

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 30, 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 May 23, 2017
- (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.

Receive into the minutes a resolution from the City of Bells canvassing the General Election held on May 6, 2017.

Approve request from Northwest Grayson County WCID #1 for a road cut to provide water service at 88 Glen Oaks in Sherwood Shores.

- (6) Act On Current Bills
Bills
- (7) Discuss and take action to extend and ratify the appointment by the Grayson County Judge of a temporary justice for Justice of the Peace Precinct One, as permitted by Texas Government Code Section 27.055.
- (8) Consider and take possible action to determine the pay period, whether by day, by week or by month, for compensation to the temporary justice for Justice of the Peace Precinct One, pursuant to Texas Government Code Section 27.055.
- (9) Discuss and take action on the revised Grayson County Building Use Policy.
- (10) Update on law library.
- (11) Discuss and take action on renewing the Sheriff's office contract with Securas

- Technologies and to include the Investigator Pro addition.
- (12) Discuss and take action on the request to amend the Munis software contract with Tyler Technologies
 - (13) Discuss and take action to approve the request for Interlocal Agreement # 17026 with Van Alstyne ISD.
 - (14) Act on request to accept a donation from the City of Dorchester for the Precinct 1 Spring Clean-up.
 - (15) Discuss and take possible action on a bid proposal for property located at 1808 E. Alma in Sherman that was unsold at the April 5, 2016 Sheriff Property Sale.
 - (16) Discuss and take action on request for an Interlocal Agreement with the City of Whitesboro for contracted road work on McFall Street.
 - (17) Public Comments
 - (18) Commissioners Court Comments
 - (19) 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:	05/25/2017	COURT DATE:	05/30/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of May 23, 2017

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

Attachments:

[Click to download](#)

[2017-05-23 CC Minutes](#)

History

Time

Who

Approval

5/25/2017 3:32 PM

Commissioner Court Approval

Yes

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



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

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held May 23, 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 23rd day of May, 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 County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson. Assistant District Attorney Craig Price was absent.

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

(2) Invocation

Former County Judge Drue Bynum led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of May 16, 2017

Item Approved

Result:

Motion: Act On Minutes of May 16, 2017

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

The Court considered and approved the Minutes of May 16, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) Act On Current Bills

Motion: Act On Current Bills

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Approved

Result:

(6) Update on Grayson County Health Clinic.

Item

Result:

Judge Magers thanked Former County Judge Drue Bynum for getting the Health Clinic started.

Michael Hall, Advisory Board Member for the Grayson County Health Clinic, addressed the Court to give an update on the Health Clinic. The Grayson County Health Clinic opened August 2013 to provide primary health care to the uninsured residents of Grayson County. The Health Clinic was approved for 501(c) (3) status 01/26/2017 and has been able to increase their staff enabling them to increase office visits. The health clinic has increased their number of providers and has over forty specialty providers. Also, the clinic has been able to offer free counseling through the Child and Family Guidance Center and has given 1,000 patients free medicine and free labs to 150 patients a month.

Former County Judge Drue Bynum said that Grayson County is one of the few that has been able to use funds that helps the underinsured without cost to the taxpayers. Former County Judge thanked the Court for their continued support.

(7) Receive mid-year financial update and review of 2016 financials.

Item

Result:

Richey Rivers, Auditor, updated the Court with the mid-year financial update and review of 2016 financials. The 2016 general fund balance ended up being \$17,075,860 and the 2016 net income 1,803,646. The total 2017 Adopted Budget through March was estimated to be \$41,762,714 and \$21,465,400 has been spent over the past six months. The budget process is expected to begin mid-June.

No action was taken.

(8) Approve request for a road bore on Durning Rd by Marilee SUD

Item Approved

Result:

Motion: Approve request for a road bore on Durning Road by Marilee SUD

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded Phyllis James
By:

Motion Passed
Results:

The Court considered and approved the request for a road bore on Durning Road by Marilee SUD.

Ayes: James, Lawrence, Whitlock, Whitmire

- (9) Discuss and take action on request to award bids for the Bank Depository and Sub-Depository contracts as presented.

Item Approved
Result:

Motion: Discuss and take action on request to award bids for the Bank Depository and Sub-Depository contracts as presented.

Motion Approve
Type:

Motion Phyllis James
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Gayla Hawkins, Grayson County Treasurer, addressed the Court requesting they award bids for the main bank depository to the Bank of Texas and the sub-depository to Landmark Bank. Ms. Hawkins and Richey Rivers, Grayson County Auditor, looked at the Banks references, interest rates and ties to the Community.

The Court considered and approved awarding bids for the Bank Depository to Bank of Texas and Sub-Depository contract to Landmark Bank.

Ayes: James, Lawrence, Whitlock, Whitmire

- (10) Discuss and take action on request to accept an insurance settlement for damage to

a county vehicle and amend the vehicle repair budget

Item Approved

Result:

Motion: Discuss and take action on request to accept an insurance settlement
 for damage to a county vehicle and amend the vehicle repair budget

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

Richey Rivers, Grayson County Auditor, addressed the Court requesting they accept an insurance settlement for the damage to a county vehicle and amend the vehicle repair budget.

The Court considered and approved an insurance settlement for damage to a county vehicle and amend the vehicle repair budget.

Ayes: James, Lawrence, Whitlock, Whitmire

- (11) Discuss and take action to approve a budget transfer to allocate funds from interlocal projects, Precinct 4

Item Approved

Result:

Motion: Discuss and take action to approve a budget transfer to allocate funds
 from Interlocal projects, Precinct 4.

Motion Approve

Type:

Motion Bart Lawrence

Made By:

Seconded Jeff Whitmire

By:

Motion Passed

Results:

Richey Rivers, Grayson County Auditor, addressed the Court to approve

a budget transfer to allocate funds from Interlocal projects for Precinct 4. The money received from Tanglewood and the City of Denison will be used to purchase road materials.

The Court considered and approved a budget transfer to allocate funds from Interlocal projects for Precinct 4.

Ayes: James, Lawrence, Whitlock, Whitmire

- (12) Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss with its attorney contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters pursuant to Tex. Gov't Code Section 551.071.

Item Approved
Result:

Motion: Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss with its attorney contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters pursuant to Tex. Gov't Code Section 551.071.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

The Court adjourned into Executive Session at 10:29 a.m.

The Motion was made by Commissioner Whitlock and Seconded by Commissioner Lawrence to adjourn into Executive Session. Ayes: Commissioner James, Commissioner Lawrence, Commissioner Whitlock and Commissioner Whitmire.

The Court reconvened into Regular Session at 10:43 a.m.

The Motion was made by Commissioner Whitlock and Seconded by Commissioner Lawrence to reconvene into Regular Session. Ayes: Commissioner James, Commissioner Lawrence, Commissioner Whitlock and Commissioner Whitmire.

Ayes: James, Lawrence, Whitlock, Whitmire

- (13) Consider and take possible action with respect to matters discussed in executive session regarding contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters.

Item Approved
Result:

Motion: Consider and take possible action with respect to matters discussed in executive session regarding contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded Phyllis James
By:

Motion Passed
Results:

The Court considered and approved the settlement as presented in Executive Session involving the Department of Labor investigation regarding North Texas Regional Airport firefighters.

Ayes: James, Lawrence, Whitlock, Whitmire

- (14) Public Comments

Former County Commissioner Johnny Waldrip invited the Court to a play held this evening at the First Baptist Church in Sherman.

- (15) Commissioners Court Comments

Commissioner Whitmire commented he wanted to recognize Judge Nall for receiving the award for Judicial Vision and Leadership for his dedicated work with Drug Court.

Commissioner James commented that the Commissioners Conference

she attended in Austin Texas was very educational.

Commissioner Whitlock commented Former Commissioner Waldrip's weight loss looked good on him.

Commissioner Lawrence commented that he thought the best part of the Commissioners Conference he attended in Austin, Texas was a class about Decisions Made and Consequences Thereof which discussed errors made in Commissioners Court. Grayson County leadership past and present has been the best.

(16) Adjourn

Judge Magers adjourned the meeting at 10:50 a.m.

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

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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: **05/19/2017**
REMARKS:

COURT DATE: **05/23/2017**

ACTION REQUESTED OF THE COURT:
Act On Minutes of May 16, 2017

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

Attachments:

Click to download

[2017-05-16 CC Minutes](#)

History

Time	Who	Approval
5/19/2017 1:51 PM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER
AUTHORIZING:

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

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **5/23/17**

COURT DATE: **5/23/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

[Bills 5/23/17](#)

History

Time	Who	Approval
5/18/2017 11:14 AM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period May 16, 2017 to May 23, 2017 have been reviewed and approved for payment.

May 23, 2017

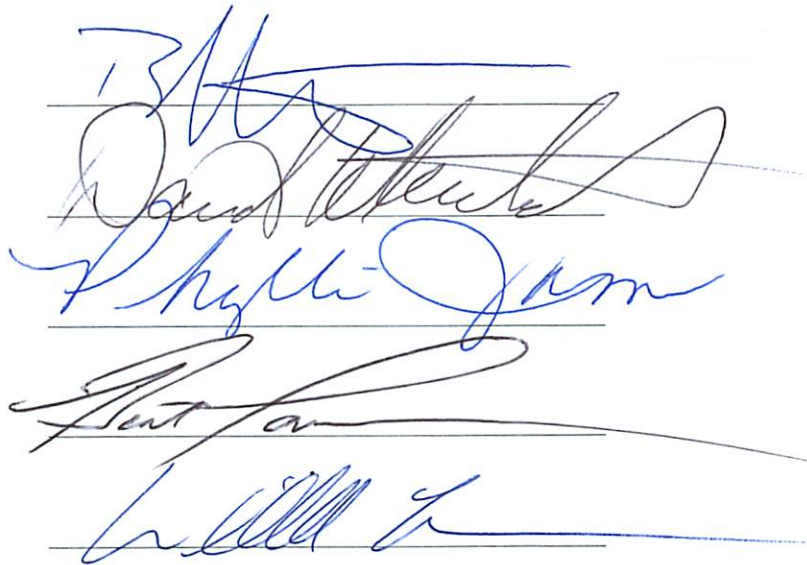
Jeff Whitmire

David Whitlock

Phyllis James

Bart Lawrence

Bill Magers



Handwritten signatures in blue ink over horizontal lines. The signatures are: Jeff Whitmire, David Whitlock, Phyllis James, Bart Lawrence, and Bill Magers.

Grayson County, Texas

BILLS

Due Date: 05/23/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 667 : DENISON ISD :	April 2017	April 2017 payment	010-000-27500	30.00
VENDOR 777 : PILKILTON DODGE :	April 2017	April 2017 payment	010-000-27500	2,316.63
VENDOR 981 : LINEBARGER, GOGGAN, BLAIR & SAMPSON L	April 2017	April 2017 Collection Agency Fees	010-000-26000	1,666.17
VENDOR 1385 : BEST PAWN :	April 2017	April 2017 pymnt	010-000-27500	17.00
VENDOR 1390 : PITNEY BOWES :	May 2017-Replenish	Replenish the Reserve Account-May 2017	010-000-12550	30,000.00
VENDOR 1420 : POTTSBORO POLICE DEPARTMENT :	Debord	Christopher Debord	010-000-27800	563.33
VENDOR 2252 : SHERMAN ISD :	Final - April 2017	Final payment - April 2017	010-000-27500	57.50
VENDOR 2644 : WHITEWRIGHT POLICE DEPARTMENT :	Nicks	Barabara Nicks	010-000-27800	537.00
VENDOR 6384 : BREWER, SHANNON :	April 2017	April 2017 payment	010-000-27500	50.30
VENDOR 9296 : EAGLE AUTO SALES :	April 2017	April 2017 payment	010-000-27500	82.00
VENDOR 9332 : BELK :	April 2017	April 2017 payment	010-000-27500	100.00
VENDOR 9760 : GLADEN, ROY JR :	April 2017	April 2017 payment	010-000-27500	32.18
VENDOR 9949 : POWELL, AUDRA :	April 2017	April 2017 payment	010-000-27500	10.00
VENDOR 9950 : STEWART, JOHNATHAN :	April 2017	April 2017 payment	010-000-27500	7.50
VENDOR 9951 : DELEON, STEVEN :	April 2017	April 2017 payment	010-000-27500	7.50
VENDOR 9952 : CASTRO, DIANNA :	April 2017	April 2017 payment	010-000-27500	7.50
VENDOR 9953 : CHAVEZ, LEAH :	April 2017	April 2017 payment	010-000-27500	10.00
VENDOR 9954 : LEDEZMA, LEONEL :	April 2017	April 2017 payment	010-000-27500	7.50
VENDOR 9955 : LAMONT, GRANT :	April 2017	April 2017 payment	010-000-27500	5.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9956 : BLACK, CATHY :	April 2017	April 2017 payment	010-000-27500	7.50
VENDOR 9957 : TAYLOR, FRANKIE :	April 2017	April 2017 payment	010-000-27500	46.65
VENDOR 9965 : HERNANDEZ-SERN, JUAN :	231342-JP1-051517	Refund for Case #231342-JP1	010-000-27800	150.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				35,711.26
DEPARTMENT 400 : County Judge :				
VENDOR 8466 : MAGERS, WILLIAM L. :	051217	LUNCH FOR BLDG SECURITY MTG	010-400-53300	7.78
DEPARTMENT Total : 400 : County Judge :				7.78
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	361117	5 Cases of Letter size Paper	010-403-53100	164.20
VENDOR 1128 : RICOH USA. INC. :	98738689	May 2017	010-403-54600	355.99
VENDOR 2264 : TEXAS DEPARTMENT OF STATE HEALTH SE	2003102	Remote Birth Access for April 1,2017 through April 30, 2017	010-403-53300	215.94
VENDOR 4983 : XEROX CORPORATION :	089133077	April 2017	010-403-54600	183.21
DEPARTMENT Total : 403 : County Clerk :				919.34
DEPARTMENT 405 : Information Technology :				
VENDOR 963 : BROCKETT, GLENNA :	051017	2017 TYLER TECHNOLOGIES USER CONFERENCE	010-405-54030	466.97
VENDOR 1023 : MILLER, KENNETH R. :	051017	2017 ODYSSEY CONNECT CONFERENCE IN SAN ANTONIO	010-405-54030	470.48
VENDOR 1180 : ROSS, JOLAN :	051117	2017 ODYSSEY USER CONFERENCE IN SAN ANTONIO	010-405-54030	459.80
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	813	Telecom Bill Review 04/11/17-05/10/17	010-405-54520	250.00
VENDOR 2512 : MELTON, JOSHUA :	051017	2017 ODYSSEY CONNECT CONFERENCE IN SAN ANTONIO	010-405-54030	472.64
VENDOR 3872 : TYLER TECHNOLOGIES :	045-187831	Apr 18 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187831	Apr192017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-187831	Apr 15 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Advance Airfare	010-405-55200	312.57
	045-187831	Apr 17 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	43.35
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	196.55
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	48.95

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Hotel Lodging	010-405-55200	99.57
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Hotel Lodging	010-405-55200	210.18
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Mileage	010-405-55200	8.56
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Parking	010-405-55200	92.40
	045-187831	Apr 20 2017 Kelly Bryan GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	153.00
	045-188506	Apr 25 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-188506	Apr 26 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-188506	Apr 27 2017 Bill Sedletzeck GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-188506	Apr 24 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	478.67
	045-188506	Apr 24 2017 Bill Sedletzeck GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	30.60
	045-188506	Apr 24 2017 Bill Sedletzeck GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Hotel Lodging	010-405-55200	108.42
	045-188506	Apr 25 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-188506	Apr 25 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Hotel Lodging	010-405-55200	108.42
	045-188506	Apr 26 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-188506	Apr 26 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Hotel Lodging	010-405-55200	108.42
	045-188506	Apr 27 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Parking	010-405-55200	39.60
	045-188506	Apr 27 2017 Bill Sedletzeck GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-188506	Apr 27 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) - Auto Rental- Gas	010-405-55200	13.84
	045-188506	Apr 27 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	21.40
	045-188506	Apr 27 2017 Bill Sedletzeck GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
VENDOR 6500 : NORRIS, TERA :	051017	2017 TYLER CONNECT CONFERENCE IN SAN ANTONIO	010-405-54030	380.92
DEPARTMENT Total : 405 : Information Technology :				12,548.92
DEPARTMENT 407 : Non-Departmental :				
VENDOR 608 : PITNEY BOWES, INC. :	1004079990	EZ seal	010-407-53100	43.99
VENDOR 1293 : ATMOS ENERGY :	3031520736 0517	4331 AIRPORT DR BLDG 502	010-407-54490	53.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4124 : PATTILLO, BROWN & HILL, L.L.P. :	374852	Final billing for services in connection w/audit of County financial statements	010-407-54000	3,000.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0317	5216003963 MAR 2017 4331 AIRPORT DR	010-407-54490	44.46
DEPARTMENT Total : 407 : Non-Departmental :				3,141.45
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6187	Health Dept. - WIC Warehouse, Purchasing - C.Hyepock, Fire Dept. - State Fire Marshal's Office	010-430-53200	14.86
VENDOR 3860 : TEXAS COMPTROLLER OF PUBLIC ACCOUNTS :	5182017	Texas CO-OP Annual Membership Fee, Account number: C0911	010-430-53300	100.00
DEPARTMENT Total : 430 : Purchasing Agent :				114.86
DEPARTMENT 440 : Tax Collection :				
VENDOR 929 : OFFICE DEPOT, INC. :	926151808001	case of adding machine tape	010-440-53100	49.99
VENDOR 1224 : STAPLES ADVANTAGE :	3338535796-2	mini organizer	010-440-53100	18.61
VENDOR 5411 : APPRAISAL & COLLECTION TECHNOLOGIES	5122017	TRUTH-IN-TAXATION (TNT2017) SOFTWARE	010-440-53300	998.00
DEPARTMENT Total : 440 : Tax Collection :				1,066.60
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 608 : PITNEY BOWES, INC. :	1004030232	Part needed to change pitney bowes from analog to network settings for JP 3 & Vehicle	010-445-53300	66.00
VENDOR 9966 : TANNER, BRAYDEN DAKOTA :	05182017	Refund for Vehicle Registration	010-445-53300	50.00
DEPARTMENT Total : 445 : Vehicle Registration :				116.00
DEPARTMENT 450 : Facilities Management :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1350887	parts for drinking fountain at courthouse	010-450-53590	21.81
	1350881	cold water assembly for drinking fountain courthouse	010-450-53590	178.69
VENDOR 60 : BINSWANGER GLASS #79 :	1079037230	glass for front door courthouse	010-450-53590	162.89
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230673891	uniform rental	010-450-53300	29.60
	1230680181	uniform rental	010-450-53300	29.60
	1230686436	uniform rental	010-450-53300	29.60
	1230692680	uniform rental	010-450-53300	29.60
VENDOR 109 : SIX & MANGO EQUIPMENT :	4w101333	mower repair	010-450-53590	307.91
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48133	mud knife for shop	010-450-53590	7.15
	48116	liquid nails for courthouse benches	010-450-53590	3.14
	48156	reducer for SO carpet	010-450-53590	6.00
	48152	stain for courthouse benches	010-450-53590	28.12
VENDOR 987 : WHOLESALE ELECTRIC SUPPLY :	s5170765.001	breaker for Denison courthouse	010-450-53590	9.33

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3210 : PDQ CUSTOM KITCHENS :	3018	bumper stop for benches at courthouse	010-450-53590	320.00
	3017	backing for cabinet in JP1	010-450-53590	474.49
VENDOR 3897 : SOLAR SUPPLY, INC. :	8165187	capicator for Denison courthouse	010-450-53590	29.58
VENDOR 3909 : CLINTON UPHOLSTERY :	030971	Upholstery for 15th Jury Chairs	010-450-55100	2,015.00
	030976	new fabric on 13 jury chairs for 59th	010-450-55100	2,015.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003954 FEB 2017 00200 S CROCKETT ST	010-450-54540	2,937.73
	5216003954-4003 0217	5216003959 FEB 2017 109 W HOUSTON ST	010-450-54540	228.91
	5216003954-4003 0217	5216003992 FEB 2017 100 W HOUSTON ST UNIT MTR	010-450-54540	3,887.14
	5216003954-4003 0217	5216003995 FEB 2017 200 S CROCKETT ST SGNL	010-450-54540	3,426.64
	5216003954-4003 0217	5216004001 FEB 2017 201 W LAKE ST	010-450-54540	235.31
	5216003954-4003 0217	5216004002 FEB 2017 00115 W HOUSTON ST OFC	010-450-54540	69.68
	5216003951-4006 0317	5216003954 MAR 2017 00200 S CROCKETT ST	010-450-54540	3,061.36
	5216003951-4006 0317	5216003959 MAR 2017 109 W HOUSTON ST	010-450-54540	199.84
	5216003951-4006 0317	5216003967 MAR 2017 00000 @ SUB COURTHOUSE	010-450-54540	454.33
	5216003951-4006 0317	5216003992 MAR 2017 100 W HOUSTON ST UNIT MTR	010-450-54540	3,980.36
	5216003951-4006 0317	5216003995 MAR 2017 200 S CROCKETT ST SGNL	010-450-54540	3,515.92
	5216003951-4006 0317	5216004001 MAR 2017 201 W LAKE ST	010-450-54540	282.94
	5216003951-4006 0317	5216004002 MAR 2017 00115 W HOUSTON ST OFC	010-450-54540	90.45
	5211002173 0517	5211002157 MAY 2017 114 W KING ST	010-450-54540	25.18
	5211002173 0517	5211002158 MAY 2017 00114 W KING ST BLDG ADIM	010-450-54540	136.05
	5211002173 0517	5211002159 MAY 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0517	5211002160 MAY 2017 00120 W KING ST	010-450-54540	14.46
	5211002173 0517	5212002685 MAY 2017 119 W HOUSTON ST BLDG	010-450-54540	613.31
	5211002173 0517	5213001083 MAY 2017 00000 @ NEW SHOW BARN	010-450-54540	-
DEPARTMENT Total : 450 : Facilities Management :				28,866.41
DEPARTMENT 460 : Elections Administrator :				
VENDOR 508 : HERALD DEMOCRAT :	0000191723	Testing Notice May 6, 2017 Election	010-460-53300	91.83
VENDOR 8276 : NOVACOPY, INC. :	781521	May 2017	010-460-54600	54.00
DEPARTMENT Total : 460 : Elections Administrator :				145.83
DEPARTMENT 501 : County Court #1 :				
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2013-1-0280	Cynthia Ann Reyes	010-501-54250	275.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-1-1040	Matthew Carl Crow	010-501-54250	275.00
	2016-1-1287	Bobby Ray Brown	010-501-54250	300.00
	2017-1-0454	Nico Victoriano Tepezano	010-501-54250	175.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2008-1-840	Oscar Omero Martinez	010-501-54250	300.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2016-1-0827	William Odell White	010-501-54250	300.00

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	2016-1-1171	Brandon Elliott Patterson	010-501-54250	275.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-0303	Ivan McKnight Clark	010-501-54250	175.00
	2015-1-1165	Christopher Jacob Gamboa	010-501-54250	175.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2012-1-0342	Dakota Ray Patton	010-501-54250	175.00
	2015-1-1000	Shirley Ettarene Gouge	010-501-54250	175.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2017-1-0335	Jonathan David Boren	010-501-54250	175.00
	2293WR	Tammy Lynn Larkin	010-501-54250	175.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	2016-1-1191	Daniel Allen Williams	010-501-54250	400.00
VENDOR 7423 : SWITZER/ONEY :	2014-1-0475	Jimmy Don Fincher, Jr.	010-501-54250	175.00
	2016-1-0357	Joe Richard Cuellar	010-501-54250	400.00
	2017-1-0399	Alysha Danielle McDonald	010-501-54250	175.00
	2017-1-0060	Bryan Villasenor	010-501-54250	300.00
VENDOR 8547 : MARSH, SAMANTHA, ATTY :	2015-1-1321-111116	Randall Dean Cooper	010-501-54250	275.00
DEPARTMENT Total : 501 : County Court #1 :				4,675.00
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-105M	A.B.	010-502-54260	250.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2017-2-0144	Maureen Clare Hurley	010-502-54250	400.00
VENDOR 6063 : WYNNE & SMITH :	2016-2-0281	Georgianna Dawn Blevins	010-502-54250	175.00
	2016-2-1267	Bradley Dewayne Wilkins	010-502-54250	175.00
	2017-2-0322	Alec Scott Weaver	010-502-54250	175.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-105M	A.B.	010-502-54260	150.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2016-2-1320	Gavino Garcia	010-502-54250	275.00
DEPARTMENT Total : 502 : County Court #2 :				1,600.00
DEPARTMENT 505 : 15Th District Court :				
VENDOR 200 : WEST GROUP :	836137523	TX Vernons Rules Anno 2017	010-505-53300	424.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-0817 - 051217	ITIO M.M.M.T.	010-505-54280	425.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	066816	Checona Fawn Burkhalter	010-505-54250	200.00
	067893	Hawke Donahue	010-505-54250	427.50
VENDOR 7423 : SWITZER/ONEY :	067935	Russ Lamonte Childs	010-505-54250	1,325.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	067731	Andres Benavides	010-505-54250	100.00
	067419	Anthony Eugene Barbaria	010-505-54250	820.00
	066712	Karinda Fowler	010-505-54250	250.00
	066701	Collin Dean Crain	010-505-54250	250.00
DEPARTMENT Total : 505 : 15Th District Court :				4,221.50
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	Drug Court 050817	Recovery Court Appearance 05/08/17	010-506-54253	150.00
	067417	Clandia Jill Newberry	010-506-54250	480.00
VENDOR 844 : BARDWELL, CINDY, CSR, RPR :	060407	James Kirvin	010-506-54245	70.00
	065922 - 051217	Ricky Hughes	010-506-54245	50.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	17-01-10237J	in re J.P.	010-506-54252	422.50
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-15-0330 - 051217	ITIO R.C.D., B.X.D., P.E.W.	010-506-54280	143.75
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-1420 - 051217	ITIO A.B., L.B., A.R.	010-506-54280	162.50
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	067501	Delores Ann Lowrey	010-506-54250	952.50
	068052	Melissa Kay Lallier	010-506-54250	275.00
	068064	Tyesha Jasmine Rayford	010-506-54250	297.50
VENDOR 7423 : SWITZER/ONEY :	065106	Vanneeka Smith Lewis	010-506-54250	200.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	067641	Dakota Hammons	010-506-54250	271.25
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067690	Wash McKee	010-506-54250	727.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-0629	ITIO M.K.	010-506-54280	100.00
DEPARTMENT Total : 506 : 59Th District Court :				4,302.00
DEPARTMENT 508 : 397Th District Court :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	361069	3 cases of paper	010-508-53100	98.52
VENDOR 584 : ROESLER, KENNETH W., PC :	FA-16-1400	ITIO J.C.	010-508-54280	302.50
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	067767	Rodney Montrel Sheppard	010-508-54250	565.00
	066063	Jessica Dawn Wilson	010-508-54250	200.00
	064705	Brandon Trent Thornhill	010-508-54250	200.00
VENDOR 1556 : SHEA & SHEA :	FA-15-1993 - 051217	ITIO H.C.	010-508-54280	252.50
	FA-16-1093 - 051217	ITIO M.R.	010-508-54280	97.50
	FA-15-0613 - 051217	ITIO S.B., A.B.	010-508-54280	170.00
	FA-16-1590 - 051217	ITIO M.J., S.F.	010-508-54280	230.00
VENDOR 1684 : GARY, BRIAN K. :	051217	80% OF LAND LINE USED FOR BLOOD WARRANTS	010-508-54520	48.45

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-1074 - 051217	ITIO G.P.S.	010-508-54280	20.00
	FA-16-1352 - 051217	ITIO M.L.G., W.J., P.J.N., M.C.	010-508-54280	130.00
VENDOR 6063 : WYNNE & SMITH :	065685 - 051217	Alec Scott Weaver	010-508-54250	200.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	066500	Robert Perez, Jr.	010-508-54250	750.00
	063380	Pedro Antonio Sanchez	010-508-54250	250.00
	067650	Jennifer Sykes	010-508-54250	630.00
	067820	Nevin Ryan Shew	010-508-54250	375.00
DEPARTMENT Total : 508 : 397Th District Court :				4,519.47
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Craft	Kolton Craft	010-511-54000	343.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				343.00
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F	33130110711	Shelle Gressett	010-513-54000	2,050.00
	33130111414	Gunshot Residue Kit - S.G.	010-513-54000	441.00
VENDOR 608 : PITNEY BOWES, INC. :	1004030232	Part needed to change pitney bowes from analog to network settings for JP 3 & Vehicle	010-513-53300	33.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				2,524.00
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F	33130110710	Jane Doe	010-514-54000	2,050.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003993 FEB 2017 117 S MAIN NEW CTHSE	010-514-54540	332.31
	5216003951-4006 0317	5216003993 MAR 2017 117 S MAIN NEW CTHSE	010-514-54540	287.07
VENDOR 8276 : NOVACOPY, INC. :	781522	May 2017	010-514-54600	54.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				2,723.38
DEPARTMENT 524 : Constable #4 :				
VENDOR 29 : MOTOR MASTERS :	5502-2017	Standard Oil & Filter Change	010-524-53560	23.73
VENDOR 4617 : DOUGLAS, BOB :	051717	WIPER BLADES FOR COUNTY PICKUP	010-524-53300	15.98
DEPARTMENT Total : 524 : Constable #4 :				39.71
DEPARTMENT 530 : District Clerk :				
VENDOR 929 : OFFICE DEPOT, INC. :	925861881001	fastener bases	010-530-53100	3.50
VENDOR 1224 : STAPLES ADVANTAGE :	3338535796	bic and papermate pens, orange marker, recharge aaa,	010-530-53100	38.16
	3339424305	Duracell ION Recharge battery AA 4 pk	010-530-53100	12.67
DEPARTMENT Total : 530 : District Clerk :				54.33
DEPARTMENT 535 : Court Collections :				
VENDOR 4998 : VRLA, CYNTHIA :	051117	GCAT CONFERENCE IN SAN ANTONIO	010-535-54030	180.30

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8808 : SHEPHARD, SANDRA :	051117	GCAT CONFERENCE IN SAN ANTONIO	010-535-54030	180.30
DEPARTMENT Total : 535 : Court Collections :				360.60
DEPARTMENT 540 : District Attorney :				
VENDOR 29 : MOTOR MASTERS :	5540	Impala maintenance & repair	010-540-53560	19.05
	5540	Impala maintenance & repair	010-540-53585	122.40
VENDOR 183 : THOMAS, PAULA J. :	6433	Cause No 067386	010-540-54270	175.00
VENDOR 929 : OFFICE DEPOT, INC. :	925861881001-3	key rack	010-540-53100	8.29
VENDOR 1224 : STAPLES ADVANTAGE :	3339424307	storage Boxes 40	010-540-53100	37.64
VENDOR 4983 : XEROX CORPORATION :	089145484	April 2017	010-540-54600	244.50
VENDOR 5262 : LEXISNEXIS RISK DATA MANAGEMENT INC.	126MZ0-20170430	monthly access fee	010-540-53300	450.00
VENDOR 9320 : FRONTIER :	210-156-4520 0517	HIGH SPEED INTERNET - D.A.'S OFFICE	010-540-54520	62.88
VENDOR 9334 : STATE BAR OF TEXAS :	2017	2017-18 State Bar Dues - JBrown, DCarter, MJohnson, LWheeler, BBrooks, BHunt, KAshmore, KHackett, MRolston, JWood, CVaughan, NYoung, BSmith	010-540-53300	3,873.00
DEPARTMENT Total : 540 : District Attorney :				4,992.76
DEPARTMENT 550 : Sheriff :				
VENDOR 23 : EXXONMOBIL :	5675 0517	EXXONMOBIL CARD FUEL PURCHASES	010-550-53560	213.71
VENDOR 29 : MOTOR MASTERS :	5539	Repair Flats Unit's, 110,107,101,103	010-550-53585	64.00
	5520	Oil Change Unit 103	010-550-53560	28.23
	5521	Battery. Unit 104	010-550-53585	156.95
	5525	Unit 105 Oil Change and Tire Rotation	010-550-53560	28.23
	5525	Unit 105 Oil Change and Tire Rotation	010-550-53585	15.00
	5528	Oil Change and Alternator Unit 107	010-550-53560	28.23
	5528	Oil Change and Alternator Unit 107	010-550-53585	392.96
	5522	Unit 109 Oil Change; Rotate Wheels, R&R Brake Pads	010-550-53560	21.39
	5522	Unit 109 Oil Change; Rotate Wheels, R&R Brake Pads	010-550-53585	354.68
	5534	Unit 109Oil Change, Mount and Balance Tires,R&R Brakes, Differential Additive	010-550-53560	402.54
	5534	Unit 109Oil Change, Mount and Balance Tires,R&R Brakes, Differential Additive	010-550-53585	1,428.40
	5523	Unit 113 Oil Change. Fuel Pump, EVAP System	010-550-53560	21.39
	5523	Unit 113 Oil Change. Fuel Pump, EVAP System	010-550-53585	582.10
	5537	Unit 113 Collision Repair	010-550-53585	425.30
	5526	Unit 118 Oil Change, R&R Coolant, Mount and Balance Tires, Replace Anti freeze	010-550-53560	57.37
	5526	Unit 118 Oil Change, R&R Coolant, Mount and Balance Tires, Replace Anti freeze	010-550-53585	363.33

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5524	Unit 122 Oil Change	010-550-53560	19.05
	5538	Unit 124 Collision Repairs	010-550-53585	5,676.60
	5527	Unit 125 Oil Change	010-550-53560	19.05
	5533	Unit 203 Oil Change	010-550-53560	19.05
	5529	Unit 300 Oil Change, R&R Brakes, Rotate Wheels	010-550-53560	19.05
	5529	Unit 300 Oil Change, R&R Brakes, Rotate Wheels	010-550-53585	431.22
	5536	Collision Supplement for Unit 301	010-550-53585	503.85
	5530	Unit 303 Oil change, R&R Wipers, Air Filter	010-550-53560	21.39
	5530	Unit 303 Oil change, R&R Wipers, Air Filter	010-550-53585	30.25
	5535	Oil change Mount and Balance New Tires	010-550-53560	19.05
	5535	Oil change Mount and Balance New Tires	010-550-53585	110.00
	5532	Unit 306 Oil Change, Brake Pads	010-550-53560	132.38
	5532	Unit 306 Oil Change, Brake Pads	010-550-53585	253.67
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	361096	High Speed Copy Paper	010-550-53100	164.20
VENDOR 205 : GALL'S, LLC :	BC0408671	Misc. Badges BC141 NI	010-550-53400	700.00
	BC0408671	Misc. Badges, BC141 HG	010-550-53400	828.00
	BC0408671	Shipping	010-550-53400	15.00
VENDOR 233 : AWARDS UNLIMITED :	96079	Name Plates Barker, Brownfield, Knoll	010-550-53400	32.85
VENDOR 252 : GT DISTRIBUTORS , INC. :	0615671	Shipping	010-550-53400	50.00
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	6902	Repair of outboard strobes Unit 109	010-550-53585	265.00
	62016	Horn Relay, Rocker Switches and Terminal Charge; Unit 109	010-550-53585	109.65
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8602	Printing 2,000 door hangers for GCSO	010-550-54200	288.70
VENDOR 929 : OFFICE DEPOT, INC. :	2066389024	Engineer Print B&W 24x36 for Sheriff's Office.	010-550-54200	4.34
	926437042001	Pens, Rubber Bands, Pads, DVDs Ink	010-550-53100	396.40
	926437492001	Employee Folders	010-550-53100	46.58
VENDOR 2979 : COLLIN COLLEGE :	S0062414	Asset Forfeiture Training Carrasco	010-550-54030	35.00
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0327631	gold/green parchment paper	010-550-53100	43.16
VENDOR 4625 : WOODS AUTO CENTER :	2010828	4 225/65R17 Tires	010-550-53585	339.08
VENDOR 4983 : XEROX CORPORATION :	089133079	April 2017	010-550-54600	244.50
VENDOR 5030 : GERMAINE DESIGNS, INC. :	201719-329	Range Shirts	010-550-53400	74.80
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEXAS :	6963	5 Volt Power Supply Switch and Splitter	010-550-53585	24.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 5861 : SHERMAN MEDICAL, PA :	050217	Medical Screening	010-550-53300	110.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216004003 FEB 2017 805 E FM 1417	010-550-54540	57.06
	5216003951-4006 0317	5216003979 MAR 2017 @FIRING RANGE	010-550-54540	19.65
	5216003951-4006 0317	5216004003 MAR 2017 805 E FM 1417	010-550-54540	59.40
	5211002173 0517	5211002177 MAY 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.82
DEPARTMENT Total : 550 : Sheriff :				15,758.17
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	118708833 0517	Cable Bill	010-560-54540	10.00
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6187	Health Dept. - WIC Warehouse, Purchasing - C.Hyepock, Fire Dept. - State Fire Marshal's Office	010-560-53200	6.33
VENDOR 1293 : ATMOS ENERGY :	3034535117 0517	4717 AIRPORT DR	010-560-54540	53.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0317	5216003953 MAR 2017 4717 AIRPORT DR	010-560-54540	224.62
VENDOR 9834 : BUNDSCHUH, JOHN :	051617	NTRA CABLE ONE PAYMENT - ACCT# 118708833	010-560-54540	53.10
	051617A	NTRA CABLE ONE PAYMENT - ACCT# 118708833	010-560-54540	52.48
VENDOR 9964 : BREATHING AIR SYSTEMS :	0065509	Adapter for Filling SCBA Bottles	010-560-54560	40.00
DEPARTMENT Total : 560 : Fire Protection :				439.53
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 539 : DRAKE PHD, ROY V. :	050817	LE Evaluation TCOLE	010-565-54000	125.00
VENDOR 929 : OFFICE DEPOT, INC. :	926151808001-4	pens, highlighters yel, scissors, rubber bands	010-565-53100	47.46
	92615199001	brass locks 6 - 2 pks	010-565-53300	47.94
VENDOR 5861 : SHERMAN MEDICAL, PA :	050217	Medical Screening	010-565-53300	260.00
DEPARTMENT Total : 565 : Public Safety Communications :				480.40
DEPARTMENT 575 : County Jail :				
VENDOR 23 : EXXONMOBIL :	5675 0517	EXXONMOBIL CARD FUEL PURCHASES	010-575-53560	371.28
VENDOR 29 : MOTOR MASTERS :	5519	Oil Change and Mount and Balance Tires Unit 501	010-575-53560	44.15
	5519	Oil Change and Mount and Balance Tires Unit 501	010-575-53585	180.00
	5531	Oil Change Unit 505	010-575-53560	59.15
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1350745	Redi-Clamps Jail Repair	010-575-54550	118.45
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1352804-01	Snap Mount Jail	010-575-54550	50.00
	1352804-02	Transportation and Handling of material	010-575-54550	12.69
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC :	12963	DISPOSER MODEL NUMBER 1000-3, WASTE KIN 1 HP 3PH PER QUOTE DATE: 04/06/2017	010-575-53590	1,156.67
	12933	PLASTIC FOOD PAN PLPA8164	010-575-53690	47.52

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	12933	PLASTIC FOOD PAN PLPA8166BK	010-575-53690	59.76
	12933	STEAM TABLE PAN COVER STPA7000C	010-575-53690	92.60
	12933	PLPA7160C FOOD PAN COVER	010-575-53690	26.40
	12933	PLPA7160CBK FOOD PAN LID	010-575-53690	26.40
	12933	DRAWER, ADVANCED TABCO MODEL GZ-2020-X	010-575-53690	202.57
	12933	WORK TABLE, STANLESS STEEL TOP VTT-6030	010-575-53690	187.75
	12843	MOBILE HEATED CABINET - WARMER, METRO M ODEL NO. C539-HFC-L-BU, QUOTE DATE: 03/31/2017	010-575-53690	2,825.50
VENDOR 103 : FARMER BROS. CO. :	65178951	Coffee Jail 041217	010-575-53680	442.57
	65179053	Coffee Jail	010-575-53680	299.30
VENDOR 252 : GT DISTRIBUTORS , INC. :	0615671	SAF-99-2 Inner Belt (M)	010-575-53400	143.30
	0615671	SAF-99-3-2 Inner Belt (L)	010-575-53400	171.96
	0615671	SAF-99-4-2 Inner Belt SAF99-48-2 (XL)	010-575-53400	28.66
	0615671	SAF-99-5-2 Inner Belt (XXL)	010-575-53400	57.32
	0615671	SAF-94-36-2 Leather Belt	010-575-53400	403.62
	0615671	SAF-94-38-2 Leather Belt	010-575-53400	115.32
	0615671	SAF-94-40-2 Leather Belt	010-575-53400	57.66
	0615671	SAF-94-42-2 Leather Belt	010-575-53400	172.98
	0615671	SAF-94-48-2 Leather Belt	010-575-53400	57.66
	0615671	SAF-94-50-2 Leather Belt	010-575-53400	115.32
	0615671	SAF-77-83-2HS Ammo Pouch	010-575-53400	422.38
	0615671	SAF-90-2HS Handcuff Case	010-575-53400	653.24
	0615671	Holster SAF-6360-832-131	010-575-53400	1,663.20
	0615671	Holster SAF-6360-832-132 (PRICING FROM QTE0058256 & QTE0058258)	010-575-53400	118.80
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5635880	Securitas Labor Jail	010-575-54000	5,891.82
VENDOR 1106 : SHELL FLEET PLUS :	65144511705	SHELL FLEET CARD FUEL PURCHASES	010-575-53560	137.21
VENDOR 1140 : BAKER DISTRIBUTING COMPANY :	T229116	In Line Filter	010-575-53690	22.56
VENDOR 1293 : ATMOS ENERGY :	3041154453 0517	5503 AIRPORT DR	010-575-54540	53.00
VENDOR 5861 : SHERMAN MEDICAL, PA :	050217	Medical Screening	010-575-53300	130.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003976 FEB 2017 200 S CROCKETT ST STE 100	010-575-54540	1,228.77
	5216003954-4003 0217	5216003995 FEB 2017 200 S CROCKETT ST SGNL	010-575-54540	2,284.43
	5216003951-4006 0317	5216003951 MAR 2017 5503 AIRPORT DR	010-575-54540	558.67
	5216003951-4006 0317	5216003976 MAR 2017 200 S CROCKETT ST STE 100	010-575-54540	1,281.21
	5216003951-4006 0317	5216003995 MAR 2017 200 S CROCKETT ST SGNL	010-575-54540	2,343.95
DEPARTMENT Total : 575 : County Jail :				24,315.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 580 : County Jail Medical :				
VENDOR 591 : HENRY SCHEIN INC. :	41335751	BACTRACIN OINT, BANDAGE STRETCH, CLOTH TAPE 1", GAUZED ROLLED 6" STERILE, GAUZE ROLLED 6" NON STERILE, GAUZED ROLLED 4" STERILE, CURITY PLAIN PACKIN STRIP, PACKING STRIP IODOFRM	010-580-54420	117.13
VENDOR 929 : OFFICE DEPOT, INC. :	926151808001-3	color folders	010-580-53100	7.79
DEPARTMENT Total : 580 : County Jail Medical :				124.92
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 991 : TEXAS CONFERENCE OF URBAN COUNTIES :	9028	Education & Policy Conference Oct. 18-20, 2017 - Soltero, Caldwell, Reyes, Pinckey, Krob	010-606-54030	750.00
	8785	2017 Membership Dues	010-606-54030	200.00
DEPARTMENT Total : 606 : Indigent Health Administration :				950.00
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 1192 : ORTEZ, AMANDA :	051117	TDSHS MOLECULAR BIOLOGY AND MICROBIOLOGY COURSE IN FORT WORTH	010-607-54030	149.58
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	010-607-54540	10.77
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	010-607-54540	13.42
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.30
DEPARTMENT Total : 607 : Health Dept Administration :				174.07
DEPARTMENT 615 : Emergency Management :				
VENDOR 145 : CABLE ONE :	102530656 0517	100 W HOUSTON ST FL 3	010-615-53310	196.73
VENDOR 216 : BUCK DAVIS AUTO REPAIR :	9NMBSJ5Z4ECX0	Inspection for OEM CERT Trailer	010-615-53300	7.00
VENDOR 3535 : SOMERS, SARAH :	051717	RENEWAL OF WEB-BASED WEATHER PROGRAM SUBSCRIPTION	010-615-53300	338.11
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	236920 0617	1998 WW CARGO UTILITY TRAILER, VIN 236920 REGISTRATION RENEWAL	010-615-53300	7.50
DEPARTMENT Total : 615 : Emergency Management :				549.34
DEPARTMENT 620 : Animal Control :				
VENDOR 77 : SHERMAN, CITY OF :	201705036848	CATS 4/1-4/30 13 DOGS 4/1-4/30 35	010-620-54880	2,400.00
VENDOR 625 : LANGE VETERINARY HOSPITAL :	78874	LX RABIES DPH AUSTIN	010-620-54880	105.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	010-620-54540	9.78
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	-
DEPARTMENT Total : 620 : Animal Control :				2,514.78
DEPARTMENT 625 : Human Services :				
VENDOR 5847 : CRAVENS FUNERAL HOME :	Tabb	L.D. Tabb Jr.	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				800.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 630 : Veterans Services :				
VENDOR 8276 : NOVACOPY, INC. :	781523	May 2017	010-630-54600	54.00
DEPARTMENT Total : 630 : Veterans Services :				54.00
DEPARTMENT 660 : Parks :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0317	5216003952 MAR 2017 111 RC VAUGHAN RD OFC	010-660-54540	400.32
	5216003951-4006 0317	5216003956 MAR 2017 111 RC VAUGHAN RD	010-660-54540	15.82
	5216003951-4006 0317	5216003957 MAR 2017 00000@VILLAGE INC	010-660-54540	33.80
	5216003951-4006 0317	5216003960 MAR 2017 LOY PARK GRDL 175W	010-660-54540	15.61
	5216003951-4006 0317	5216003961 MAR 2017 00000 @ LOY PARK	010-660-54540	28.77
	5216003951-4006 0317	5216003974 MAR 2017 431 RC VAUGHAN RD	010-660-54540	78.26
	5216003951-4006 0317	5216003975 MAR 2017 770 RC VAUGHAN RD ODLT	010-660-54540	18.00
	5216003951-4006 0317	5216003998 MAR 2017 00000 @WOMENS BLDG	010-660-54540	486.34
	5216003951-4006 0317	5216004000 MAR 2017 770 RC VAUGHAN RD	010-660-54540	14.29
	5216003951-4006 0317	5216004004 MAR 2017 400 RC VAUGHAN RD BARN BEEF	010-660-54540	662.00
	5216003951-4006 0317	5216004006 MAR 2017 00000 @CARTAKER HOUSE	010-660-54540	22.29
	5211002173 0517	5211002154 MAY 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	-
	5211002173 0517	5211002155 MAY 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	-
	5211002173 0517	5211002156 MAY 2017 111 R C VAUGHAN RD BARN	010-660-54540	-
	5211002173 0517	5211002168 MAY 2017 444 VAUGHN RD	010-660-54540	-
	5211002173 0517	5211002181 MAY 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	-
	5211002173 0517	5211002182 MAY 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	-
	5211002173 0517	5211002183 MAY 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	-
	5211002173 0517	5211002184 MAY 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	-
DEPARTMENT Total : 660 : Parks :				1,775.50
DEPARTMENT 715 : Developmental Services :				
VENDOR 929 : OFFICE DEPOT, INC. :	924909385001	coat rack wood	010-715-53300	29.99
DEPARTMENT Total : 715 : Developmental Services :				29.99
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8606	Printing 1,000 OSSF Reminder Postcards.	010-730-54200	95.00
VENDOR 929 : OFFICE DEPOT, INC. :	926151808001-2	finger grips	010-730-53300	1.43
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	010-730-54540	42.36
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	-
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				138.79
FUND Total : 010 : GENERAL FUND :				161,099.49

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230673882	Rubber Mats and Red Shop Towels	210-701-53400	23.58
	1230673883	uniforms for week of 4/03/17	210-701-53400	66.18
	1230680172	(3) Nylon/Rubber Mat and (143) Red Shop Towels	210-701-53400	23.58
	1230680173	Uniforms for week of 04/10/17.	210-701-53400	146.18
	1230686427	(3) Nylon/Rubber Mats and (143) Red Shop Towels for week 4/17/17.	210-701-53400	23.58
	1230686428	Uniforms for week of 4/17/17	210-701-53400	93.18
	1230692671	(3) Nylon/Rubber mat and (143) red shop rags for week of 04/24/17.	210-701-53400	23.58
	1230692672	Uniforms for week of 04/24/17.	210-701-53400	120.18
VENDOR 508 : HERALD DEMOCRAT :	151713-04302017	CC Approval of speed limit change from 45 to 30 mph on Snap Road	210-701-53300	38.15
VENDOR 607 : JAMES THORPE CO. :	017-109	Delivery charges from North Texas Stone to 289 & Savage. Total Tons Delivered 4,124.20.	210-701-53530	29,694.24
	017-110	Delivery of 5/8 Chips from Martin Marietta to Van Alstyne. Total tons delivered 786.24	210-701-53530	10,079.60
VENDOR 904 : MARTIN MARIETTA MATERIALS, INC. :	20247292	5/8 Chip rock, 158.94 total tons	210-701-53530	1,851.65
	20265886	5/8 chips for Van Alstyne, total tons 298.02	210-701-53530	3,471.93
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003962 FEB 2017 1312 E FM 1417	210-701-54540	252.89
	5216003954-4003 0217	5216003972 FEB 2017 1312 E FM 1417 GRDL	210-701-54540	43.55
	5216003954-4003 0217	5216003991 FEB 2017 1312 E FM 1417 SHOP	210-701-54540	300.80
	5216003954-4003 0217	5216003999 FEB 2017 1312 E FM 1417 GRDL 100W	210-701-54540	22.17
	5216003951-4006 0317	5216003962 MAR 2017 1312 E FM 1417	210-701-54540	250.79
	5216003951-4006 0317	5216003972 MAR 2017 1312 E FM 1417 GRDL	210-701-54540	43.47
	5216003951-4006 0317	5216003991 MAR 2017 1312 E FM 1417 SHOP	210-701-54540	328.65
	5216003951-4006 0317	5216003999 MAR 2017 1312 E FM 1417 GRDL 100W	210-701-54540	22.15
VENDOR 7558 : ASCO EQUIPMENT :	L37987	Equipment Rental - Case Roller, April Rental, 4,898.63	210-701-54600	4,898.63
DEPARTMENT Total : 701 : Precinct 1 :				51,818.71
FUND Total : 210 : PRECINCT 1 :				51,818.71

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230673886	weekly uniform service	220-702-53400	25.08
	1230673887	weekly uniform service	220-702-53400	120.60
	1230680177	weekly uniform service	220-702-53400	123.90
	1230680176	weekly uniform service	220-702-53400	25.08
	1230686431	Weekly uniform service	220-702-53400	25.08
	1230686432	weekly uniform service	220-702-53400	69.90
	1230692675	weekly uniform service	220-702-53400	25.08
	1230692676	weekly uniform service	220-702-53400	75.90
VENDOR 82 : DOLESE BROS. CO. :	AG17052498	160.31 tons 5/8" cover chips	220-702-53530	1,667.22
	AG17051852	25.89 tons 5/8" cover chips	220-702-53530	269.26
	AG17051152	51.67 tons 5/8" cover chips	220-702-53530	537.37
	AG17053088	202.19 tons 5/8" cover chips	220-702-53530	2,102.79
	AG17054391	77.13 tons 5/8" cover chips	220-702-53530	802.16
VENDOR 94 : BATTERY DISTRIBUTORS OF N. TEX :	80921	starter	220-702-53580	195.00
VENDOR 96 : BI-LO WHOLESALE, INC. :	5198466	garden hoe handle	220-702-53590	15.85
VENDOR 258 : DAYTON TIRE SALES, INC. :	170056	1 radial tube TR440	220-702-53580	11.00
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	103507	washers,rivets,ring terminal,screws cable ties	220-702-53580	128.05
VENDOR 7380 : RK HALL CONSTRUCTION :	98772	19.23 tons hot mix	220-702-53540	1,076.88
VENDOR 7935 : J. R. THOMPSON, INC. :	60991	156.96 tons #2 base	220-702-53530	981.00
	61010	711.44 tons 1 1/2" crusher run rock	220-702-53530	4,446.53
DEPARTMENT Total : 702 : Precinct 2 :				12,723.73
FUND Total : 220 : PRECINCT 2 :				12,723.73

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230677889	uniform cleaning services	230-703-53400	83.75
	1230677890	shop towels, rubber mat	230-703-53300	9.50
	1230690400	uniform cleaning services	230-703-53400	67.75
	1230690401	shop towels, rubber mat	230-703-53300	9.50
	1230696581	uniform cleaning services	230-703-53400	78.75
	1230696582	shop towels, rubber mat	230-703-53300	9.50
	1230684107	shop towels, rubber mat	230-703-53300	9.50
	1230684106	uniform cleaning services	230-703-53400	67.75
VENDOR 439 : BANE MACHINERY, INC. :	18158538	kit for brushcutter	230-703-53580	105.83
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401629332	5749.070 gallons of AC10 road oil	230-703-53540	9,987.28
	9401629333	5776.9 gallons AC10 road oil	230-703-53540	10,035.63
	9401630175	5744.430 gallons of AC10 road oil	230-703-53540	9,979.23
DEPARTMENT Total : 703 : Precinct 3 :				30,443.97
FUND Total : 230 : PRECINCT 3 :				30,443.97

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230677908	uniforms	240-704-53400	51.50
	1230677907	uniforms	240-704-53400	3.42
	1230679084	uniforms	240-704-53400	110.00
	1230684125	uniforms	240-704-53400	3.42
	1230684126	uniforms	240-704-53400	19.60
	1230685307	uniforms	240-704-53400	90.90
	1230690418	uniforms	240-704-53400	3.42
	1230690419	uniforms	240-704-53400	19.60
	1230691595	uniforms	240-704-53400	60.00
	1230696600	uniforms	240-704-53400	7.02
	1230696601	uniforms	240-704-53400	35.60
	1230697780	uniforms	240-704-53400	78.00
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC. :	13053	Hoshizaki Model No. KM-61BAH Ice machine per Quote 5/15/2017	240-704-53300	1,651.70
VENDOR 82 : DOLESE BROS. CO. :	AG17053089	3/8 #2 cover rock	240-704-53530	1,546.32
VENDOR 228 : NOEL, RITA :	042817	MILEAGE 040117-042817	240-704-53300	227.91
VENDOR 245 : AG POWER, INC. :	2966046	bolt,seal,blade,nut,plug,kit,bearing	240-704-53580	480.05
VENDOR 439 : BANE MACHINERY, INC. :	18158433	pins	240-704-53580	108.13
VENDOR 1224 : STAPLES ADVANTAGE :	3338535796-3	tabs for hanging folders	240-704-53300	4.74
VENDOR 1293 : ATMOS ENERGY :	3030352250 0517	221 COUNTY FACILITY DR	240-704-54540	53.51
VENDOR 1332 : TASWA :	7109	Dump fees for airport demo	240-704-53300	1,381.45
VENDOR 5191 : R B EVERETT & CO :	79559	teeth	240-704-53580	114.76
	79574	teeth	240-704-53580	772.07
	84887	teeth	240-704-53580	390.12
VENDOR 5920 : LAWRENCE, BART :	042617	MILEAGE 040717-042617	240-704-53300	121.98
VENDOR 6151 : COOKE COUNTY CRUSHED STONE , INC. :	9798	grade 2 base rock	240-704-53530	992.34
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0517	5211002176 MAY 2017 600 GRAYSON ST GRDL	240-704-54540	11.82
	5211002173 0517	5213000034 MAY 2017 228 GOLF ST	240-704-54540	13.83
	5211002173 0517	5213000737 MAY 2017 6101 FM 691 SHOP	240-704-54540	541.82

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7935 : J. R. THOMPSON, INC. :	60992	1.5 crusher run rock	240-704-53530	147.56
	61030	1.5 crusher run rock	240-704-53530	598.63
VENDOR 8710 : BL CONSTRUCTIONS :	2377	Demolition of building.	240-704-54000	1,550.00
DEPARTMENT Total : 704 : Precinct 4 :				11,191.22
FUND Total : 240 : PRECINCT 4 :				11,191.22

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 7839 : LOCKE LORD LLP :	1322737	Services from 03/10/17-03/28/17	245-707-54000	257.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				257.00
FUND Total : 245 : Regional Mobility Authority :				257.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5635886	Securitas Labor Sheriff	265-570-54000	2,890.80
DEPARTMENT Total : 570 : Courthouse Security :				2,890.80
FUND Total : 265 : COURTHOUSE SECURITY FUND :				2,890.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003981 FEB 2017 1300 E FM 1417	280-401-54540	313.81
	5216003951-4006 0317	5216003981 MAR 2017 1300 E FM 1417	280-401-54540	270.97
DEPARTMENT Total : 401 : Commissioners Court :				584.78
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				584.78

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 7 : CARDWELL, GARLAND, ATTORNEY :	041217	2017 TASC CONFERENCE IN BASTROP, TX	300-585-53300	402.20
VENDOR 1515 : GORMAN, HANK, PH.D. :	041217	2017 TASC CONFERENCE IN BASTROP, TX	300-585-53300	402.20
VENDOR 1556 : SHEA & SHEA :	041217	2017 TASC CONFERENCE IN BASTROP, TX	300-585-53300	402.20
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	041217	2017 TASC CONFERENCE IN BASTROP, TX	300-585-53300	402.20
VENDOR 9961 : REDDEN :	041217	2017 TASC CONFERENCE IN BASTROP, TX	300-585-53300	402.20
VENDOR 9962 : HOBBS :	041217	2017 TASC CONFERENCE IN BASTROP, TX	300-585-53300	116.50
DEPARTMENT Total : 585 : Community Supervision :				2,127.50
FUND Total : 300 : DRUG COURT FEE FUND :				2,127.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 200 : WEST GROUP :	836053510	Patron online access	320-543-53300	736.58
DEPARTMENT Total : 543 : Law Library :				736.58
FUND Total : 320 : LAW LIBRARY :				736.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 252 : GT DISTRIBUTORS , INC. :	0615802	Streamlight TLR-1 Tactical ----- BuyBoard Contract 524-17, QTE0059532	380-550-53300	5,644.80
VENDOR 9959 : AMERICAN COLLEGE OF SPORTS MEDICINE	051217 BOWEN	REGISTRATION FOR KRISTINA BOWEN	380-550-53300	375.00
VENDOR 9960 : DEPARTMENT OF PUBLIC SAFETY FITNESS	051217 BOWEN	FEES FOR KRISTINA BOWEN	380-550-53300	75.00
DEPARTMENT Total : 550 : Sheriff :				6,094.80
FUND Total : 380 : SHERIFF FORFEITURE FUND :				6,094.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 9174 : WILSON, MARSHA :	012617	MILEAGE 010417-012617	401-601-54080	160.50
	022517	MILEAGE 020117-022517	401-601-54080	90.95
	033017	MILEAGE 030617-033017	401-601-54080	127.87
	043017	MILEAGE 040317-043017	401-601-54080	93.09
DEPARTMENT Total : 601 : Health Department Programs :				472.41
FUND Total : 401 : PANDEMIC FLU :				472.41
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 223 : MOORE MEDICAL, LLC :	83248970 I	Lidocaine, Gloves Ster Nitr, Towel Drp Ster Fenes, Moore Fabric Strips, Surgical Tape	402-601-53450	914.59
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	402-601-54540	50.27
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	402-601-54540	62.75
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 7398 : MARR - WHNP, ROSE :	20170511	Family Planning Clinic services on 5/11/2017	402-601-54340	200.00
DEPARTMENT Total : 601 : Health Department Programs :				1,229.00
FUND Total : 402 : FAMILY PLANNING PROGRAM :				1,229.00
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201704-1	Lab services	403-601-54410	431.93
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	403-601-54540	39.50
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	403-601-54540	49.30
	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	403-601-54540	24.44
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	-
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 7398 : MARR - WHNP, ROSE :	20170511	Family Planning Clinic services on 5/11/2017	403-601-54000	200.00
DEPARTMENT Total : 601 : Health Department Programs :				746.26
FUND Total : 403 : WELLNESS PROGRAM :				746.26
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	405-601-54540	9.78
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	-
DEPARTMENT Total : 601 : Health Department Programs :				9.78
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				9.78
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 138 : CANADY, COLLEEN :	051117	HEART BUTTON TRAINING	407-601-54030	67.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 194 : WARDELL, DENISE :	051117	HEART BUTTON TRAINING IN AUSTIN	407-601-54030	67.00
VENDOR 492 : HERNANDEZ, ALICIA :	051117	HEART BUTTON TRAINING	407-601-54030	67.00
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6187	Health Dept. - WIC Warehouse, Purchasing - C.Hyepock, Fire Dept. - State Fire Marshal's Office	407-601-53200	3.62
VENDOR 1208 : BROGDON, AMANDA :	051117	HEART BUTTON TRAINING	407-601-54030	67.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	407-601-54540	179.54
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	407-601-54540	224.10
	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	407-601-54540	117.32
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	-
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.96
VENDOR 6418 : OWENS, SHANNON :	050117	MILEAGE 010317-050117	407-601-54080	121.98
VENDOR 7327 : SAWYER, STEPHANIE (LUCE) :	051017	HEART BUTTON TRAINING IN AUSTIN	407-601-54030	67.00
VENDOR 9620 : RIVERA, MARIA :	051117	HEART BUTTON TRAINING	407-601-54030	67.00
DEPARTMENT Total : 601 : Health Department Programs :				1,053.52
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				1,053.52
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 193 : WARD, MARSHALL M. :	033017	MILEAGE 030217-033017	408-601-54080	42.27
	042817	MILEAGE 040317-042817	408-601-54080	128.94
VENDOR 3065 : BUTLER POOLS & SPAS :	392874	R0870 POWDER, R0013 CYNURIC ACID, AND R009 SULFURIC ACID	408-601-53300	75.95
VENDOR 6198 : MCLEAN, WENDY :	051117	DSHS HSR 2 DAY COURSE IN FT WORTH	408-601-54030	154.12
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	408-601-54540	10.77
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	408-601-54540	13.45
	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	408-601-54540	74.95
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	-
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-05	CYANOBACTERIA ENUMERATION AND IDENTIFICATION WITH POTENTIAL TOXIGENS IDENTIFIED (RECEIVED 05-09-17)	408-601-53300	864.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8758 : STEPHENS, RACHEL :	EXPENSE 031417	PURCHASED BUCKETS AND LIDS FOR MOSQUITO SURVEILLANCE	408-601-53300	46.50
VENDOR 9797 : MICROSCOPE WORLD :	i170125	Fein Optic FZ6 Microscope	408-601-53750	739.00
DEPARTMENT Total : 601 : Health Department Programs :				2,150.25
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				2,150.25
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201704-1	Lab services	409-601-54410	145.49
VENDOR 4791 : DEPARTMENT OF STATE HEALTH SERVICES	CEN.CM2092_052017	Lab services for Mumps testing	409-601-54410	127.83
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	409-601-54540	32.32
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	409-601-54540	40.34
	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	409-601-54540	9.78
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	-
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
VENDOR 8709 : PAXVAX, INC. :	100222431 05/17	VIVOTIF CAP BLSTPL 4/EA	409-601-53390	204.85
DEPARTMENT Total : 601 : Health Department Programs :				561.50
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				561.50
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201704-1	Lab services	410-601-54410	5.50
DEPARTMENT Total : 601 : Health Department Programs :				5.50
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				5.50
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	412-601-54540	25.13
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	412-601-54540	31.37
	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	412-601-54540	27.70
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	-
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.69
DEPARTMENT Total : 601 : Health Department Programs :				84.89
DEPARTMENT 603 : Health Department Programs :				
VENDOR 9797 : MICROSCOPE WORLD :	i170125	Fein Optic FZ6 Microscope	412-603-53300	2,500.00
DEPARTMENT Total : 603 : Health Department Programs :				2,500.00
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				2,584.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :				
	5216003954-4003 0217	5216003955 FEB 2017 00515 N WALNUT ST	415-601-54540	10.77
	5216003951-4006 0317	5216003955 MAR 2017 00515 N WALNUT ST	415-601-54540	13.45
	5216003951-4006 0317	5216003986 MAR 2017 00205 N HOUSTON AVE	415-601-54540	9.78
	5211002173 0517	5211002163 MAY 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	-
	5211002173 0517	5211002171 MAY 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				34.30
FUND Total : 415 : IMMUNIZATION GRANT :				34.30

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 3293 : SIMPSON GROUP, INC. DBA :	51617	New Lighting for 10000 Grayson Dr at NTRA	700-718-54550	2,980.00
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	wo-9143	verify new dispatch was on generator	700-718-54550	414.06
VENDOR 9794 : COMCO SYSTEMS :	102791-2	521 Motorized TU TO Single Chute per Quote Dated February 20, 2017.	700-718-54550	3,148.50
DEPARTMENT Total : 718 : Construction Projects :				6,542.56
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				6,542.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004415 05/17	N SH 289 Bldg 10005	800-710-54540	60.00
	064-0004400 05/17	227 Woodruff	800-710-54540	100.00
	064-0004150 05/17	4603 Airport Dr.	800-710-54540	105.72
	064-0004570 05/17	152 Thoreson Bldg 3701	800-710-54540	100.00
	064-0004420 05/17	227 Woodruff Rd Ste#3	800-710-54540	100.00
	064-0004540 05/17	Bldg 3801	800-710-54540	100.00
	064-0003950 05/17	5318 Airport Dr Bldg #111	800-710-54540	198.57
	064-0003920 05/17	5501 Airport Dr Bldg #110	800-710-54540	271.54
	064-0004230 05/17	4331 Airport Dr. Bldg #502	800-710-54540	100.00
	064-0004140 05/17	Bldg 303	800-710-54540	178.56
	064-0004210 05/17	10000 Grayson Dr	800-710-54540	60.00
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :				
	1230679085	uniform and towel rental	800-710-53300	34.36
	1230691596	Uniform and towel rental	800-710-53300	34.36
	1230697781	uniform and towel rental	800-710-53300	34.36
	1230685308	Weekly Uniforms for 04/14/17	800-710-53300	34.36
VENDOR 145 : CABLE ONE :	102604543 05/17	4603 Airport Dr.	800-710-53300	110.50
VENDOR 245 : AG POWER, INC. :	2971766	Dust Cap for John Deere	800-710-53590	14.13
VENDOR 1293 : ATMOS ENERGY :				
	4003412075 0517	227 WOODRUFF RD HNGR 5513-1	800-710-54540	56.31
	3034533566 0517	4603 AIRPORT DR	800-710-54540	44.40
	3034534225 0517	4700 AIRPORT DR	800-710-54540	53.00
	3034534805 0517	227 WOODRUFF HNGR 5513	800-710-54540	48.07
	3034534618 0517	143 HITCHCOCK DR	800-710-54540	57.54
	3034534350 0517	5501 AIRPORT DR	800-710-54540	53.00
	3031519962 0517	5318 AIRPORT DR	800-710-54540	44.40
VENDOR 3709 : MIDWAY LOCK & KEY :	53861	6 Duplicate keys	800-710-53300	15.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :				
	5216003951-4006 0317	5216003958 MAR 2017 04700 AIRPORT DR GATE 4	800-710-54540	29.12
	5216003951-4006 0317	5216003964 MAR 2017 4700 AIRPORT DR	800-710-54540	140.36
	5216003951-4006 0317	5216003965 MAR 2017 5209 AIRPORT DR ODLT 1	800-710-54540	23.78
	5216003951-4006 0317	5216003966 MAR 2017 126 GOSNELL	800-710-54540	797.27
	5216003951-4006 0317	5216003968 MAR 2017 00000 STREET LIGHTS STLG 3	800-710-54540	911.02
	5216003951-4006 0317	5216003969 MAR 2017 04700 AIRPORT DR GATE 5	800-710-54540	48.53
	5216003951-4006 0317	5216003970 MAR 2017 14 ROBERTS AVE	800-710-54540	94.79
	5216003951-4006 0317	5216003971 MAR 2017 4700 AIRPORT DR GRDL 3	800-710-54540	14.22
	5216003951-4006 0317	5216003973 MAR 2017 00000 SELOOP GRAYSON DR	800-710-54540	40.04
	5216003951-4006 0317	5216003977 MAR 2017 4515 AIRPORT DR STE A	800-710-54540	23.42
	5216003951-4006 0317	5216003978 MAR 2017 170 EXECUTIVE HANGER DR	800-710-54540	24.01
	5216003951-4006 0317	5216003980 MAR 2017 04301 AIRPORT DR	800-710-54540	18.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5216003951-4006 0317	5216003985 MAR 2017 747 RANGER RD	800-710-54540	22.41
	5216003951-4006 0317	5216003988 MAR 2017 03604 AIRPORT DR POLE 8	800-710-54540	29.62
	5216003951-4006 0317	5216003989 MAR 2017 4700 AIRPORT DR ODLT	800-710-54540	28.95
	5216003951-4006 0317	5216003994 MAR 2017 4700 AIRPORT DR HNGR	800-710-54540	43.84
	5216003951-4006 0317	5216003996 MAR 2017 3340 AIRPORT DR UNIT POLE	800-710-54540	23.17
	5216003951-4006 0317	5216003997 MAR 2017 00000 STREET LIGHTS STLG 2	800-710-54540	348.34
	5216003951-4006 0317	5216004005 MAR 2017 114 EXECUTIVE HANGER DR UNIT POLE	800-710-54540	26.29
	5211002173 0517	5211002161 MAY 2017 14 ROBERTS AVE	800-710-54540	9.37
	5211002173 0517	5211002162 MAY 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	18.27
	5211002173 0517	5211002164 MAY 2017 02300 WOODRUFF RD	800-710-54540	643.03
	5211002173 0517	5211002165 MAY 2017 3701 THORNSSEN ST	800-710-54540	20.48
	5211002173 0517	5211002166 MAY 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.45
	5211002173 0517	5211002167 MAY 2017 4209 AIRPORT DR WHSE	800-710-54540	26.80
	5211002173 0517	5211002169 MAY 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.78
	5211002173 0517	5211002170 MAY 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.78
	5211002173 0517	5211002172 MAY 2017 05318 AIRPORT DR	800-710-54540	12.09
	5211002173 0517	5211002173 MAY 2017 5318 AIRPORT DR HNGR 111	800-710-54540	875.87
	5211002173 0517	5211002660 MAY 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0517	5212000767 MAY 2017 143 HITCHCOCK DR	800-710-54540	231.27
	5211002173 0517	5212002813 MAY 2017 4603 AIRPORT DR	800-710-54540	350.97
	5211002173 0517	5212002892 MAY 2017 5501 AIRPORT DR	800-710-54540	919.47
	5211002173 0517	5213001733 MAY 2017 7199 N STATE HWY 289	800-710-54540	226.99
	5211002173 0517	5215000542 MAY 2017 4301 AIRPORT DR HNGR 509	800-710-54540	-
	5211002173 0517	5215002503 MAY 2017 10000 GRAYSON DR - DENISON	800-710-54540	155.89
DEPARTMENT Total : 710 : Airport :				8,300.05
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				8,300.05

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 915 : STATE CRIMINAL FUNDS :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 518 : COMPTROLLER OF PUBLIC ACCOUNTS :	April 2017	April 2017 Marriage License Donations	915-000-26124	15.00
VENDOR 903 : TEXAS PARKS & WILDLIFE DEPARTMENT :	April 2017	April 2017 - State Parks & Wildlife Fines	915-000-26140	1,381.25
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				1,396.25
FUND Total : 915 : STATE CRIMINAL FUNDS :				1,396.25

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :	925861881001-2	Highlighter, Yellow P/N: HILITERYLW	999-000-35000	5.38
	925861881001-2	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	31.32
VENDOR 1224 : STAPLES ADVANTAGE :				
	338535797	Frame, For Letter Size File	999-000-35000	28.00
	3338535800	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	9.90
	3338535800	Sheet Protector	999-000-35000	10.72
	3338535800	Tissue P/N: TISSUE	999-000-35000	8.16
	3338535800	Binder Clip Small P/N: BINDERCLIPS	999-000-35000	1.56
	3339424306	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	61.02
	3339424305-2	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	53.97
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				210.03
FUND Total : 999 : POOLED CASH :				210.03
TOTAL BILLS DUE:				305,264.88



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **Judge Magers**
AUTHORIZING:

NAME OF PERSON
PRESENTING THE
REQUEST:

DEPARTMENT:

TELEPHONE NO: **4228**

DATE: **05/10/17**

COURT DATE: **05/16/17**

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
5/15/2017 2:42 PM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **Judge Bill Magers**

AUTHORIZING:

NAME OF PERSON
PRESENTING THE REQUEST:

DEPARTMENT:

TELEPHONE NO: **4228**

DATE: **05/17/17**

COURT DATE: **5/23/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Receive mid-year financial update and review of 2016 financials.

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

Attachments:

[Click to download](#)

No Attachments Available

History

Time	Who	Approval
5/19/2017 9:35 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 **Jeff Whitmire**

AUTHORIZING:

NAME OF PERSON **Donna Loiselle**

PRESENTING THE REQUEST:

DEPARTMENT:

TELEPHONE NO:

DATE: **05/12/2017**

COURT DATE: **5/23/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Act on request to approve a road bore under Durning Rd by Marilee SUD

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

Attachments:

Click to download

[Marilee SUD- Durning Rd road bore 2017 05](#)

History

Time	Who	Approval
5/15/2017 10:42 AM	Commissioner Court Approval	Yes

May 12, 2017

The Honorable Jeff Whitmire
Grayson County Courthouse
100 W. Houston
Suite 17
Sherman, TX 75090

Re: Road bore permit

Dear Commissioner Whitmire:

I would like to request a permit from the Commissioner's Court to bore under Durning Road for installing a 1-inch water service line encased inside a 2-inch pvc pipe for the purpose of extending water utility service. A map is enclosed detailing the location.

Your considerations regarding this request will be appreciated. If more information is required, please call me at 972-382-3222.

Sincerely,

Donna Loiselle
General Manager

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY CLERK NO LATER THAN 5:00 P.M. ON THE WEDNESDAY PRECEDING A MONDAY MEETING. SUPPORTING DOCUMENTATION (9 SETS) 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 AUTHORIZING: Jeff Whitmire

NAME OF PERSON PRESENTING THE REQUEST: Marilee Special Utility District

DEPARTMENT:

TELEPHONE NO: 972-382-3222

DATE: May 12, 2017

COURT DATE: May 22, 2017

REMARKS:

ACTION REQUESTED OF THE COURT:

Road bore permit for 1840 Durning Road for a 2" water service line encased inside a 3" pvc pipe.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? No
IF SO, WHEN?

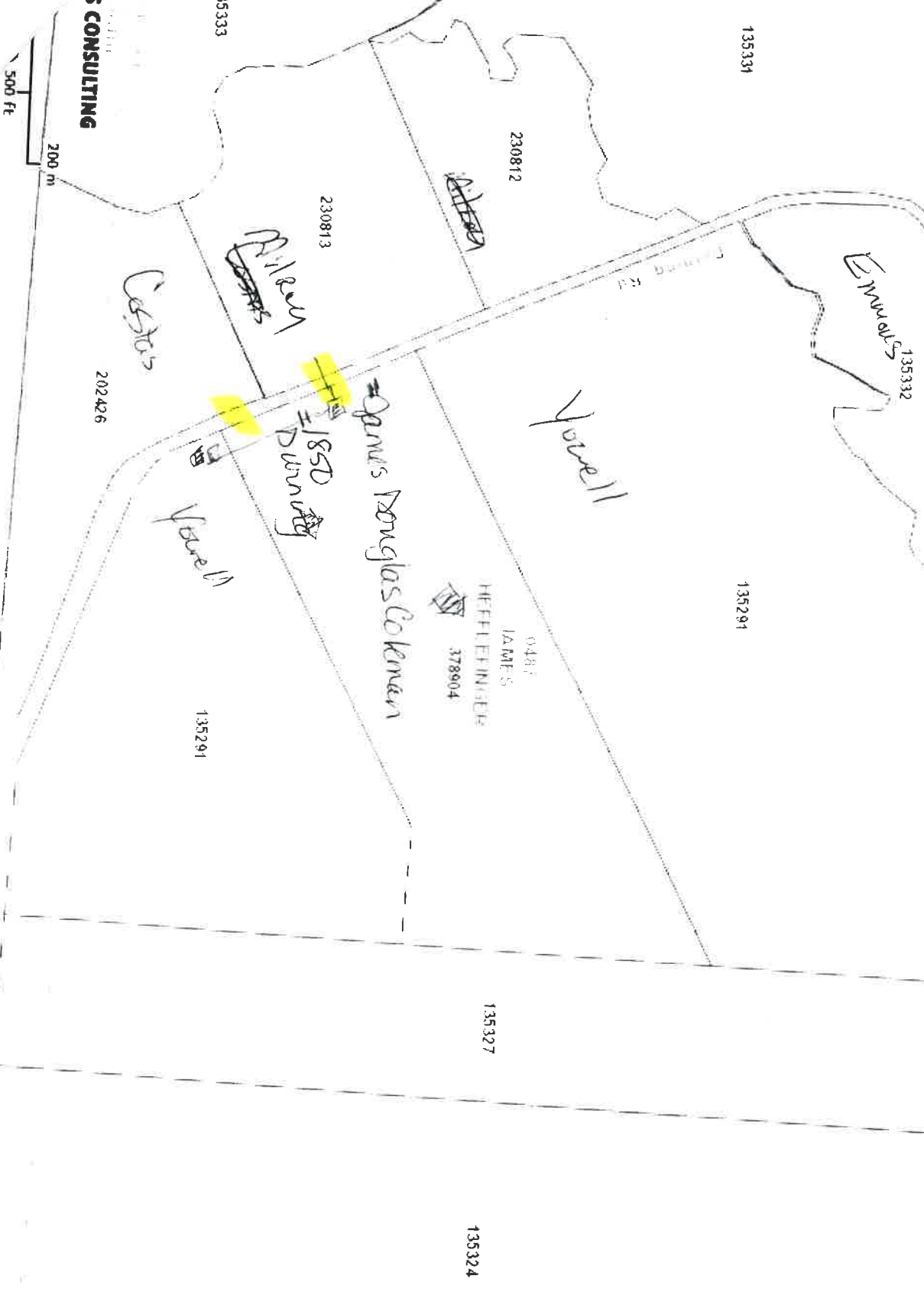
RETURN THIS FORM TO:

COUNTY CLERK
GRAYSON COUNTY COURTHOUSE
100 W. HOUSTON, SUITE 17
SHERMAN, TEXAS 75090



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?research=378904&slayer=0&expnum=0



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **Judge Magers**

AUTHORIZING:

NAME OF PERSON **Richey Rivers/Gayla Hawkins**
PRESENTING THE
REQUEST:

DEPARTMENT: **Auditor/Treasurer**

TELEPHONE NO: **x4251**

DATE: **05/19/2017**

COURT DATE: **05/23/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Consider award of proposals for the Bank Depository and Sub-Depository contracts as presented.

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

Attachments:

Click to download

[Bank Depository Contract Proposal Letter](#)

History

Time

Who

Approval

Gayla Hawkins

Grayson County Treasurer

J. Richey Rivers

Grayson County Auditor

May 18, 2017

Commissioners Court

Re: Grayson County Depository Contract (RFP NO.17-04-01)

The County solicited proposals for depository and sub-depository banking contracts on April 18, 2017. On May 16, 2017, three bids were received. Proposals from Bank of Texas, JP Morgan Chase and Landmark Bank were submitted for both depository and sub-depository contracts. These banks provided competitive bids, offering fair pricing for services and outstanding product choices.

Factors considered in selecting a depository were:

- ◆ **References** - Both Landmark Bank and Bank of Texas are strong banks in our community. Both are known to provide excellent customer service and have strong references from other local governments and school districts.
- ◆ **Cost of services** – In looking at the lowest net banking service costs, consistent with the ability to provide an appropriate level of service, Bank of Texas and Landmark Bank both offered very competitive cost structures for the basic and optional services available. Essentially, either will be able to provide banking services to the County at no, or very low, out-of-pocket cost. However, Chase's structure was found to be more cost prohibitive.
- ◆ **Interest earnings** - While interest earned on deposits is important, it is not the most significant factor in selecting a depository for the County and Trust funds. Our goal is to derive the majority of our interest earnings from a diversified investment portfolio which includes investments with other allowable institutions or groups. However, on those occasions when interest rates are better at the depository, the County may shift funds from investments to the depository. Interest rates offered by Bank of Texas and Landmark are comparable, while Chase's interest offer was somewhat lower.

◆ **Other factors for consideration:**

Security Measures – Due to the ever increasing threats to Cyber Security, consideration was made for each Bank's ability to provide the most sound protection of our day-to-day online banking processes. While all three banks provide that necessary protection, we find that Bank of Texas offers an additional layer of protection through their Treasury Source Management Services and the use of individually authenticated digital tokens for those individuals permitted/assigned to handle banking transactions.

Banking locations - Bank of Texas' location on Washington Street is near downtown Sherman. Landmark Bank has locations in Sherman, Denison, Pottsboro, Gunter, Van Alstyne, Whitesboro and Collinsville. Chase has two locations, one each near downtowns Sherman and Denison.

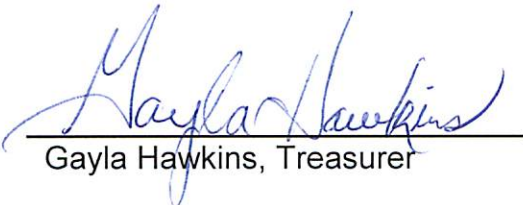
RECOMMENDATIONS:

Bank Depository

Consideration of these bids was in keeping with authority given by Articles 2544, and 2558 of the Revised Civil Statutes of Texas and as revised by the Local Government Code, Chapters 116.000 – 116.155 and 117.000 – 117.084. To meet our objective to enter into a future Contract with the best qualified Proposer(s) offering the most favorable terms and conditions for the handling of County Funds and based on our evaluation of the bids presented, we recommend Bank of Texas as the depository for County and Trust funds.

Bank Sub-Depository

Bids for sub-depository banking arrangements were received from Bank of Texas, Landmark Bank, and JP Morgan Chase. With the opportunity to utilize sub-depository banking arrangements within the RFP, we found that Landmark Bank's multiple branch locations throughout the County provides for ease of daily deposits from our outlying JP and Tax Assessor Offices, which helps to maintain efficiencies for the County as a whole. Because Landmark Bank offers secure services in all of the sub-depository locations, in addition to offering highly favorable interest rates, we recommend that a sub-depository contract be awarded to Landmark Bank.


Gayla Hawkins, Treasurer


Richey Rivers, Auditor

CHAPTER 116. DEPOSITORIES FOR COUNTY PUBLIC FUNDS

SUBCHAPTER B. ESTABLISHMENT OF DEPOSITORY

§ Sec. 116.021. DEPOSITORY AND SUBDEPOSITORY CONTRACTS. (a) The commissioners court of a county shall select by the process provided by this subchapter or by Subchapter C, Chapter 262, one or more banks in the county and enter a contract with each selected bank for the deposit of the county's public funds. The county shall contract with a bank under this section for a two-year or four-year contract term. On expiration of a contract under this section, the contract may be renewed for two years under terms negotiated by the commissioners court.

(b) If the contract is for a four-year term, the contract shall allow the county to establish, on the basis of negotiations with the bank, new interest rates and financial terms of the contract that will take effect during the final two years of the four-year contract.

(c) On the renewal of a contract, the county may negotiate new interest rates and terms with the bank for the next two years in the same way and subject to the same conditions as provided by Subsection (b).

(d) If for any reason a county depository is not selected under Subsection (a), the commissioners court, at any subsequent time after 20 days' notice, may select, by the process described by Section 116.024 or by negotiated bid, one or more depositories in the same manner as at the regular time.

(e) If the commissioners court selects a depository by the process provided by Subchapter C, Chapter 262, the depository may be selected by:

- (1) competitive bidding; or
- (2) another method under that subchapter that the county is qualified to use.

§ 116.024. SELECTION OF DEPOSITORIES AND SUBDEPOSITORIES.

(a) At the meeting at which banks are to be selected as county depositories, the commissioners court shall:

- (1) enter in the minutes of the court all applications filed with the county judge;
- (2) consider all applications; and
- (3) select the qualified applicants that offer the most favorable terms and conditions for the handling of the county funds.

(b) The commissioners court may reject those applicants whose management or condition, in the opinion of the commissioners court, does not warrant placing county funds in their possession.

(c) After selecting one or more county depositories, the commissioners court shall immediately return the certified checks of the rejected applicants. The commissioners court shall return the check of a successful applicant when the applicant executes and files a depository bond that is approved by the commissioners court.

(d) The conflict of interests provisions of Section 131.903 apply to the selection of the depositories.

(e) After selecting one or more subdepositories, the commissioners court shall immediately notify each selected applicant of its selection. Within 15 days, the selected applicant must file a bond or other security as approved by the commissioners court.

§ 116.025. DESIGNATION OF DEPOSITORY OR SUBDEPOSITORY.

When security is provided in accordance with Subchapter C and is approved by the commissioners court, the commissioners court shall, by an order entered in its minutes, designate the bank as a depository or subdepository for the funds of the county. The designation is effective until the end of the 60th day after the date fixed for the next selection of a depository or subdepository.

SUBCHAPTER C. SECURITY FOR FUNDS HELD BY DEPOSITORY

§ 116.051. QUALIFICATION AS DEPOSITORY OR SUBDEPOSITORY.

Within 15 days after the date a bank is selected as a county depository or subdepository, the bank must qualify as the depository or subdepository by providing security for the funds to be deposited by the county with the bank. The depository or subdepository may secure these funds, at the option of the commissioners court, by:

(1) personal bond; surety bond; bonds, notes, and other securities; first mortgages on real property; real property; certificates of deposit; or a combination of these methods, as provided by this subchapter; or

(2) investment securities or interests in them as provided by Chapter 726, Acts of the 67th Legislature, Regular Session, 1981 (Article 2529b-1, Vernon's Texas Civil Statutes).

§ 116.113. DEPOSIT OF FUNDS. (a) Immediately after the commissioners court designates a county depository, the county treasurer shall transfer to the depository all of the county's funds and the funds of any district or municipal subdivision of the county that does not select its own depository. The treasurer shall also immediately deposit with the depository to the credit of the county, district, or municipality any money received after the depository is designated.

(b) A county tax assessor-collector shall immediately deposit in the county depository taxes collected on behalf of the state, the county, or a district or municipal subdivision of the county. The taxes remain on deposit pending the preparation and settlement of the assessor-collector's report on the tax collections.

CHAPTER 117. DEPOSITORIES FOR CERTAIN TRUST FUNDS AND COURT REGISTRY FUNDS

SUBCHAPTER B. ESTABLISHMENT OF DEPOSITORY

§ 117.021. APPLICATIONS. (a) The commissioners court of a county shall select by the process provided by this subchapter or by Subchapter C, Chapter 262, a federally insured bank or banks in the county to be the depository for a special account held by the county clerk and the district clerks. The county shall enter a contract with the selected federally insured bank or banks for a two-year or four-year term. The original term can be renewed once for an additional two-year term. The contract may, on request by the clerk and approval of the commissioners court, include a provision that the funds in a special account earn interest. A request from the clerk that an account earn interest must be made, in writing, to the commissioners court not later than the 30th day before the date the county gives notice under Section 117.022 and shall be entered in the minutes of the court.

(b) If the contract is for a four-year term, the contract shall allow the county to establish, on the basis of negotiations with the bank, new interest rates and financial terms of the contract that will take effect during the final two years of the four-year contract.

(c) On the renewal of a contract, the county may negotiate new interest rates and terms with the bank for the next two years in the same way and under the same conditions as provided by Subsection (b).

(d) A bank must file its application on or before a date set by the commissioners court. The application must be accompanied by a certified check or cashier's check for at least one-half of one percent of the average daily balance of the registry funds held by the county clerk and the district clerk during the preceding calendar year, as determined by the county clerk and the district clerk on or before the 10th day before the date the application is required to be filed. A certified check or cashier's check that complies with this section is a good-faith guarantee on the part of the applicant that if its application is accepted it will execute the bond required under this subchapter. If the bank selected as depository does not provide the bond, the county shall retain the amount of the check as liquidated damages and the county shall select another depository as provided by this subchapter.

(e) If for any reason a county depository is not selected under Subsection (a), the commissioners court, at any subsequent time after 20 days' notice, may select, by the process described by Section 117.023 or by negotiated bid, one or more depositories in the same manner as at the regular term.

(f) If the commissioners court selects a depository by the process provided by Subchapter C, Chapter 262, the depository may be selected by:

- (1) competitive bidding; or
- (2) another method under that subchapter that the county is qualified to use.

§ 117.023. SELECTION OF DEPOSITORY. (a) At 10 a.m. on the first day of each term at which the commissioners court is required to receive applications to serve as the depository for registry funds held by the county clerk and the district clerk, the commissioners court shall enter the applications in the minutes of the court and select a depository.

(b) After a depository is selected, the commissioners court shall return the certified checks of the applicants that were not selected. The commissioners court shall return the check of the selected applicant only after the applicant files a bond that is approved by the commissioners court.

(c) The conflict of interests provisions of Section 131.903 apply to the selection of the depository.

§ 117.024. QUALIFICATION AS DEPOSITORY. Within 30 days after the date a bank is selected as a depository under this subchapter, the bank must qualify to serve as the depository in the same manner as is required for the qualification of county depositories under Chapter 116.

§ 117.025. DESIGNATION OF DEPOSITORY. (a) After a bank selected to be a depository under this subchapter qualifies under Section 117.024 and is selected by the commissioners court, the commissioners court shall by an order entered in its minutes designate the bank or banks as the depository for the registry funds.

(b) A designation under Subsection (a) is effective until the designation and qualification of a successor depository or until April 15 following the term in which a depository must be selected under this subchapter, whichever is earlier. If the term of a depository ends before the designation and qualification of a successor, the depository shall pay to the clerk in whose name the account is carried all registry funds due or on deposit.

(c) A designated depository shall provide security for the funds deposited into the registry fund accounts in the same manner as Subchapter C, Chapter 116.

§ 131.903. CONFLICT OF INTEREST.

(a) A bank is not disqualified from serving as a depository for funds of a political subdivision if:

- (1) an officer or employee of the political subdivision who does not have the duty to select the political subdivision's depository is an officer, director, or shareholder of the bank; or
- (2) one or more officers or employees of the political subdivision who have the duty to select the political subdivision's depository are officers or directors of the bank or own or have a beneficial interest, individually or collectively, in 10 percent or less of the outstanding capital stock of the bank, if:

(A) a majority of the members of the board, commission, or other body of the political subdivision vote to select the bank as a depository; and

(B) the interested officer or employee does not vote or take part in the proceedings.



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 **Bill Magers**

AUTHORIZING:

NAME OF PERSON **Richey Rivers**

PRESENTING THE REQUEST:

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **5/23/17**

COURT DATE: **5/23/17**

REMARKS:

Damage to a county vehicle - 2012 Dodge Ram - hit a deer.

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

[TAC check](#)

[Check](#)

History

Time

Who

Approval

5/15/2017 2:41 PM

Commissioner Court Approval

Yes

5/8/2017

25346

VENDOR ID

VENDOR NAME

ACCOUNT NUMBER

756000969-11

Grayson County

DATE

INVOICE NO.

DESCRIPTION

AMOUNT

5/8/2017

APD20172340-1

Payment for repairs on a 2012 Dodge Ram; vin:
3869

\$3,223.35

5/8/2017

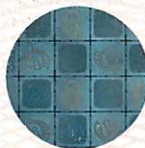
APD20172340-1

Deductible

\$-1,000.00

010.000.49900

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK

30-9/1140

25346

DATE

AMOUNT

5/8/2017

\$ 2,223.35

PAY

TWO THOUSAND TWO HUNDRED TWENTY-THREE AND 35 / 100 DOLLARS

TO THE
ORDER
OF:

Grayson County

100 W Houston St Lowr 1
Sherman, TX 75090-0034

VOID AFTER 180 DAYS

Chris Munson

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈025346⑈ ⑈114000093⑈

591736914⑈

Grayson County

100 W Houston St Lowr 1
Sherman, TX 75090-0034

CHECK DATE	CHECK NO.
5/10/2017	25449

25449

VENDOR ID		VENDOR NAME	ACCOUNT NUMBER
756000969-11		Grayson County	
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
5/10/2017	APD20172093-1	Supplement for repairs on a 2015 Ram 1500l vin: 5645	\$425.30

010-000-49900

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

25449

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE
5/10/2017

AMOUNT
\$ 425.30

PAY
FOUR HUNDRED TWENTY-FIVE AND 30 / 100 DOLLARS

TO THE ORDER OF:
Grayson County
100 W Houston St Lowr 1
Sherman, TX 75090-0034

VOID AFTER 180 DAYS

Chris Munson

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈025449⑈ ⑆114000093⑆

591736914⑈

25449

Grayson County

100 W Houston St Lowr 1
Sherman, TX 75090-0034



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: **Bart Lawrence**

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

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **5/23/17**

COURT DATE: **5/23/17**

REMARKS:

Use funds received from Tanglewood and the City of Denison to purchase road materials

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
5/19/2017 8:27 AM	Commissioner Court Approval	Yes


LINE-ITEM TRANSFER AMENDMENT

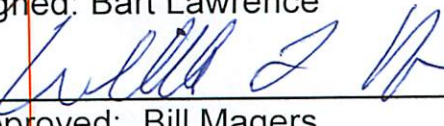
DATE: 5/23/17

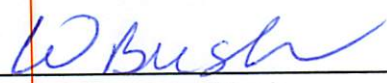
Honorable Commissioners Court of Grayson County:

I submit to you for your consideration the following amendment:

	Account Name	Account Number	Amount
From:	Contracted Road Work	240-000-49800	200,000
To:	Rock	240-704-53530	8,500
	Road Oil	240-704-53540	9,000
	Culverts	240-704-53500	7,500
	Asphalt	240-704-53520	175,000
Reason:	Adjust Precinct 4 budgets, using funds from interlocal agreements (Tanglewood and Denison)		


Signed: Bart Lawrence


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:

NAME OF PERSON

PRESENTING THE REQUEST:

DEPARTMENT:

TELEPHONE NO:

DATE:

COURT DATE:

REMARKS:

ACTION REQUESTED OF THE COURT:

Pursuant to Chapter 551 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss with its attorney contemplated litigation involving the Department of Labor investigation regarding North Texas Regional Airport firefighters pursuant to Tex. Gov't Code Section 551.071.

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

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

5/19/2017 9:31 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:

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:

[Click to download](#)

No Attachments Available

History

Time	Who	Approval
5/19/2017 9:34 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:

DEPARTMENT:

TELEPHONE NO:

DATE:

COURT DATE:

REMARKS:

ACTION REQUESTED OF THE COURT:

Receive into the minutes a resolution from the City of Bells canvassing the General Election held on May 6, 2017.

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

Attachments:

[Click to download](#)

☐ [Resolution](#)

History

Time

Who

Approval

5/22/2017 9:29 AM

Commissioner Court Approval

Yes

City of Bells

P.O. Box 95

203 S. Broadway St.

Bells, TX. 75414

Office 903-965-7744 Fax 903-965-0250

citysecretary@cityofbells.org

RESOLUTION NO. 051117

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELLS, TEXAS, CANVASSING THE GENERAL ELECTION RETURNS, INCLUDING THE RETURNS OF EARLY VOTING BALLOTS CAST IN CONNECTION THEREWITH, AND DECLARING THE RESULTS OF THE GENERAL ELECTION HELD ON MAY 6, 2017, FOR THE PURPOSE OF ELECTING MEMBERS TO THE CITY COUNCIL MAYOR AND (2) CITY COUNCIL MEMBERS FOR (2) YEAR TERMS; SUBMITTING TO THE QUALIFIED VOTERS OF THE CITY OF BELLS THE FOLLOWING ISSUE: THE LEGAL SALE OF ALL ALCOHOLIC BEVERAGES INCLUDING MIXED BEVERAGES; AUTHORIZING THE ISSUANCE OF A CANVASS OF GENERAL MUNICIPAL ELECTION; PROVIDING A SAVINGS/REPEALING CLAUSE, SEVERABILITY CLAUSE AND AN EFFECTIVE DATE.

WHEREAS, on May 11, 2017 the City council of the City of Bells, Texas (hereinafter referred to as the "City") passed and approved Ordinance No. 05-11-17, which ordinance ordered a general election (hereinafter referred to as the "General Election") to be held on May 6, 2017 for the purpose of electing members to the City Council as Mayor and 2 council members to hold office for two (2) year terms and submitting to the qualified voters of the City of Bells the following issue: The legal sale of all alcoholic beverages including mixed beverages; and

WHEREAS, the city Council of the City has heretofore caused to be posted and published in accordance with the election laws of the State of Texas, notices of the General Election to be held on May 6, 2017; and

WHEREAS, the City Secretary presented affidavits of posting and publishing notices of the General Election were examined and approved; and

WHEREAS, the affidavits of posting the publishing notices of the General Election were examined and approved; and

WHEREAS, the General Election was duly and legally held on May 6, 2017 in the City and in conformity with the election laws of the State of Texas, and the results of the General Election,

including the early voting results, have been certified and returned by the proper judges and clerks thereof; and

WHEREAS, the City Secretary, acting as special custodian of the election records, presented the canvass report for the General Election, including the returns of the early ballots cast in connection therewith, to the Canvassing Board; and

WHEREAS, THE City Council of the City, acting in its capacity as the Canvassing Board for the General Election, has considered the returns of said General Election, including the returns of said ballots cast in connection therewith; and

WHEREAS, the returns of the General Election, including the returns of early ballots cast in connection therewith, duly and legally made, showed that there were cast at said General Election, the following total valid and legal votes:

The following candidates have been certified as unopposed and are hereby elected as follows:

Mayor:	2 year terms -	Angela LeBlanc
Council Member:	2 year terms -	John Ramsey
Council Member:	2 year terms -	Vacant (1 year term with be appointed)

The legal sale of all alcoholic beverages including mixed beverages.

	Votes Cast
For	157
Against	38

WHEREAS, the votes cast in favor of the measure to approve, "The legal sale of all alcoholic beverages including mixed beverages," constitutes a majority of the total votes cast as required by the Texas Elections Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLS, TEXAS:

Section 1. Incorporation of Premises. The above and foregoing premises are true and correct and are incorporated into the body of this Resolution and made a part hereof for all purpose.

Section 2. Confirmation of Vote Tabulations. The results of the General Election, as canvassed and tabulated above reflect the expressed desires of the resident qualified voters of the City.

Section 3. Issuance of Certificates of Election. That the Mayor is hereby authorized and directed to execute and deliver

Certificates of Election to the successful candidates elected at the General Election.

Section 4. Issuance of Canvass of General Election. The Mayor is hereby authorized and directed to execute and deliver the Canvass of the General and Special Election, a copy of which is attached hereto as Exhibit A, in accordance with the election laws of the State of Texas, and to take all other action necessary connection therewith.

Section 5. Declaring an Effective Date. This resolution shall be in full force and effect from and after its passage, and it is accordingly so resolved.

Passed and approved by the City Council of the City of Bells, Texas this 11th day of May 2017.


Angela LeBlanc, Mayor

ATTEST:

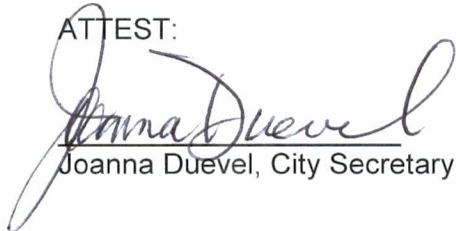

Joanna Duevel, City Secretary

EXHIBIT "A"

**CANVASS OF CITY OF BELLS, TEXAS
MAY 6, 2017 GENERAL ELECTION**

I, Angela LeBlanc, Mayor of the City of Bells, Texas, met with the City Council sitting as the canvassing board to canvass the General election of May 6, 2017, on Thursday, May 11, 2017, at City Hall, 203 S. Broadway St., Bells, TX. 75491.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 11th day of May 2017.

A handwritten signature in dark ink, appearing to read 'Angela LeBlanc', written over a horizontal line.

Mayor Angela LeBlanc
Presiding Officer of Canvassing Authority



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: **Bart Lawrence**

NAME OF PERSON PRESENTING THE REQUEST: **Karen Bomar**

DEPARTMENT:

TELEPHONE NO:

DATE: **05/24/2017**

COURT DATE: **05/30/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Approve request from Northwest Grayson County WCID #1 for a road cut to provide water service at 88 Glen Oaks in Sherwood Shores.

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

Attachments:

[Click to download](#)

[Request Letter](#)

History

Time

5/24/2017 11:40 AM

Who

Commissioner Court Approval

Approval

Yes

Northwest Grayson Co. WCID # 1
PO Box 715
Gordonville, TX 76245
903-523-5886

Commissioner Courts Agenda

Honorable Bart Lawrence, Commissioner of Precinct # 4

May 24, 2017

Meeting Date: May 30, 2017

- (1) Permission to do a road cut at **88 Glen Oaks** in Sherwood Shores for water service.

Agenda request by: Northwest Grayson County WCID # 1

Construction site: **Glen Oaks in Sherwood Shores**

Thank You,
Karen Bomar,
Manager



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:

5/30/17

COURT DATE:

5/30/17

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

[Click to download](#)

[Bills 5/30/17](#)

History

Time

5/25/2017 1:23 PM

Who

Commissioner Court Approval

Approval

Yes

Grayson County, Texas

BILLS

Due Date: 05/30/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRCN-18890-PC	PROPERTY COVERAGE RENEWAL PR-0910-20170701-1; PERIOD 070117-070118	010-000-12500	75,800.00
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Corbitt	Joseph Wayne Corbitt	010-000-27800	36.67
VENDOR 5595 : CONDUENT :	1368460	Texas File March 2017	010-000-27100	91.00
VENDOR 9998 : SLADECEK, RYAN :	2016-2-0627	Refund for over payment on case	010-000-27200	540.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				76,467.67
DEPARTMENT 400 : County Judge :				
VENDOR 342 : WELCH, W.D., ATTORNEY :	2017-053P	Estate of Larry Taylor Jacobs	010-400-54255	150.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	9038924085 APR 2017	010-400-54520	0.52
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	404 345-8942 MAY 2017	010-400-54520	37.99
	287254526880 0517	9033571446 MAY 2017	010-400-54520	37.99
	287254526880 0517	9038183810 MAY 2017	010-400-54520	37.99
VENDOR 4935 : FEDEX :	5-806-78130	County Judge - Meyers & Associates & County Treasurer - Tyler Technologies	010-400-53200	37.35
VENDOR 6140 : CITIBANK :	2267-APR 2017	URBAN COUNTIES POLICY COMMITTEE MTG IN AUSTIN - JUDGE MAGERS - PCard	010-400-54030	201.96
	2267-APR 2017	URBAN COUNTIES POLICY COMMITTEE MTG IN AUSTIN - JUDGE MAGERS - PCard	010-400-54030	30.00
	2267-APR 2017	URBAN COUNTIES POLICY COMMITTEE MTG IN AUSTIN - JUDGE MAGERS - PCard	010-400-54030	30.00
	2267-APR 2017	USED COUNTY CARD FOR PERSONAL PURCHASE BY MISTAKE - PCard	010-400-53300	155.97
VENDOR 8490 : PELLE, SCOTT, P.C. :	2017-019P	Estate of Kathryn Jeanene Milligan	010-400-54255	150.00
DEPARTMENT Total : 400 : County Judge :				869.77
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	9038688613 APR 2017	010-401-54520	0.05
VENDOR 7252 : JAMES, PHYLLIS :	051817	NORTH CENTRAL AND EAST TEXAS COMMISSIONERS & JUDGES CONFERENCE IN BEAUMONT	010-401-54030	128.25
DEPARTMENT Total : 401 : Commissioners Court :				128.30

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 403 : County Clerk :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038700719 APR 2017	010-403-54520	1.68
	17040753N 0417	9038700829 APR 2017	010-403-54520	0.24
	17040753N 0417	9038928300 APR 2017	010-403-54520	0.84
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	903 328-0308 MAY 2017	010-403-54520	37.99
DEPARTMENT Total : 403 : County Clerk :				40.75
DEPARTMENT 405 : Information Technology :				
VENDOR 228 : NOEL, RITA :	051017	2017 TYLER ODYSSEY CONFERENCE IN SAN ANTONIO	010-405-54030	100.00
VENDOR 663 : CDW GOVERNMENT, INC. :	HVJ9100	Aruba 2920-24G-PoE+ Switch PN: J9727A#ABA	010-405-55200	4,921.71
	HVJ9100	HPE - SFP (mini-GBIC) Transceiver Module - Gigabit Ethernet PN: J4858C: QUOTE # HXFB017	010-405-55200	1,190.04
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038131412 APR 2017	010-405-54520	0.08
	17040753N 0417	9038134289 APR 2017	010-405-54520	1.98
VENDOR 3183 : NOVUSOLUTIONS :	24599	Modify Novus Agenda to Include MPO as an additional Department per quote dtd 3-17-2017	010-405-54020	800.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	404 374-2031 MAY 2017	010-405-54530	37.99
	287254526880 0517	404 432-2874 MAY 2017	010-405-54530	37.99
	287254526880 0517	404 432-7894 MAY 2017	010-405-54530	37.99
	287254526880 0517	404 433-5794 MAY 2017	010-405-54530	37.99
	287254526880 0517	404 433-6895 MAY 2017	010-405-54530	38.39
	287254526880 0517	404 433-7874 MAY 2017	010-405-54530	37.99
	287254526880 0517	903 267-0962 MAY 2017	010-405-54530	52.00
	287254526880 0517	(903) 328-8450 MAY 2017	010-405-54520	37.99
	287254526880 0517	903 487-9183 MAY 2017	010-405-54530	37.99
	287254526880 0517	903 487-9503 MAY 2017	010-405-54530	37.99
	287254526880 0517	9038156808 MAY 2017	010-405-54530	52.00
	287254526880 0517	(903) 818-4207 MAY 2017	010-405-54530	37.99
	287254526880 0517	9038189580 MAY 2017	010-405-54530	37.99
	287254526880 0517	(903) 818-9701 MAY 2017	010-405-54530	37.99
	287254526880 0517	9038193377 MAY 2017	010-405-54530	52.00
	287254526880 0517	9038211745 MAY 2017	010-405-54530	52.00
	287254526880 0517	9038219306 MAY 2017	010-405-54530	52.00
	287254526880 0517	9038219307 MAY 2017	010-405-54530	52.00
VENDOR 3872 : TYLER TECHNOLOGIES :	025-189709	Subscription Fees - iPad Mobile Device Management Software	010-405-54020	1,500.00
VENDOR 5483 : ASHMORE, KELLY :	051017	2017 TYLER ODYSSEY CONNECT CONFERENCE IN SAN ANTONIO	010-405-54030	254.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6058 : INGRAM, ERIN :	051017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO	010-405-54030	180.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	2017 TYLER CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	222.98
	2267-APR 2017	2017 TYLER CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	222.95
	2267-APR 2017	2017 TYLER CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	(221.20)
	2267-APR 2017	2017 TYLER CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	(221.20)
	2267-APR 2017	FUJITSU SCANNER BRAKE AND PICK ROLLER SET X 5 - PCard	010-405-53750	269.95
	2267-APR 2017	DELL 250W CYY97 POWER SUPPLY UNIT FOR INSPIRON X 3 - PCard	010-405-53750	95.52
	2267-APR 2017	REFUND ON DELL 250 WATT POWER SUPPLY UNIT FOR DESKTOP SYSTEMS - PCard	010-405-53750	(95.52)
	2267-APR 2017	BRAKE ROLLER; PICK ROLLER - PCard	010-405-53750	218.93
	2267-APR 2017	CRUCIAL 4GB LAPTOP MEMORY - PCard	010-405-53750	32.98
	2267-APR 2017	2017 TYLER CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	663.60
	2267-APR 2017	2017 TYLER CONNECT ODYSSEY CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	663.60
	2267-APR 2017	RECURRING FEE SUBDIRECTORY DOMAIN/BASIC LINUX PLAN - PCard	010-405-54020	7.95
	2267-APR 2017	6FT COAX HIGH RESOLUTION VGA MONITOR EXTENSION CABLE X 6 - PCard	010-405-53750	77.94
	2267-APR 2017	FUJITSU PICK ROLLER X 5 - PCard	010-405-53750	224.95
VENDOR 6581 : ESRI :	93205817	ArcGIS Desktop Standard Concurrent Use Primary Maintenance	010-405-54020	1,500.00
	93205817	ArcGIS for Server Enterprise Standard Up to Four Cores Maintenance	010-405-54020	5,000.00
	93205817	ArcGIS Online Level 2 Plan; Includes Up to 50 Named Users and 10,000 Service Credits	010-405-54020	10,000.00
VENDOR 6792 : MASON, GENEVA T :	051017	2017 TYLER CONNECT CONFERENCE IN SAN ANTONIO	010-405-54030	483.06
VENDOR 7600 : TOBAR, EMIREIDA :	051017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO	010-405-54030	180.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9805 : NAVRATIL, KARLA :	051017	2017 TYLER CONNECT CONFERENCE IN SAN ANTONIO	010-405-54030	554.16
DEPARTMENT Total : 405 : Information Technology :				29,597.00
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17040753N 0417	9038704087 APR 2017	010-406-54520	0.73
VENDOR 6763 : RICHARDSON LAW FIRM :	05222017	Total time expended on behalf of the Grayson County Firemen & Women - 05/19/17	010-406-53300	750.00
DEPARTMENT Total : 406 : Human Resources :				750.73
DEPARTMENT 407 : Non-Departmental :				
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRCN-18890-PC	PROPERTY COVERAGE RENEWAL PR-0910-20170701-1; PERIOD 070117-070118	010-407-54300	25,267.00
VENDOR 307 : BAYLESS-HALL INSURANCE :	32965	Bond for Harry Morgan - JP#1	010-407-54310	50.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17040753N 0417	9038134200 APR 2017	010-407-54510	482.16
DEPARTMENT Total : 407 : Non-Departmental :				25,799.16
DEPARTMENT 410 : Insurance Department :				
VENDOR 1322 : TEXAS ASSOCIATION OF COUNTIES :	94122201706	June 2017	010-410-52020	468,367.77
	94122201706	June 2017	010-410-52023	38,630.30
	94122201706	June 2017	010-410-52055	20,623.22
DEPARTMENT Total : 410 : Insurance Department :				527,621.29
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038186797 MAY 2017	010-412-54520	58.34
	287254526880 0517	9038186840 MAY 2017	010-412-53300	37.99
DEPARTMENT Total : 412 : Wellness Coordinator :				96.33
DEPARTMENT 425 : County Treasurer :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	20768 5/23/17	TAC-CIA Conference Registration Fee June 19-21, 2017	010-425-54030	225.00
DEPARTMENT Total : 425 : County Treasurer :				225.00
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 508 : HERALD DEMOCRAT :	57577-043017	MPO - Proposal for County Thoroughfare Plan & Purchasing - Proposal for County Depository	010-430-54180	122.38
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038184038 MAY 2017	010-430-54520	37.99
	287254526880 0517	9038185737 MAY 2017	010-430-54520	37.99
VENDOR 4935 : FEDEX :	5-806-78130	County Judge - Meyers & Associates & County Treasurer - Tyler Technologies	010-430-53200	74.96
VENDOR 6140 : CITIBANK :	2267-APR 2017	TXPPA CONFERENCE IN JUNE - JEFF SCHNEIDER - PCard	010-430-54030	300.00
DEPARTMENT Total : 430 : Purchasing Agent :				573.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 440 : Tax Collection :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9034632360 APR 2017	010-440-54520	0.06
	17040753N 0417	9038934973 APR 2017	010-440-54520	0.41
VENDOR 1348 : CHOCTAW PRINT SERVICES :	66195	500 Laser Checks Printed for Tax Collection Account	010-440-54200	124.93
DEPARTMENT Total : 440 : Tax Collection :				125.40
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9034826004 APR 2017	010-445-54520	2.84
	17040753N 0417	9038681295 APR 2017	010-445-54520	0.04
VENDOR 1348 : CHOCTAW PRINT SERVICES :	66194	500 Printed Checks for Vehicle Registration for Whitewright Account.	010-445-54200	124.93
DEPARTMENT Total : 445 : Vehicle Registration :				127.81
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0517	101 W. Woodard	010-450-54540	345.58
VENDOR 48 : LOCK DOC :	14853	rekey lock	010-450-53590	7.50
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1351282	flush kits for courthouse	010-450-53590	73.94
	1351464	pvc pipe for bldg. 2101 airport	010-450-53590	3.10
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEMEN	7427A	Exterior Rodent Bait Stations (3) @ Loy Lake House	010-450-54620	60.00
VENDOR 1140 : BAKER DISTRIBUTING COMPANY :	t304355	pressure control for IT ac at courthouse	010-450-53590	85.05
VENDOR 1293 : ATMOS ENERGY :	3037949764 0517	101 W WOODARD ST	010-450-54540	2.20
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038186801 MAY 2017	010-450-54520	37.99
	287254526880 0517	9038213580 MAY 2017	010-450-54520	31.14
VENDOR 3820 : GRAYSON COMPRESSOR SERVICES :	11497	repair spray rig	010-450-53590	169.00
VENDOR 3897 : SOLAR SUPPLY, INC. :	8165269	filters for health dept	010-450-53590	40.32
	8165401	blower wheel for Denison courthouse ac	010-450-53590	69.40
VENDOR 3909 : CLINTON UPHOLSTERY :	030977	Upholstery Jury Chairs for 397th	010-450-55100	2,015.00
VENDOR 8208 : LOGICAL SOLUTIONS, INC. :	62730	Door access control on two doors in the District Clerks Office.	010-450-55100	7,200.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4102	May 2017	010-450-54620	15,251.07
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	wo-9256	install sign at Whitesboro jp office	010-450-55100	306.25
DEPARTMENT Total : 450 : Facilities Management :				25,697.54

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 460 : Elections Administrator :				
VENDOR 577 : JOICE, ARLENE :	050617	MILEAGE 042117-050617	010-460-54080	151.94
VENDOR 845 : WALMART COMMUNITY BRC :	3749	Paper Towels, Water & Plastic Forks	010-460-53300	19.17
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038914370 APR 2017	010-460-54020	0.02
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038180461 MAY 2017	010-460-54020	37.99
	287254526880 0517	9038183742 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038183996 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038184318 MAY 2017	010-460-54020	37.99
	287254526880 0517	9038184456 MAY 2017	010-460-54020	69.65
	287254526880 0517	(903) 818-5257 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038186671 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038186811 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038187754 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038187905 MAY 2017	010-460-54020	69.65
	287254526880 0517	(903) 818 8847 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038208340 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038210087 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038210238 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038210380 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038210786 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038210799 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038210831 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038210858 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038210861 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038210873 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038216143 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038216873 MAY 2017	010-460-54020	68.38
	287254526880 0517	9038216876 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038216909 MAY 2017	010-460-54020	69.65
	287254526880 0517	9038217736 MAY 2017	010-460-54020	70.05
DEPARTMENT Total : 460 : Elections Administrator :				1,906.41
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 6140 : CITIBANK :	2267-APR 2017	35TH ANNUAL ELECTION LAW SEMINAR - DEANA PATTERSON/TAMIE HAYES - PCard	010-465-53300	420.00
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				420.00
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-106M	M.P.	010-501-54260	250.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	2017-1-0467	Kristi Leeann Hammons	010-501-54250	175.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-1-0106	Chad Mitchell Bruton	010-501-54250	400.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2017-1-0310	Daniel John Brice	010-501-54250	400.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2017-1-0473	Curtis Freman Tomlinson	010-501-54250	175.00
	2017-1-0330	Skyler Shane McMinn	010-501-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2017-1-0276	Anthony Lee Sanford	010-501-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2014-1-1076	Kara Bizzle	010-501-54250	300.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	(903) 357-2623 MAY 2017	010-501-54520	37.99
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-110M	T.T.	010-501-54260	250.00
	2017-108M	M.H.	010-501-54260	250.00
VENDOR 6063 : WYNNE & SMITH :	2016-1-0970	Lian Bik	010-501-54250	300.00
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0211	Chin Interpretation on 05/12/17 for Case #2016-1-0970	010-501-54247	395.27
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	2016-1-1070	Sahr Keneth Kpulun	010-501-54250	300.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-106M	M.P.	010-501-54260	150.00
VENDOR 8547 : MARSH, SAMANTHA, ATTY :	2016-1-1133	Bryan Jeffrey Curtis	010-501-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-110M	T.T.	010-501-54260	150.00
	2017-108M	M.H.	010-501-54260	150.00
DEPARTMENT Total : 501 : County Court #1 :				4,333.26
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-2-0156	Cason Dale Herd	010-502-54250	275.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-111M	N.A.	010-502-54260	150.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	2017-2-0139	Gary Lee Hindsley	010-502-54250	175.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-111M	N.A.	010-502-54260	250.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-109M	L.M.	010-502-54260	250.00
	2017-107M	S.M.	010-502-54260	250.00
VENDOR 7481 : LONG, GRADY :	2015-2-0436	Sherri Lynette Meade	010-502-54250	400.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2017-2-117	Iracema Lopez	010-502-54250	275.00
	2016-2-1237	Oscar Diaz	010-502-54250	400.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	2016-2-0459	Darrian Paige Kemp	010-502-54250	300.00
	2017-2-0130	Juanita Rayshawn Sanchez	010-502-54250	175.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2017-2-0438	Tyler Daniel Swift	010-502-54250	290.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-109M	L.M.	010-502-54260	150.00
	2017-107M	S.M.	010-502-54260	150.00
DEPARTMENT Total : 502 : County Court #2 :				3,490.00
DEPARTMENT 505 : 15Th District Court :				
VENDOR 13 : BRYN & ASSOCIATES, INC. :	8236	CRS for 05/10/17 - Lori Barnett	010-505-54270	325.00
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	067853	Monica Diane Brandt	010-505-54250	682.50
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	067488	Arthur Zachary Dixon	010-505-54250	812.50
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	068137	Christopher Flowers Jr.	010-505-54250	469.00
	067887	Andre Brown	010-505-54250	542.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038134304 APR 2017	010-505-54520	0.07
VENDOR 1122 : TEXAS ASSOCIATION FOR COURT ADMINISTRATION :	Whitney - 2017-18	Membership Dues for Deborah Whitney 2017-2018	010-505-53300	75.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	065633	Emilio Flores	010-505-54250	250.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067450	Joseph Guillory	010-505-54250	437.50
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	Unfiled - Caldwell	Quinton L. Caldwell, Jr.	010-505-54253	317.50
VENDOR 6063 : WYNNE & SMITH :	067429	Christopher Anthony Davidson	010-505-54240	500.00
	067429	Christopher Anthony Davidson	010-505-54250	400.72
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0219	Chin interpretation on 05/17/17 - case #067926	010-505-54247	395.27
	17-0200	Chin interpretation on 05/05/17 for case #067926	010-505-54247	395.27
	17-0210	Chin Interpretation on 05/11/17 for Case #067926	010-505-54247	395.27
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	06611	Michael Sanchez	010-505-54250	1,700.00
VENDOR 7423 : SWITZER/ONEY :	067796	Michael Patrick Gower	010-505-54250	281.25
VENDOR 8547 : MARSH, SAMANTHA, ATTY :	060227	Amber Gale Gallagher	010-505-54250	537.50
	067491	Rebecca Edwards	010-505-54250	662.50
	067782	Ethan Bogle	010-505-54250	337.50
	067780	Ashley Ball	010-505-54250	337.50
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	067583	Mark Anson Bly	010-505-54250	557.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	Fa-16-0822	ITIO M.D.M.	010-505-54280	154.00
	067882	Paula Arrington-May	010-505-54250	597.75
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	Unfiled - Durall	Amanda Martine Durall	010-505-54253	80.00
DEPARTMENT Total : 505 : 15Th District Court :				11,243.60
DEPARTMENT 506 : 59Th District Court :				
VENDOR 13 : BRYN & ASSOCIATES, INC. :	8235	CRS on 05/08/17 & 05/09/17 - Lori Barnett & Deana West	010-506-54270	650.00
	8230	CRS for 05/01/17 - Lori Barnett	010-506-54270	325.00
VENDOR 844 : BARDWELL, CINDY, CSR, RPR :	040417	TWO OFFICE CHAIRS	010-506-53750	204.73
VENDOR 6140 : CITIBANK :	2267-APR 2017	2017 SPRING REGIONAL CONFERENCE A - JUDGE NALL - PCard	010-506-54030	60.00
DEPARTMENT Total : 506 : 59Th District Court :				1,239.73
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	065208	Jaron Scott Powell	010-508-54250	250.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	068027	Elizabeth Ann Taylor	010-508-54250	435.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038700869 APR 2017	010-508-54520	0.02
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	Unfiled - Osheim	Colby Ryan Osheim	010-508-54253	160.00
	067528	Brandon Elliott Patterson	010-508-54250	620.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	066503	Anthony Sanford	010-508-54250	200.00
	067724	Mark Zimmerman	010-508-54240	100.00
	067724	Mark Zimmerman	010-508-54250	2,282.50
VENDOR 6063 : WYNNE & SMITH :	068012	Michael Dewayne Pleasant	010-508-54250	350.00
VENDOR 7423 : SWITZER/ONEY :	067833	William Don Ross	010-508-54250	412.50
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	Unfiled - Portillo	Santos Portillo	010-508-54253	100.00
	065802	Jessica Marie Thomas	010-508-54250	250.00
	067261	Roger Marvin Williams	010-508-54250	300.00
	067385	Rusty Stigger	010-508-54250	725.00
	067865	Gary Don Owens	010-508-54250	100.00
	067908	Briana Tippens	010-508-54250	362.50
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	067357	Tristan Seabolt	010-508-54250	200.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067906	Tyler Swift	010-508-54250	557.50
	068016	Jared Whisman	010-508-54250	642.00
DEPARTMENT Total : 508 : 397Th District Court :				8,047.02

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	(903) 893-9264 APR 2017	010-511-54520	0.61
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038211322 MAY 2017	010-511-54520	31.14
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				31.75
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	9034649718 APR 2017	010-512-54520	0.02
VENDOR 1348 : CHOCTAW PRINT SERVICES :	66467	1,000 Business Cards	010-512-54200	61.53
VENDOR 6140 : CITIBANK :	2267-APR 2017	FUEL (NO RECEIPT PROVIDED - PCard	010-512-53300	34.51
	2267-APR 2017	TRAINING (NO RECEIPT PROVIDED) - PCard	010-512-54030	220.35
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				316.41
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	9035649127 APR 2017	010-513-54520	0.15
VENDOR 1200 : MEADOR FUNERAL HOME, INC. :	Goss	Harold Leon Goss	010-513-54000	435.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	LOGITECH K360 WIRELESS USB KEYBOARD X 2 - PCard	010-513-53300	39.88
	2267-APR 2017	CONFERENCE IN ROCKWALL - MIKE REEVES - PCard	010-513-54030	220.35
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				695.38
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14826	IDEAL 400R BLUE ROUND STAMP JP4	010-514-53100	23.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	9034826573 APR 2017	010-514-54520	0.54
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	239412	JPCA MEMBERSHIP DUES 01/01/17-12/31/17 - RITA NOEL	010-514-53300	60.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				84.04
DEPARTMENT 521 : Constable #1 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038211324 MAY 2017	010-521-54520	52.00
DEPARTMENT Total : 521 : Constable #1 :				52.00
DEPARTMENT 523 : Constable #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038215387 MAY 2017	010-523-54520	31.14
VENDOR 6140 : CITIBANK :	2267-APR 2017	FUEL - PCard	010-523-53560	35.00
DEPARTMENT Total : 523 : Constable #3 :				66.14
DEPARTMENT 524 : Constable #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038159705 MAY 2017	010-524-54520	31.14

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-APR 2017	2015 FORD F150, VIN A60666 REGISTRATION RENEWAL BY BOB DOUGLAS - PCard	010-524-53300	1.00
	2267-APR 2017	2015 FORD F150, VIN A60666 VEHICLE INSPECTION BY BOB DOUGLAS - PCard	010-524-53300	7.00
	2267-APR 2017	2015 FORD F150, VIN A60666 REGISTRATION RENEWAL BY BOB DOUGLAS - PCard	010-524-53300	7.50
DEPARTMENT Total : 524 : Constable #4 :				46.64
DEPARTMENT 530 : District Clerk :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	52417	REIMBURSE JUROR CASH	010-530-54285	1,350.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038700609 APR 2017	010-530-54520	0.78
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	903 818-4232 MAY 2017	010-530-54520	37.99
VENDOR 6140 : CITIBANK :	2267-APR 2017	122ND ANNUAL COUNTY & DISTRICT CLERKS' CONFERENCE - KELLY ASHMORE - PCard	010-530-54030	370.00
	2267-APR 2017	122ND ANNUAL COUNTY & DISTRICT CLERKS' CONFERENCE - LINDSEY MULLEN - PCard	010-530-54030	370.00
	2267-APR 2017	122ND ANNUAL COUNTY & DISTRICT CLERKS' CONFERENCE - ERIN INGRAM - PCard	010-530-54030	370.00
	2267-APR 2017	CDCAT AREA V MEETING - KELLY ASHMORE - PCard	010-530-54030	105.09
	2267-APR 2017	CDCAT AREA V MEETING - KELLY ASHMORE - PCard	010-530-54030	105.09
	2267-APR 2017	CDCAT AREA V MEETING - KELLY ASHMORE - PCard	010-530-54030	15.50
	2267-APR 2017	CDCAT AREA V MEETING - KELLY ASHMORE - PCard	010-530-54030	42.67
	2267-APR 2017	DNP 4X6 COLOR PRINT PACK PASSPORT MEDIA FOR DNP PRINTER X 4 - PCard	010-530-53360	799.96
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AMERICA :	66970670	May 2017	010-530-54600	243.86
DEPARTMENT Total : 530 : District Clerk :				3,810.94
DEPARTMENT 540 : District Attorney :				
VENDOR 858 : BROWN, JOSEPH D. :	051817	MILEAGE TO NORTH TEXAS CRIME COMMISSION MTG	010-540-53300	58.85
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038929933 APR 2017	010-540-54520	2.04
VENDOR 1348 : CHOCTAW PRINT SERVICES :	64713	1,000 Business Cards for Kathy Scheibmeir	010-540-54200	50.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	903 357-1338 MAY 2017	010-540-53300	52.00
	287254526880 0517	9038187725 MAY 2017	010-540-54520	37.99
	287254526880 0517	9038215394 MAY 2017	010-540-54520	31.14
	287254526880 0517	9038215397 MAY 2017	010-540-54520	31.16
VENDOR 4935 : FEDEX :	5-805-90585	Cause No. 066095	010-540-53200	35.63

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-APR 2017	AIRFARE FOR D.A. WITNESSES - WILSON, WILSON, REID, BYRD - PCard	010-540-54270	2,623.84
	2267-APR 2017	1000 ROUND CASE-223 REM PMC 55 GRAIN FMJ-BT BRASS CASE AMMO X 2 - PCard	010-540-53750	645.00
	2267-APR 2017	1000 ROUND CASE-223 REM PMC 55 GRAIN FMJ-BT BRASS CASE AMMO X 2 - PCard	010-540-53750	651.19
	2267-APR 2017	AIRFARE FOR D.A. WITNESSES - WILSON, WILSON, REID, BYRD - PCard	010-540-54270	8.60
	2267-APR 2017	AIRFARE FOR D.A. WITNESSES - WILSON, WILSON, REID, BYRD - PCard	010-540-54270	8.60
	2267-APR 2017	AIRFARE FOR D.A. WITNESSES - WILSON, WILSON, REID, BYRD - PCard	010-540-54270	8.60
	2267-APR 2017	AIRFARE FOR D.A. WITNESSES - WILSON, WILSON, REID, BYRD - PCard	010-540-54270	8.60
VENDOR 9330 : QUALITY SUITES (TX656) :	34561002	HOTEL ROOM FOR D.A. WITNESS SHANNON MAY	010-540-54270	75.71
	34558617	HOTEL ROOM FOR D.A. WITNESS MICHAEL PASSARGE	010-540-54270	151.42
DEPARTMENT Total : 540 : District Attorney :				4,480.37
DEPARTMENT 550 : Sheriff :				
VENDOR 145 : CABLE ONE :	117998435 0517	200 S CROCKETT ST	010-550-53300	94.94
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	62049	June 2017 Intercity Base Lease	010-550-54600	100.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038682977 APR 2017	010-550-54520	0.15
	17040753N 0417	(903) 870-9074 APR 2017	010-550-54520	0.09
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	5-18-2017	Alcohol Blood Test Kits	010-550-53300	117.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	(903) 328-0693 MAY 2017	010-550-54520	52.00
	287254526880 0517	9033284230 MAY 2017	010-550-54520	37.99
	287254526880 0517	(903) 357-1011 MAY 2017	010-550-54520	37.99
	287254526880 0517	(903) 357-1154 MAY 2017	010-550-54520	37.99
	287254526880 0517	9037718685 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038151542 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038151893 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038151968 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038152340 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038154789 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038155432 MAY 2017	010-550-54520	38.39
	287254526880 0517	9038157369 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038158213 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038158399 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038159369 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038159559 MAY 2017	010-550-54520	59.11
	287254526880 0517	9038180065 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038180783 MAY 2017	010-550-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0517	9038180895 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-1211 MAY 2017	010-550-54520	52.00
	287254526880 0517	(903) 818-1407 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038181526 MAY 2017	010-550-54520	69.44
	287254526880 0517	903 818-1573 MAY 2017	010-550-54520	38.39
	287254526880 0517	9038181602 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038181731 MAY 2017	010-550-54520	69.44
	287254526880 0517	9038182033 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038182382 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038182492 MAY 2017	010-550-54520	68.64
	287254526880 0517	9038182702 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038182729 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-2804 MAY 2017	010-550-54520	38.39
	287254526880 0517	903 818-3114 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-3199 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-3340 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-3348 MAY 2017	010-550-54520	39.39
	287254526880 0517	9038183484 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-3695 MAY 2017	010-550-54520	37.99
	287254526880 0517	903 818-3699 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038184047 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038184147 MAY 2017	010-550-54520	37.99
	287254526880 0517	(903) 818-4472 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038184903 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038185316 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038185328 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038185982 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038187154 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038187254 MAY 2017	010-550-54520	38.39
	287254526880 0517	9038187429 MAY 2017	010-550-54520	38.59
	287254526880 0517	9038187985 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038187986 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038188057 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038188387 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038188494 MAY 2017	010-550-54520	38.59
	287254526880 0517	(903) 818-8795 MAY 2017	010-550-54520	37.99
	287254526880 0517	(903) 818-8923 MAY 2017	010-550-54520	37.99
	287254526880 0517	(903) 818-9334 MAY 2017	010-550-54520	37.99
	287254526880 0517	9038189937 MAY 2017	010-550-54520	59.11
	287254526880 0517	9038193041 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038194917 MAY 2017	010-550-54520	52.25
	287254526880 0517	9038208834 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038210186 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038210272 MAY 2017	010-550-54520	31.14

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0517	9038210514 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038210863 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038211057 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038211183 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038211317 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038211318 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038211320 MAY 2017	010-550-54520	58.34
	287254526880 0517	9038211321 MAY 2017	010-550-54520	52.00
	287254526880 0517	9038211355 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038211823 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038212341 MAY 2017	010-550-54520	31.14
	287254526880 0517	9038213481 MAY 2017	010-550-54520	52.00
VENDOR 4625 : WOODS AUTO CENTER :	2010329	Mount and Balance new 265/70R17 Firestone Tires on Sheriff Unit Ford Expedition	010-550-53585	507.20
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	796491374 0517	2017 CHEVY TAHOE, VIN 182582 TOLL CHARGES	010-550-53300	6.96
VENDOR 4983 : XEROX CORPORATION :	089157711	April 2017	010-550-54600	79.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	CCLEA - CIVIL PROCESS LAW - CODY PUTMAN - PCard	010-550-54030	11.47
	2267-APR 2017	CCLEA - CIVIL PROCESS LAW - CODY PUTMAN - PCard	010-550-54030	7.50
	2267-APR 2017	CRISIS INTERV TRAINING CCLEA - DARIUS RIDDICK - PCard	010-550-54030	13.51
	2267-APR 2017	CRISIS INTERV TRAINING CCLEA - DARIUS RIDDICK - PCard	010-550-54030	7.83
	2267-APR 2017	JOE ROSS - MASTERING LEADERSHIP SKILLS - PCard	010-550-54030	11.00
	2267-APR 2017	REFUND FOR CANCELLATION OF LEADING TACTICALLY 2017 CLASS - PCard	010-550-54030	(149.00)
	2267-APR 2017	KEITH BRUMLOW - ANIMAL CRUELTY/INVEST COURSE - PCard	010-550-54030	55.00
	2267-APR 2017	JOE ROSS - MASTERING LEADERSHIP SKILLS - PCard	010-550-54030	14.81
	2267-APR 2017	JOE ROSS - MASTERING LEADERSHIP SKILLS - PCard	010-550-54030	13.52
	2267-APR 2017	BLEACH - PCard	010-550-53300	15.91
	2267-APR 2017	DOG FOOD FOR K-9 - PCard	010-550-53300	45.45
	2267-APR 2017	NV1/PSV 1000 WIRING HARNESS - PCard	010-550-53585	108.36
	2267-APR 2017	PM COMPANY SECURIT TAMPER EVIDENT PLASTIC DUAL DEPOSIT BAGS - PCard	010-550-53300	75.96
	2267-APR 2017	ACTIVE MEMBER DUES - SARAH BIGHAM - PCard	010-550-54030	30.00
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	22.60
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	5.08
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	20.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	9.17
	2267-APR 2017	CCLEA TRAINING WITH US ATTORNEY OFFICE - HANING, MAY, STACKS, BATES, ROSS - PCard	010-550-54030	80.36
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	13.57
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	12.97
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	7.50
	2267-APR 2017	BLEACH - PCard	010-550-53300	19.10
	2267-APR 2017	CRIME PREVENTION 1 IN BURLESON TX - BIGHAM - PCard	010-550-54030	377.20
VENDOR 6181 : LEADS ONLINE :	240715	Leads OnLine PowerPlus Investigation System Service Package Renewal per Invoice 240715	010-550-53300	2,848.00
VENDOR 8129 : TRANSUNION RISK & ALTERNATIVE DATA SC	221762-050117	investigative searches by investigators from March/April 2017	010-550-53300	163.50
DEPARTMENT Total : 550 : Sheriff :				7,845.20
DEPARTMENT 560 : Fire Protection :				
VENDOR 845 : WALMART COMMUNITY BRC :	9408	ArmorAll Truck Cleaning Wipes	010-560-53300	10.94
	9408	Pin-sol Floor Cleaner	010-560-53300	13.76
	9408	Windshield Washing Fluid	010-560-53300	8.52
	9408	Plastic Drawer Organizer	010-560-53300	17.54
	9408	9V Batteries	010-560-53300	34.85
	9408	9v Battery Pack	010-560-53300	11.97
	9408	Rain-x Car Wash	010-560-53300	4.97
	9408	Windex Window Cleaner	010-560-53300	12.48
	9408	Tire Cleaner Spray	010-560-53300	15.88
	9408	Inside and Out Truck Cleaning Spray	010-560-53300	14.91
	9408	Great Value Bottle Water	010-560-53300	22.40
	7695	22 Long Rifle Shells	010-560-53300	15.67
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	404 426-3804 MAY 2017	010-560-54520	37.99
	287254526880 0517	903 487-6956 MAY 2017	010-560-54520	37.99
	287254526880 0517	9038184849 MAY 2017	010-560-54520	37.99
DEPARTMENT Total : 560 : Fire Protection :				297.86
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038183058 MAY 2017	010-565-54520	37.99
VENDOR 6140 : CITIBANK :	2267-APR 2017	REFUND CREDIT ON LIFT GATE & INSIDE DELIVERY SERVICES THAT WERE NOT PERFORMED - PCard	010-565-53300	(59.06)
	2267-APR 2017	ANDREA GRIMES - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	18.35
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	4.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	46.97
	2267-APR 2017	JAMI BROWN - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	20.10
	2267-APR 2017	ANDREA GRIMES - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	18.89
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	19.04
	2267-APR 2017	JAMI BROWN - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	47.85
	2267-APR 2017	JAMI BROWN - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	17.50
	2267-APR 2017	ANDREA GRIMES - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	25.02
	2267-APR 2017	JAMI BROWN - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	75.82
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	10.07
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	9.57
	2267-APR 2017	JAMI BROWN - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	43.80
	2267-APR 2017	ANDREA GRIMES - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	43.06
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	25.75
	2267-APR 2017	ANDREA GRIMES - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	41.16
	2267-APR 2017	ELISHA MAGAR - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	14.55
	2267-APR 2017	JAMI BROWN - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	857.90
	2267-APR 2017	ANDREA GRIMES - TEXAS PUBLIC SAFETY CONFERENCE - PCard	010-565-54030	18.35
VENDOR 9968 : GRIMES, ANDREA J :	051117	MILEAGE TO/FROM ENHANCING TRAINING TOOLBOX	010-565-54030	162.64
DEPARTMENT Total : 565 : Public Safety Communications :				1,499.64
DEPARTMENT 575 : County Jail :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1351243	Slip Joint and Washer	010-575-53590	22.56
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	7376A	Exterior Rodent Bait Station placed @ M.R.D.C.	010-575-53300	20.00
VENDOR 146 : ROTO-ROOTER SERVICES :	039884	Roto Rooter Tripl3 Sink	010-575-53590	150.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	361109	Tissue Jail	010-575-53350	987.32
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48473	Inhibitor Primer, Jail	010-575-53590	174.64
VENDOR 684 : DARLING INTERNATIONAL, INC. :	560-944665	Grease Pick up Jail	010-575-54550	35.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17040753N 0417	9037862964 APR 2017	010-575-54520	0.06
	17040753N 0417	9037863869 APR 2017	010-575-54520	0.49
	17040753N 0417	9038131456 APR 2017	010-575-54520	0.59
	17040753N 0417	9038914364 APR 2017	010-575-54520	4.28
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5646331	Securitas Labor Jail	010-575-54000	6,178.59
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038211319 MAY 2017	010-575-54520	52.00
VENDOR 3897 : SOLAR SUPPLY, INC. :	8165227	filters for jail	010-575-54550	324.11
	8165271	duct for ac vent in visitation	010-575-53590	63.11
VENDOR 4935 : FEDEX :	5-806-2893	Express Services	010-575-53200	130.48
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEXAS	6969	5 volt power supply	010-575-53590	19.57
VENDOR 6140 : CITIBANK :	2267-APR 2017	TRAINING IN MCKINNEY - LINDA BARNETT - PCard	010-575-54030	10.01
	2267-APR 2017	FTO TRAINING CCLEA IN MCKINNEY - TERESA BURBIDGE - PCard	010-575-54030	9.46
	2267-APR 2017	TRIP - PCard	010-575-54100	51.97
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	17.59
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	10.53
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	23.50
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	29.03
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	34.00
	2267-APR 2017	TRANSPORT FROM EASTLAND COUNTY - FAGAN - PCard	010-575-54100	6.81
	2267-APR 2017	TRANSPORT FROM EASTLAND COUNTY - FAGAN - PCard	010-575-54100	7.89
	2267-APR 2017	TRANSPORT FROM STRINGFELLOW UNIT IN ROSHARON, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	7.75
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	10.00
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	48.00
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	93.98
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	120.38
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	30.03
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	70.34
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	25.12

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	6.58
	2267-APR 2017	TRANSPORT FROM STRINGFELLOW UNIT IN ROSHARON, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	5.41
	2267-APR 2017	TRANSPORT FROM HUTCHINS UNIT TDCJ - BROWNFIELD - PCard	010-575-54100	7.75
	2267-APR 2017	TEXAS CRIMINAL AND TRAFFIC LAW MANUAL 2015-16 EDITION - PCard	010-575-53100	99.08
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	106.40
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	106.40
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	262.20
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	262.20
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	262.20
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	371.20
	2267-APR 2017	TRANSPORT TO FOLSOM PRISON IN REPRESSA, CA - PETTER/PIRTLE - PCard	010-575-54100	40.58
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	371.20
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	31.44
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	22.48
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	10.07
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	39.00
	2267-APR 2017	TRANSPORT FROM STRINGFELLOW UNIT IN ROSHARON, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	6.38
	2267-APR 2017	TRANSPORT FROM STRINGFELLOW UNIT IN ROSHARON, TX - FAGAN/BROWNFIELD - PCard	010-575-54100	6.38
	2267-APR 2017	TRANSPORT FROM HUTCHINS UNIT TDCJ - BROWNFIELD - PCard	010-575-54100	37.86
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	10.54
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	15.12
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	435.98
	2267-APR 2017	ETHICS TRAINING IN SAN ANTONIO - AMANDA GUIDROZ - PCard	010-575-54030	15.22
	2267-APR 2017	TRANSPORT FROM POLLOCK , LA - FAGAN - PCard	010-575-54100	5.81
	2267-APR 2017	TRANSPORT FROM POLLOCK , LA - FAGAN - PCard	010-575-54100	8.87
	2267-APR 2017	TRANSPORT FROM POLLOCK , LA - FAGAN - PCard	010-575-54100	7.43
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	30.62

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	12.96
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	8.10
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	48.00
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	10.00
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	24.70
	2267-APR 2017	TRANSPORT FROM OKLAHOMA CO, OK AND PAYNE CO, OK - HARRIS - PCard	010-575-54100	8.23
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	8.85
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	8.85
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	24.65
	2267-APR 2017	TRANSPORT FROM OKLAHOMA CO, OK AND PAYNE CO, OK - HARRIS - PCard	010-575-54100	36.60
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	126.00
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	126.00
	2267-APR 2017	TRANSPORT FROM BUTLER CO, HAMILTON, OHIO - PETTER/FAGAN - PCard	010-575-54100	(7.20)
	2267-APR 2017	TRANSPORT TO HUTCHINS UNIT IN DALLAS CO AND FROM DALLAS CO - HARRIS - PCard	010-575-54100	5.62
	2267-APR 2017	TRANSPORT TO JESTER 1 - FAGAN - PCard	010-575-54100	3.33
	2267-APR 2017	TRANSPORT TO JESTER 1 - FAGAN - PCard	010-575-54100	8.75
	2267-APR 2017	TRANSPORT TO HAMILTON UNIT IN HODGEN, OK - PETTER/HARRIS - PCard	010-575-54100	33.21
	2267-APR 2017	TRANSPORT FROM COMANCHE CO, OK AND MONTAGUE CO, TX - FAGAN - PCard	010-575-54100	6.75
	2267-APR 2017	TRANSPORT FROM GURNEY UNIT, ANDERSON COUNTY; HENDERSON COUNTY; HUNT COUNTY - HARRIS/FAGAN - PCard	010-575-54100	33.85
	2267-APR 2017	TRANSPORT FROM GURNEY UNIT, ANDERSON COUNTY; HENDERSON COUNTY; HUNT COUNTY - HARRIS/FAGAN - PCard	010-575-54100	9.59
	2267-APR 2017	TRANSPORT FROM GURNEY UNIT, ANDERSON COUNTY; HENDERSON COUNTY; HUNT COUNTY - HARRIS/FAGAN - PCard	010-575-54100	2.05
	2267-APR 2017	TRANSPORT FROM GURNEY UNIT, ANDERSON COUNTY; HENDERSON COUNTY; HUNT COUNTY - HARRIS/FAGAN - PCard	010-575-54100	11.51
	2267-APR 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX - HARRIS - PCard	010-575-54100	5.83
	2267-APR 2017	PM COMPANY SECURIT TAMPER EVIDENT PLASTIC DUAL DEPOSIT BAGS - PCard	010-575-53300	75.96
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	6.27

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	7.13
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	32.25
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	43.25
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	7.13
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	6.09
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	3.59
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	108.15
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	108.15
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	6.70
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	6.48
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	7.89
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	6.74
	2267-APR 2017	TRANSPORT TO HALBERT UNIT, BURNET, TX; FROM HIDALGO CO - HARRIS/FAGAN - PCard	010-575-54100	4.85
	2267-APR 2017	TRANSPORT TO WOODMAN UNIT; FROM CRAIN UNIT - HARRIS - PCard	010-575-54100	37.96
	2267-APR 2017	TRANSPORT TO WOODMAN UNIT; FROM CRAIN UNIT - HARRIS - PCard	010-575-54100	5.40
	2267-APR 2017	TRANSPORT TO WOODMAN UNIT; FROM CRAIN UNIT - HARRIS - PCard	010-575-54100	7.57
	2267-APR 2017	TRANSPORT FROM HELENA OK, JAMES CRABTREE UNIT - FAGAN - PCard	010-575-54100	12.81
	2267-APR 2017	TRANSPORT FROM HELENA OK, JAMES CRABTREE UNIT - FAGAN - PCard	010-575-54100	2.98
	2267-APR 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX - HARRIS - PCard	010-575-54100	7.67
	2267-APR 2017	TRANSPORT TO NORTH TEXAS STATE HOSPITAL IN WICHITA FALLS - HARRIS - PCard	010-575-54100	37.50
	2267-APR 2017	FTO TRAINING CCLEA IN MCKINNEY - TERESA BURBIDGE - PCard	010-575-54030	10.05
	2267-APR 2017	TRAINING IN MCKINNEY - LINDA BARNETT - PCard	010-575-54030	9.72
	2267-APR 2017	TRANSPORT FROM BOWIE COUNTY - FAGAN - PCard	010-575-54100	8.22
	2267-APR 2017	TRANSPORT FROM BOWIE COUNTY - FAGAN - PCard	010-575-54100	7.13
DEPARTMENT Total : 575 : County Jail :				12,487.46

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 580 : County Jail Medical :				
VENDOR 591 : HENRY SCHEIN INC. :	41773387	SHARPS CONTAINERS	010-580-54420	59.27
	41787810	BACITRACIN OINTMENT	010-580-54415	9.98
	41787810	CURITY GAUZE 12 PLY STER 4X4	010-580-54420	14.14
	41639095	OTO CLEAR IRRIGATION TIPS	010-580-54415	49.11
	41639095	ADHESIVE FABRIC BANDAGE	010-580-54420	37.54
	41639095	ERYTGROMYCIN OPHTH OINT	010-580-54415	7.37
	41639095	SALINE DUAL TOP STER 0.9%	010-580-54415	26.64
	41639095	BANDAID CURAD-NEOP	010-580-54420	13.10
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	9038939434 APR 2017	010-580-54520	0.72
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	20170515	Physician Fees for conducting Mental Health Services	010-580-54400	175.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	2X MASIONE 7.4V 2000MAH LI-ION FNB-V95LI REPLACEMENT BATTERY - PCard	010-580-53750	45.99
	2267-APR 2017	FNB-V134 REPLACEMENT OEM QUALITY 7.4 VOLTS LI- ION 2200 MAH HIGH CAPACITY BATTERY - PCard	010-580-53750	29.99
	2267-APR 2017	CASE OF 2500 - 3 OZ DISPOSABLE CLEAR PLASTIC CUPS - PCard	010-580-54420	44.00
	2267-APR 2017	UNISTIK 2 EXTRA SAFETY LANCETS; COVIDIEN ALCOHOL PREP PADS; WELCH-ALLYN PROBE COVERS - PCard	010-580-54420	183.88
	2267-APR 2017	EAR SPECULUM UNIVERSAL WELCH ALLYN 524 SERIES DISPOSABLE X 20 - PCard	010-580-54420	42.49
	2267-APR 2017	MASIONE 7.4V REPLACEMENT BATTERY FOR YAESU VERTEX - PCard	010-580-53750	45.99
	2267-APR 2017	FISHER SCIENTIFIC TRACEABLE EXCURSION-TRAC THERMOMETERS; REFRIGERATOR THERMOMETERS - PCard	010-580-53750	192.80
	2267-APR 2017	WAVESENSE PRESTO TEST STRIPS 100 X 4 - PCard	010-580-54420	64.00
	2267-APR 2017	WAVESENSE PRESTO TEST STRIPS 100 X 4 - PCard	010-580-54420	64.00
	2267-APR 2017	HQRP 4-PACK VHF ANTENNA FOR MOTOROLA ASTRO- SABER X 2 - PCard	010-580-53750	39.30
	2267-APR 2017	FNB-V104 VX-7.4V 2200MAH LITHIUM LI-ION BATTERY - PCard	010-580-53750	33.43
VENDOR 6361 : BENNETT, JERRY D., M.D. :	051617-053117	CONTRACT SERVICES 051617-053117	010-580-54380	1,562.50
DEPARTMENT Total : 580 : County Jail Medical :				2,741.24
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	010-607-54520	0.76
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038218326 MAY 2017	010-607-54520	53.34
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	010-607-54600	14.43

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	010-607-53350	21.09
DEPARTMENT Total : 607 : Health Dept Administration :				89.62
DEPARTMENT 615 : Emergency Management :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	404 375-0613 MAY 2017	010-615-54520	37.99
	287254526880 0517	404 426-1681 MAY 2017	010-615-54520	37.99
	287254526880 0517	404 426-1685 MAY 2017	010-615-54520	37.99
	287254526880 0517	903 267-2429 MAY 2017	010-615-54520	37.99
	287254526880 0517	903 267-5330 MAY 2017	010-615-54520	37.99
	287254526880 0517	(903) 818-0646 MAY 2017	010-615-54520	52.00
	287254526880 0517	(903) 818-0722 MAY 2017	010-615-54520	52.00
	287254526880 0517	9038181092 MAY 2017	010-615-53300	37.99
	287254526880 0517	9038182455 MAY 2017	010-615-54520	53.99
	287254526880 0517	903 818-2939 MAY 2017	010-615-54520	37.99
	287254526880 0517	9038183037 MAY 2017	010-615-54520	52.00
	287254526880 0517	9038184159 MAY 2017	010-615-54520	58.34
	287254526880 0517	9038184827 MAY 2017	010-615-54520	37.99
	287254526880 0517	9038184890 MAY 2017	010-615-54520	38.39
	287254526880 0517	9038184893 MAY 2017	010-615-54520	37.99
	287254526880 0517	(903) 818-4974 MAY 2017	010-615-53300	38.39
	287254526880 0517	9038185016 MAY 2017	010-615-53300	37.99
	287254526880 0517	9038186436 MAY 2017	010-615-53300	37.99
	287254526880 0517	9038187694 MAY 2017	010-615-54520	52.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	RECURRING MONTHLY CHARGE - READY WARN - HOMETOWN - PCard	010-615-53300	14.95
	2267-APR 2017	CREDIT FOR TAX ON WR VEST ATLA, DK LODEN, SIZE M X 2 - PCard	010-615-53300	(9.74)
	2267-APR 2017	WR VEST ATLA, DK LODEN, SIZE L X 2 - PCard	010-615-53300	128.61
	2267-APR 2017	MONTHLY CHARGE - REMOTE DESKTOP ACCESS - PCard	010-615-53310	70.00
	2267-APR 2017	CREDIT FOR TAX ON WR VEST ATLA, DK LODEN, SIZE L X 2 - PCard	010-615-53300	(9.81)
VENDOR 9320 : FRONTIER :	903-813-4017 0517	903-813-4017, 4027, 4039	010-615-54520	116.73
DEPARTMENT Total : 615 : Emergency Management :				1,125.74
DEPARTMENT 620 : Animal Control :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	APR 2017 HD APR 2017	010-620-54520	0.43
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9032675677 MAY 2017	010-620-53300	10.00
	287254526880 0517	9037718054 MAY 2017	010-620-54520	52.00
	287254526880 0517	9038154351 MAY 2017	010-620-54520	52.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	WYSIWASH APPLICATOR UNIT, CAPLETS, CATCH POLE, TOOTHGUARD, CABLES, LEASHES - PCard	010-620-53300	425.18

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	010-620-53300	26.65
DEPARTMENT Total : 620 : Animal Control :				566.26
DEPARTMENT 630 : Veterans Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038211350 MAY 2017	010-630-54520	52.00
DEPARTMENT Total : 630 : Veterans Services :				52.00
DEPARTMENT 660 : Parks :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9034632487 APR 2017	010-660-54520	0.22
DEPARTMENT Total : 660 : Parks :				0.22
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 9751 : MCGAUGHY, TAMRA :	031517	MILEAGE 022717-031517	010-665-54080	51.36
	042617	MILEAGE 041117-042617	010-665-54080	231.92
DEPARTMENT Total : 665 : Agrilife Extension :				283.28
DEPARTMENT 715 : Developmental Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	903 818-1571 MAY 2017	010-715-54520	37.99
VENDOR 6140 : CITIBANK :	2267-APR 2017	A POLICY ON GEOMETRIC DESIGN OF HIGHWAYS AND STREETS 2011 - PCard	010-715-53300	293.99
	2267-APR 2017	QUARTET CORK BULLETIN BOARD 1' X 3', OAK FINISH - PCard	010-715-53300	35.92
	2267-APR 2017	TEXAS SOCIETY OF PROFESSIONAL ENGINEERS SEMINAR - CLAY BARNETT - PCard	010-715-54030	545.00
	2267-APR 2017	MPO TRAINING IN TEXARKANA - CLAY BARNETT - PCard	010-715-54030	43.00
	2267-APR 2017	MPO TRAINING IN TEXARKANA - CLAY BARNETT - PCard	010-715-54030	10.41
	2267-APR 2017	TEXAS SOCIETY OF PROFESSIONAL ENGINEERS SEMINAR - CLAY BARNETT - PCard	010-715-54030	157.07
DEPARTMENT Total : 715 : Developmental Services :				1,123.38
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9037718933 MAY 2017	010-730-54520	58.34
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	010-730-53300	115.48
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				173.82
FUND Total : 010 : GENERAL FUND :				756,669.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 292 : ROMCO EQUIPMENT CO. :	10180476	Service technician for our Volvo SD115F steel wheel roller. Still having regen issues. Unit #28	210-701-53580	2,344.62
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	9038702023 APR 2017	210-701-54520	0.93
	17040753N 0417	9038932033 APR 2017	210-701-54520	0.64
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26930	Grade 2 Base Rock - 289 Savage Rd 1,040.47 Tons	210-701-53530	6,086.76
	26969	Grade 2 Base Rock - 289 & Savage Rd 1,203.61 Tons	210-701-53530	7,041.14
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	(903) 328-8741 MAY 2017	210-701-54520	37.99
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401628566	AC 10 - 5,756.030 Gals and 24.82 Tons	210-701-53540	9,999.38
	9401630587	Demurrage charge on AC 10 on 5/02/17, Invoice #9401630587.	210-701-53540	110.72
	9401634283	AC 10 Road Oil 5,816.33 Gals 25.08 tons	210-701-53520	10,104.13
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	792874396 0516	2002 CHEVY PICKUP, VIN 313516 TOLL CHARGES	210-701-53300	11.28
VENDOR 6140 : CITIBANK :	2267-APR 2017	WHITE DOUBLE JACKET MILL HOSE - PCard	210-701-53590	108.34
DEPARTMENT Total : 701 : Precinct 1 :				35,845.93
FUND Total : 210 : PRECINCT 1 :				35,845.93

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	200484700 0417	9631 HWY 56 EAST - HEATING OIL TANK	220-702-54540	73.87
	199996600 0417	9631 E HWY 56 - PRECINCT #2	220-702-54540	425.83
VENDOR 82 : DOLESE BROS. CO. :	AG17055050	106.61 tons 5/8" cover chips	220-702-53530	1,108.74
	AG17055659	105.16 5/8" cover chips	220-702-53530	1,093.66
	AG17056278	78.3 Tons 5/8" cover chips	220-702-53530	814.32
VENDOR 94 : BATTERY DISTRIBUTORS OF N. TEX :	80953	starter for #18	220-702-53580	145.00
VENDOR 333 : RAY'S USED EQUIPMENT, INC. :	36104	5T6520 master cylinder	220-702-53580	147.60
VENDOR 439 : BANE MACHINERY, INC. :	18158652	cable 4700389184	220-702-53580	153.81
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	635417	dust cap, spindle nut,washer, tang washer,seal	220-702-53580	14.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	(903) 893-2478 APR 2017	220-702-54520	0.46
	17040753N 0417	(903) 893-3051 APR 2017	220-702-54520	0.07
VENDOR 980 : HOLT COMPANY :	PIM10437708	cylinder kits	220-702-53580	152.94
	PIM10437709	hose	220-702-53580	9.88
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	103677	sand paper,teflon tape, scotch tape,lubricant,threadlock,weatherstrip,silicone,adhesive,roloc	220-702-53580	316.47
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26949	1541.92 tons #2 base	220-702-53530	3,961.63
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	(903) 328-8168 MAY 2017	220-702-54520	37.99
	287254526880 0517	9038213928 MAY 2017	220-702-54520	131.13
VENDOR 7935 : J. R. THOMPSON, INC. :	61096	105.05 tons 1 1/2" crusher run rock	220-702-53530	656.57
	61114	414.4 tons 1 1/2" crusher run rock	220-702-53530	2,590.03
	61134	184.02 tons 1 1/2" crusher run rock	220-702-53530	1,150.13
DEPARTMENT Total : 702 : Precinct 2 :				12,984.13
FUND Total : 220 : PRECINCT 2 :				12,984.13

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C104862	wire (cable for tractor)	230-703-53580	137.84
VENDOR 404 : ACME AUTO PARTS :	72572	cylinder assembly for brush cutter	230-703-53580	445.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17040753N 0417	9035643027 APR 2017	230-703-54520	0.39
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26971	grade 2 base rock	230-703-53530	1,203.46
	26950	grade 2 base rock	230-703-53530	2,734.63
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9032711003 MAY 2017	230-703-54520	71.14
	287254526880 0517	(903) 328-7939 MAY 2017	230-703-54520	37.99
	287254526880 0517	9038157375 MAY 2017	230-703-54520	31.14
	287254526880 0517	9038185719 MAY 2017	230-703-54520	37.00
	287254526880 0517	9038190643 MAY 2017	230-703-54520	53.34
	287254526880 0517	9038215697 MAY 2017	230-703-54520	31.14
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401630588	demurrage charge for .750 hours	230-703-53540	60.00
	9401630589	demurrage charge for .500 hours	230-703-53580	40.00
	9401634281	5758.350 gallons AC-10 road oil	230-703-53540	10,003.41
	9401634282	5744.430 gallons AC-10 road oil	230-703-53540	9,979.23
VENDOR 7405 : WARREN POWER ATTACHMENTS :	1988	Type A aggregate hose x2	230-703-53580	419.56
DEPARTMENT Total : 703 : Precinct 3 :				25,285.27
FUND Total : 230 : PRECINCT 3 :				25,285.27

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0517	PCT #4	240-704-54540	104.98
VENDOR 82 : DOLESE BROS. CO. :	AG17056279	3/8 #2 cover rock	240-704-53530	998.97
	AG17056754	3/8 #2 cover rock	240-704-53530	505.34
VENDOR 145 : CABLE ONE :	102329067 0517	221 COUNTY FACILITY DR	240-704-54540	67.50
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRCN-18890-PC	PROPERTY COVERAGE RENEWAL PR-0910-20170701-1; PERIOD 070117-070118	240-704-53300	500.00
VENDOR 333 : RAY'S USED EQUIPMENT, INC. :	35999	brake bands	240-704-53580	505.00
VENDOR 404 : ACME AUTO PARTS :	72315	hydraulic gauges	240-704-53590	200.13
VENDOR 498 : PUSH & PULL HYDRAULIC :	10884	seal kit	240-704-53580	70.29
VENDOR 747 : GRAINGER, INC. :	9432773910	leveling rod	240-704-53590	86.80
VENDOR 845 : WALMART COMMUNITY BRC :	5896	cleaning supplies	240-704-53300	28.48
	6436	vacuum, supply holders	240-704-53300	94.86
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17040753N 0417	9035234252 APR 2017	240-704-54520	0.14
	17040753N 0417	9037862425 APR 2017	240-704-54520	0.56
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9944696075	cylinder rental	240-704-53300	44.79
VENDOR 1348 : CHOCTAW PRINT SERVICES :	66373	1,000 Business Cards Printed for Doyle Roy & Brain Sethaler	240-704-53300	117.40
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26931	grade 2 base rock	240-704-53530	425.83
	26951	grade 2 base rock	240-704-53530	2,852.41
	26972	grade 2 base rock	240-704-53530	2,707.30
VENDOR 3542 : KIRBY-SMITH MACHINERY, INC. :	018948	Gradall Parts for Vehicle #42 This is per phone call from Stephen Kelley	240-704-54550	2,612.33
	018948	freight for parts	240-704-53580	60.32
VENDOR 3628 : SPIRIT INK :	2564	shirts,vest,jacket	240-704-53300	155.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	(903) 328-7914 MAY 2017	240-704-54520	37.99
	287254526880 0517	(903) 328-7935 MAY 2017	240-704-54520	37.99
	287254526880 0517	9038180099 MAY 2017	240-704-54520	52.00
	287254526880 0517	9038186705 MAY 2017	240-704-54520	37.99
	287254526880 0517	9038211343 MAY 2017	240-704-54520	31.14
	287254526880 0517	9038212340 MAY 2017	240-704-54520	52.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4639 : MATHESON TRI-GAS :	15356092	cylinder rental	240-704-53300	14.01
VENDOR 5191 : R B EVERETT & CO :	79699	teeth	240-704-53580	390.12
VENDOR 6140 : CITIBANK :	2267-APR 2017	PULL TARP FOR DUMP BED - PCard	240-704-53580	1,050.00
	2267-APR 2017	FUEL FOR BART'S COUNTY TRUCK - PCard	240-704-53560	72.00
	2267-APR 2017	BAND AID BRAND ADHESIVE BANDAGES 280CT; BE SMART GET PREPARED 250 PC FIRST AID KIT - PCard	240-704-53300	41.46
VENDOR 7380 : RK HALL CONSTRUCTION :	97616	asphalt	240-704-53520	1,057.74
	98904	asphalt	240-704-53520	343.84
VENDOR 7935 : J. R. THOMPSON, INC. :	61115	1.5 crusher run rock	240-704-53530	1,050.94
VENDOR 9941 : HYDRAQUIP :	3349782	Hydraulic Part (002) L15-7046-SUN, L15-RBSX-PCX3XX-XX per Quote L15-7046	240-704-53580	1,643.47
DEPARTMENT Total : 704 : Precinct 4 :				18,051.12
FUND Total : 240 : PRECINCT 4 :				18,051.12

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 243 : METROPOLITAN PLANNING ORGANIZATION :				
DEPARTMENT 706 : Metro Planning Org :				
VENDOR 508 : HERALD DEMOCRAT :	57577-043017	MPO - Proposal for County Thoroughfare Plan & Purchasing - Proposal for County Depository	243-706-53300	173.89
DEPARTMENT Total : 706 : Metro Planning Org :				173.89
FUND Total : 243 : METROPOLITAN PLANNING ORGANIZATION :				173.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9322 : TEXAS AVIATION PARTNERS :	June 2017	#17-0001 June 2017	245-707-54040	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 250 : EMPLOYEE ACTIVITY FUND :				
DEPARTMENT 406 : Human Resources :				
VENDOR 6140 : CITIBANK :	2267-APR 2017	CAKE FOR TARA WALL BROWN'S RETIREMENT - PCard	250-406-53330	80.00
DEPARTMENT Total : 406 : Human Resources :				80.00
FUND Total : 250 : EMPLOYEE ACTIVITY FUND :				80.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 251 : EMPLOYEE WELLNESS FUND :				
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 845 : WALMART COMMUNITY BRC :	2230	Food for lunch and learn	251-412-53300	61.05
VENDOR 6140 : CITIBANK :				
	2267-APR 2017	10 ICE GRAY T-SHIRTS - PCard	251-412-53300	100.00
	2267-APR 2017	FITBIT FLEX MCHOICE CAMOUFLAGE BRACELET WRISTBAND REPLACEMENT - PCard	251-412-53300	4.19
	2267-APR 2017	TMSTAR FITBIT ZIP WATCHBAND REPLACEMENT X 10 - PCard	251-412-53300	166.74
DEPARTMENT Total : 412 : Wellness Coordinator :				331.98
FUND Total : 251 : EMPLOYEE WELLNESS FUND :				331.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5646337	Securitas Labor Sheriff	265-570-54000	2,890.80
DEPARTMENT Total : 570 : Courthouse Security :				2,890.80
FUND Total : 265 : COURTHOUSE SECURITY FUND :				2,890.80

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 0517	404 435-1047 MAY 2017	270-511-53300	37.99
	287254526880 0517	404 444-9164 MAY 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 0517	404 435-1468 MAY 2017	270-512-53300	37.99
	287254526880 0517	903 487-6134 MAY 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 0517	404 405-9213 MAY 2017	270-513-53300	37.99
	287254526880 0517	404 436-5028 MAY 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 0517	404 465-0819 MAY 2017	270-514-53300	37.99
	287254526880 0517	903 487-6476 MAY 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 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 6140 : CITIBANK :				
	2267-APR 2017	KERYE ASHMORE - TEXAS ASSOC OF SPECIALTY COURTS ANNUAL CONFERENCE IN BASTROP - PCard	300-585-53300	549.33
	2267-APR 2017	RAYBURN NALL - TEXAS ASSOC OF SPECIALTY COURTS CONFERENCE IN BASTROP - PCard	300-585-53300	474.33
	2267-APR 2017	JOE BROWN - TEXAS ASSOC OF SPECIALTY COURTS CONFERENCE IN BASTROP - PCard	300-585-53300	474.33
	2267-APR 2017	CHRIS JACKSON - TEXAS ASSOC OF SPECIALTY COURTS ANNUAL CONFERENCE IN BASTROP - PCard	300-585-53300	474.33
	2267-APR 2017	ANGELA WILSON - TEXAS ASSOC OF SPECIALTY COURTS CONFERENCE IN BASTROP - PCard	300-585-53300	474.33
	2267-APR 2017	ROBIN BETHEL - TEXAS ASSOC OF SPECIALTY COURTS ANNUAL CONFERENCE IN BASTROP - PCard	300-585-53300	474.33
DEPARTMENT Total : 585 : Community Supervision :				2,920.98
FUND Total : 300 : DRUG COURT FEE FUND :				2,920.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 6140 : CITIBANK :				
	2267-APR 2017	SUPPORT STAFF TRAINING - PCard	304-585-53300	146.33
	2267-APR 2017	MGMT BREAKFAST MEETING - PCard	304-585-53300	70.25
	2267-APR 2017	CASE MANAGEMENT TRAINING - PCard	304-585-53300	85.71
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :				
	12053791051517	Sparkletts	304-585-53300	67.84
DEPARTMENT Total : 585 : Community Supervision :				370.13
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				370.13

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9033572754 MAY 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 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRCN-18890-PC	PROPERTY COVERAGE RENEWAL PR-0910-20170701-1; PERIOD 070117-070118	380-550-53300	361.00
VENDOR 3681 : AT&T MOBILITY :				
	287254526880 0517	404 433-8694 MAY 2017	380-550-53300	37.99
	287254526880 0517	404 433-9748 MAY 2017	380-550-53300	37.99
	287254526880 0517	404 434-2795 MAY 2017	380-550-53300	37.99
	287254526880 0517	404 434-4566 MAY 2017	380-550-53300	38.39
	287254526880 0517	404 434-5884 MAY 2017	380-550-53300	38.19
	287254526880 0517	404 434-7391 MAY 2017	380-550-53300	37.99
	287254526880 0517	404 434-7495 MAY 2017	380-550-53300	37.99
	287254526880 0517	404 435-2404 MAY 2017	380-550-53300	37.99
	287254526880 0517	903 267-1288 MAY 2017	380-550-53300	52.00
	287254526880 0517	903 487-6921 MAY 2017	380-550-53300	37.99
	287254526880 0517	903 487-6924 MAY 2017	380-550-53300	37.99
	287254526880 0517	9038184239 MAY 2017	380-550-53300	37.99
	287254526880 0517	9038185223 MAY 2017	380-550-53300	37.99
	287254526880 0517	9038187691 MAY 2017	380-550-53300	37.99
VENDOR 6140 : CITIBANK :	2267-APR 2017	CREDIT-SALES TAX REFUND - PCard	380-550-53300	(26.24)
DEPARTMENT Total : 550 : Sheriff :				881.23
FUND Total : 380 : SHERIFF FORFEITURE FUND :				881.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 845 : WALMART COMMUNITY BRC :	7638	Sewing Thread	385-550-53300	15.12
DEPARTMENT Total : 550 : Sheriff :				15.12
FUND Total : 385 : SHERIFF COMMISSARY :				15.12

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	401-601-54520	0.22
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9036511517 MAY 2017	401-601-54520	52.00
VENDOR 6140 : CITIBANK :	2267-APR 2017	FISHER SCIENTIFIC TRACEABLE EXCURSION-TRAC THERMOMETERS; REFRIGERATOR THERMOMETERS - PCard	401-601-53450	385.62
DEPARTMENT Total : 601 : Health Department Programs :				437.84
FUND Total : 401 : PANDEMIC FLU :				437.84
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	41471175	EXAM GOWNS ECONOMY WHITE	402-601-53300	19.79
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	402-601-54520	0.22
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	402-601-54600	7.09
VENDOR 6361 : BENNETT, JERRY D., M.D. :	051617-053117	CONTRACT SERVICES 051617-053117	402-601-54340	656.25
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	402-601-53350	98.43
VENDOR 9947 : SMITH MEDICAL PARTNERS :	9007380082	MEDROXYPRGST (DEPO)	402-601-53390	557.05
VENDOR 9967 : THERACOM :	173746941-301	NEXPLANON 68MG N	402-601-53390	782.04
DEPARTMENT Total : 601 : Health Department Programs :				2,120.87
FUND Total : 402 : FAMILY PLANNING PROGRAM :				2,120.87
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	403-601-54520	0.65
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	403-601-54600	75.06
VENDOR 6361 : BENNETT, JERRY D., M.D. :	051617-053117	CONTRACT SERVICES 051617-053117	403-601-54000	656.25
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	403-601-53350	143.97
DEPARTMENT Total : 601 : Health Department Programs :				875.93
FUND Total : 403 : WELLNESS PROGRAM :				875.93
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	405-601-54520	0.43

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	405-601-53350	26.65
DEPARTMENT Total : 601 : Health Department Programs :				27.08
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				27.08
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	41504067	LANCET UNISTIK2 XTRA ORNG 21G	407-601-53450	156.22
VENDOR 845 : WALMART COMMUNITY BRC :	4861	Arts & Crafts, Selfie Kits	407-601-53300	4.92
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	407-601-54520	3.57
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9037718855 MAY 2017	407-601-54520	31.15
	287254526880 0517	9037719042 MAY 2017	407-601-54520	31.14
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	407-601-54600	80.44
VENDOR 5882 : PENA, JUANITA :	041917	MILEAGE 111516-041917	407-601-54080	78.02
VENDOR 6140 : CITIBANK :	2267-APR 2017	UNITED STATES LACTATION CONSULTANT ASSOC CONFERENCE REFUND - PCard	407-601-54030	(375.00)
	2267-APR 2017	QUARTERLY MTG OF THE TEXAS ASSOC OF LOCAL WIC DIRECTORS - AMANDA BROGDON - PCard	407-601-54030	287.50
	2267-APR 2017	WIC REGISTRATION - AMANDA BROGDON - PCard	407-601-54030	810.00
	2267-APR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	1.22
	2267-APR 2017	PROMOTING LOCAL BUSINESS GRAYSON COUNTY WIC - PCard	407-601-53300	3.92
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	407-601-53350	671.34
DEPARTMENT Total : 601 : Health Department Programs :				1,784.44
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				1,784.44
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 29 : MOTOR MASTERS :	5541	Oil and Filter Change, 1 Qt of oil, Oil Filter, Rotate wheels and tires, break inspection	408-601-53300	34.05
VENDOR 193 : WARD, MARSHALL M. :	013117	MILEAGE 010917-013117	408-601-54080	75.44
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8499	Window Envelopes for Denison Office	408-601-54200	135.00
VENDOR 845 : WALMART COMMUNITY BRC :	3934	Water Bottles	408-601-53300	8.94
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17040753N 0417	APR 2017 HD APR 2017	408-601-54520	2.38

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 2276 : LILLIS, JEFF :	052217	HAD 2 NEW KEYS MADE FOR DENISON OFFICE	408-601-53100	6.00
	031517	MILEAGE 030117-031517	408-601-54080	63.13
	042717	MILEAGE 041017-042717	408-601-54080	31.03
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038217441 MAY 2017	408-601-54520	52.00
	287254526880 0517	9038218092 MAY 2017	408-601-54520	58.34
	287254526880 0517	9038218352 MAY 2017	408-601-54520	52.00
	287254526880 0517	9038218358 MAY 2017	408-601-54520	52.00
VENDOR 4935 : FEDEX :	5-807-04429	809222968353, 809222968331	408-601-53300	181.88
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	408-601-54600	3.91
VENDOR 6140 : CITIBANK :	2267-APR 2017	LAMOTTE COLORQ LIQUID REAGENT; POOL WATER TEST KIT PH; POOL WATER TEST KIT DPD #1A - PCard	408-601-53300	46.80
	2267-APR 2017	EXPERTPOWER 6V 12AH SEALED LEAD ACID BATTERY 2-PACK X 5 - PCard	408-601-53300	149.95
	2267-APR 2017	LAMOTTE COLORQ PRO 7 LIQUID POOL WATER TEST KIT X 3 - PCard	408-601-53300	191.99
	2267-APR 2017	DRY ICE, AIR FRESHENERS, AND WATER FOR USE IN MOSQUITO TRAPS - PCard	408-601-53300	69.37
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	408-601-53350	225.41
DEPARTMENT Total : 601 : Health Department Programs :				1,439.62
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				1,439.62
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	APR 2017 HD APR 2017	409-601-54520	0.22
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	409-601-54600	0.24
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	409-601-53350	89.92
VENDOR 9947 : SMITH MEDICAL PARTNERS :	9007379464	APLISOL 5TU/.1ML VL 1ML (TB SKIN TEST)	409-601-53390	0.05
	9007386228	APLISOL 5TU/.1ML VL 1ML (DEPO)	409-601-53390	0.05
DEPARTMENT Total : 601 : Health Department Programs :				90.48
DEPARTMENT 602 : Health Department Programs :				
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	409-602-54600	1.96
DEPARTMENT Total : 602 : Health Department Programs :				1.96
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				92.44

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1312 : ROADRUNNER X-RAY, INC. :	RXI.1432	Chest X-Ray	410-601-54410	165.00
DEPARTMENT Total : 601 : Health Department Programs :				165.00
DEPARTMENT 602 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-APR 2017	PEDIATRIC ARM RESTRAINT - PCard	410-602-53300	70.00
DEPARTMENT Total : 602 : Health Department Programs :				70.00
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				235.00
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	APR 2017 HD APR 2017	412-601-54520	0.97
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	9038186548 MAY 2017	412-601-53300	37.99
	287254526880 0517	9038186599 MAY 2017	412-601-53300	37.99
	287254526880 0517	9038188626 MAY 2017	412-601-54520	58.34
	287254526880 0517	9038215027 MAY 2017	412-601-54520	58.34
	287254526880 0517	(903) 821-9887 MAY 2017	412-601-54520	80.01
VENDOR 6140 : CITIBANK :	2267-APR 2017	CAMERON COUNTY ZIKA BOOT CAMP TRAINING - JOSH STEVENSON - PCard	412-601-54030	537.52
	2267-APR 2017	CAMERON COUNTY ZIKA BOOT CAMP TRAINING - JOSH STEVENSON - PCard	412-601-54030	17.69
	2267-APR 2017	CAMERON COUNTY ZIKA BOOT CAMP TRAINING - JOSH STEVENSON - PCard	412-601-54030	47.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	051617-053117	CONTRACT SERVICES 051617-053117	412-601-54340	250.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	412-601-53350	124.72
DEPARTMENT Total : 601 : Health Department Programs :				1,250.57
DEPARTMENT 603 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-APR 2017	CAMERON COUNTY ZIKA BOOT CAMP TRAINING - JOSH STEVENSON - PCard	412-603-54030	308.20
DEPARTMENT Total : 603 : Health Department Programs :				308.20
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				1,558.77
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	41773387	SHARPS CONTAINERS	415-601-53300	59.27
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES :	17040753N 0417	APR 2017 HD APR 2017	415-601-54520	0.97
VENDOR 4983 : XEROX CORPORATION :	089133078	Monthly Equipment rental for 205 N Houston, Denison Health Department	415-601-54600	61.37
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4101	May 2017 Health Dept.	415-601-53350	47.74
DEPARTMENT Total : 601 : Health Department Programs :				169.35
FUND Total : 415 : IMMUNIZATION GRANT :				169.35

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 560 : LAW ENFORCEMENT EDUC - SHERIFF :				
DEPARTMENT 550 : Sheriff :				
VENDOR 6140 : CITIBANK :				
	2267-APR 2017	USE OF FORCE #2107 (TCOLE) PAC - PCard	560-550-54030	50.00
	2267-APR 2017	RADAR/LIDAR INSTRUCTOR COURSE AT DENTON	560-550-54030	500.00
	2267-APR 2017	PUBLIC SAFETY TRAINING - DARIUS RIDDICK - PCard		
	2267-APR 2017	SMUGGLERS & CARTEL TRAPS, INC. TRAINING FOR	560-550-54030	495.00
		MARK HANING - PCard		
	2267-APR 2017	USE OF FORCE; ARREST, SEARCH, & SEIZURE;	560-550-54030	130.00
		IDENTITY THEFT CRIMES - SANDRA FARLEY - PCard		
	2267-APR 2017	USE OF FORCE; MISSING & EXPLOITED CHILDREN;	560-550-54030	280.00
		ARREST, SEARCH, & SEIZURE, ETC - ROBERT MCCRARY		
		- PCard		
	2267-APR 2017	CHILD ABUSE PREVENTION; CHILD SAFETY CHECK	560-550-54030	65.00
		ALERT - DAVID SPEED - PCard		
DEPARTMENT Total : 550 : Sheriff :				1,520.00
FUND Total : 560 : LAW ENFORCEMENT EDUC - SHERIFF :				1,520.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1351421	plumbing for bldg. 2101 airport	700-718-54550	33.44
VENDOR 747 : GRAINGER, INC. :	9445169189	mirror for new dispatch	700-718-54550	249.90
VENDOR 8208 : LOGICAL SOLUTIONS, INC. :	62730	Door access control on two doors in the Dispatch Center.	700-718-54550	4,400.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4158	Scrub & Wax VCT at the DPS Weigh Station	700-718-54550	225.00
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	WO-9199	Split Electrical in Vacant Hangar to be able to Rent both half.	700-718-54550	1,675.00
DEPARTMENT Total : 718 : Construction Projects :				6,583.34
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				6,583.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRCN-18890-PC	PROPERTY COVERAGE RENEWAL PR-0910-20170701-1; PERIOD 070117-070118	800-000-12500	38,005.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				38,005.00
DEPARTMENT 710 : Airport :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	05-15-17	Legal fees	800-710-54255	150.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	361499	trash bags, paper towel, & Quik Stik	800-710-53350	141.31
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRCN-18890-PC	PROPERTY COVERAGE RENEWAL PR-0910-20170701-1; PERIOD 070117-070118	800-710-54300	12,669.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48387	paint for 10000 grayson Dr	800-710-54555	50.26
	48352	paint for 10000 Grayson dr	800-710-54555	237.05
	48335	paint supplies for 10000 Grayson dr	800-710-54555	27.15
VENDOR 549 : PITNEY BOWES :	051517	Stamp refill	800-710-53200	503.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17040753N 0417	(903) 786-3743 APR 2017	800-710-54520	0.05
	17040753N 0417	9037869185 APR 2017	800-710-54520	0.23
VENDOR 1293 : ATMOS ENERGY :	4014780497 0517	10000 GRAYSON DR	800-710-54540	38.11
VENDOR 3681 : AT&T MOBILITY :	287254526880 0517	903 818-3903 MAY 2017	800-710-54520	52.00
	287254526880 0517	9038185129 MAY 2017	800-710-54520	37.99
	287254526880 0517	9038218976 MAY 2017	800-710-54520	52.00
VENDOR 3709 : MIDWAY LOCK & KEY :	53866	5 Duplicate Keys	800-710-53300	12.50
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :	17041	Tower Maintenance and AWOS Issue	800-710-54550	649.50
VENDOR 6140 : CITIBANK :	2267-APR 2017	AIRPORT TAHOE - PCard	800-710-53300	22.99
	2267-APR 2017	SUBSCRIPTION FOR NTRA FLIGHT CHARTS - PCard	800-710-54220	9.57
	2267-APR 2017	TEXAS AVIATION CONFERENCE IN SAN MARCOS - SARAH HINTON - PCard	800-710-54030	319.70
	2267-APR 2017	CREDIT REFUND OF STATE OCCUPANCY TAX - PCard	800-710-54030	(16.68)
VENDOR 8827 : BRIGHTPORTAL RESOURCES, LLC :	05-17-17	Solar Beacon fixtures	800-710-53590	641.45
DEPARTMENT Total : 710 : Airport :				15,597.68
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				53,602.68
TOTAL BILLS DUE:				937,289.33



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Judge Magers		
DEPARTMENT:	County Judge		
TELEPHONE NO:	4228		
DATE:	05/23/2017	COURT DATE:	05/30/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Yes, February 28, 2017.

Attachments:

[Click to download](#)

☐ [Oath of Office](#)

History**Time**

5/24/2017 9:22 AM

Who

Commissioner Court Approval

Approval

Yes



In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, **BUTCH MORGAN** do solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Justice of the Peace, Precinct 1**, the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant

SWORN TO and subscribed before me by affiant on this the ___ day of May, 2017.

Signature of Person Administering Oath

Printed Name

Title



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: **County Judge**

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

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **05/24/2017**

COURT DATE: **05/30/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

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

Yes, February 2017

Attachments:

[Click to download](#)

No Attachments Available

History**Time**

5/24/2017 9:22 AM

Who

Commissioner Court Approval

Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST:

DEPARTMENT: **County Judge**

TELEPHONE NO: **4228**

DATE: **05/26/2017** COURT DATE: **05/30/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

[Click to download](#)

[Building Use Policy](#)

History

Time	Who	Approval
5/25/2017 3:33 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY BUILDING USE POLICY
Effective September 1, 2017

I. POLICY STATEMENT

Grayson County facilities are primarily used for official county functions by elected and appointed officials and staff. This policy is established to ensure its efficient use and to provide security from unauthorized intrusions.

- A. These facilities will be available for the best interest of the community, with the approval of the Commissioners Court. They can be used after hours by elected or appointed officials to support county functions and enhance the betterment of the citizens of Grayson County. Grayson County reserves the right to cancel any scheduled activity at any time that conflicts with the intended use of the facility or the business operation of Grayson County.
- B. Users shall comply with all the laws of the United States and the State of Texas. Grayson County will prosecute any and all violators to the fullest extent of the law.
- C. Users shall comply with all Grayson County rules, policies and regulations. Violations of the Building Use Policy will result in revocation of building use privileges.
- D. Certain county facilities are available for use by community organizations. Community organizations wishing to use county facilities will be required to pay a law enforcement security fee.
- E. Cleaning is the responsibility of person(s) using building. Should you fail to properly clean up the facility, your building use privileges will be revoked.
- F. When using the Grayson County Courthouse after hours, entry and exit will only be via the South door. This door cannot be left unsecured and/or unattended. Failure to follow this policy will result in loss of building use privileges. Accommodations for those citizens with special needs will be made through the County Judges office.
- G. County facilities are not available on county holidays and during normal business hours for non-county personnel without special permission from Commissioner's Court.
- H. Commercial soliciting, vending and displaying or distributing commercial advertisements must be approved in advance by the Commissioners Court.
- I. Panhandling or the collection of private debts is prohibited on county facility grounds.
- J. Smoking tobacco products is prohibited inside of and within 40 feet of county facilities. Possession or consumption of alcohol is prohibited inside Grayson County facilities.
- K. Nothing in this policy should be construed in such a manner as to limit any constitutional right of the public.

II. RESERVATIONS

- A. To make a reservation the following procedure must be adhered to:

1. The event organizer must contact the County Judge's Office at (903) 813-4228 at least 10 days in advance of the event to be placed on the Commissioner's Court consent agenda for approval of the event.
 2. Upon approval of the Commissioners Court, the reservations will be made by the County Judges Office.
 3. A photo ID is required when reserving the facility.
- B. Community organizations wishing to use county facilities will be required to pay a law enforcement security fee. The event organizer will be required to make a cash payment to the law enforcement officer at the beginning of the event. If payment is not made the event will be cancelled and all attendees will be required to vacate the building. There will be a two hour minimum for the law enforcement time at the rate of \$35 an hour. Additional time will be \$35 for all or part of an hour.

C. COUNTY FACILITIES

- A. Grayson County Courthouse
100 W. Houston
Sherman, Texas 75090
- All Courthouse facilities

Contact: Office of County Judge (903)813-4228

- B. Grayson County Justice Center
200 S. Crockett
Sherman, Texas 75090
- Grand Jury Room

Contact: District Attorney's Office (903) 813-4361

- C. Branch Office Building – Denison
101 W. Woodard St.
Denison, Texas 75021

Contact: Justice of the Peace Office (903) 465-0984

- D. South Grayson Government Center
101 S. W. Main St.
Van Alstyne, Texas 75495

Contact: Justice of the Peace Office (903) 482-6573

- E. West Grayson Government Center
509 N. Union
Whitesboro, TX 76273

Contact: Justice of the Peace Office (903) 564-3550



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:

DEPARTMENT:

TELEPHONE NO:

DATE: **05/26/2017**

COURT DATE: **05/30/2017**

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

5/26/2017 10:47 AM

Who

Commissioner Court Approval

Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING:

Judge Magers

NAME OF PERSON
PRESENTING THE
REQUEST:

Sheriff Watt

DEPARTMENT:

Sheriff's Office

TELEPHONE NO:

DATE:

05/22/2017

COURT DATE:

05/30/2017

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action on renewing the Sheriff's office contract with Securas Technologies and to include the Investigator Pro addition.

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

Attachments:

Click to download

☐ [Proposal](#)

☐ [Renewal](#)

History**Time**

5/22/2017 9:29 AM

Who

Commissioner Court Approval

Approval

Yes



Securus Technologies Proposal

The purpose of this proposal is to renew Grayson County's current agreement with Securus Technologies and add Investigator Pro. Investigator Pro contains Continuous Voice Identification Software that will allow your Officers and Investigators identify each inmate's voice by name.

Current Content:

- Secure Call Platform
- Location Based Service
- THREADS

Proposed Content:

- Investigator Professional - IPro

- 3 year contract extension (August 2021)
- \$0.01 per minute per call rate increase
- 55% Commission (no decrease in commissions)

**Master Services Agreement
Grayson County**

This Master Services Agreement (this "Agreement") is by and between Grayson County ("you" or "Customer") and Securus Technologies, Inc., ("we," "us," or "Provider"). This Agreement supersedes any and all other agreements (oral, written, or otherwise) that may have been made between the parties and will be effective as of the last date signed by either party (the "Effective Date").

Whereas, the Customer desires and Provider agrees that Provider will install an inmate telecommunication system and will provide telecommunications and maintenance services according to the terms and conditions set forth herein and in the attached Schedule(s) and Statement of Work, which are incorporated by reference;

Now therefore, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Applications. This Agreement specifies the general terms and conditions under which we will provide certain inmate-related services and applications (the "Application(s)") to you. Additional terms and conditions with respect to the Applications will be specified in the schedules entered into by the parties and attached hereto (the "Schedules"). The Schedules are incorporated into this Agreement and are subject to the terms and conditions of this Agreement. In the event of any conflict between this Agreement and a Schedule, the terms of the Schedule will govern. In the event of any conflict between any two Schedules for a particular Application, the latest in time will govern.
2. Use of Applications. You grant us the exclusive right and license to install, maintain, and derive revenue from the Applications through our inmate systems (including, without limitation, the related hardware and software) (the "System") located in and around the inmate confinement facility or facilities identified in the Schedule (the "Facility" or "Facilities"). You are responsible for the manner in which you and your respective users use the Applications. Unless expressly permitted by a Schedule or separate written agreement with us, you will not resell the Applications or provide access to the Applications (other than as expressly provided in a particular Schedule), directly or indirectly, to third parties. During the term of this Agreement and subject to the remaining terms and conditions of this Agreement, Provider will be the sole and exclusive provider of existing and any future inmate-related communications, whether fixed, mobile or otherwise, including but not limited to voice, video, and data (e.g., phone calls, video calls, messaging, prepaid calling cards, debit calling, and e-mail) and inmate software applications (e.g., automated grievance filing system, law library, etc.) at all existing and future correctional facilities under the authority of Customer and in lieu of any other third party providing such inmate communications, including without limitation, Customer's employees, agents, or subcontractors.
3. Compensation. Compensation for each Application, if any, and the applicable payment addresses are as stated in the Schedules.
4. Term. The initial term of this Agreement (the "Initial Term") will begin on the Effective Date and will end on August 31, 2021. Unless one party delivers to the other written notice of non-renewal at least 90 days before the end of the then current term, this Agreement will automatically renew for 2 successive periods of 12 months each. Notwithstanding anything to the contrary, the terms and conditions of this Agreement will continue to apply to each Schedule for so long as we continue to provide the Application to you after the expiration or earlier termination of this Agreement.
5. Service Level Agreement and Limited Remedy. We are committed to providing you with reliable, high quality Applications, and we offer certain assurances about the quality of our Applications (the "Service Level Agreement"). The Service Level Agreement for each Application is as set forth in the applicable Schedule. THE SERVICE LEVEL AGREEMENT SETS FORTH THE SOLE AND EXCLUSIVE REMEDIES FOR FAILURE OR DEFECT OF AN APPLICATION. WE DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ANY IMPLIED WARRANTY ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE, AND NONINFRINGEMENT.
6. Software License. We grant you a personal, non-exclusive, non-transferable license (without the right to sublicense) to access and use certain proprietary computer software products and materials in connection with the

Applications (the "Software"). In connection therewith, Customer represents that (i) it will be responsible for distributing and assigning licenses to its end users, and (ii) it will monitor and ensure that its licensed end users comply with all Provider Use Terms and Conditions and as directed herein. The Software includes any upgrades, modifications, updates, and additions to existing features that we implement in our discretion (the "Updates"). Updates do not include additional features and significant enhancements to existing features. You are the license holder of any third-party software products we obtain on your behalf. You authorize us to provide or preinstall the third-party software and agree that we may agree to the third-party End User License Agreements on your behalf. Your rights to use any third-party software product that we provide will be limited by the terms of the underlying license that we obtained for such product. The Software is to be used solely for your internal business purposes in connection with the Applications at the Facilities. You will not (i) permit any parent, subsidiary, affiliated entity, or third party to use the Software, (ii) assign, sublicense, lease, encumber, or otherwise transfer or attempt to transfer the Software or any portion thereof, (iii) process or permit to be processed any data of any other party with the Software, (iv) alter, maintain, enhance, disassemble, decompile, reverse engineer or otherwise modify the Software or allow any third party to do so, (v) connect the Software to any products that we did not furnish or approve in writing, or (vi) ship, transfer, or export the Software into any country, or use the Software in any manner prohibited by the export laws of the United States. We are not liable with regard to any Software that you use in a prohibited manner.

7. Ownership and Use. The System, the Applications, and related records, data, and information (excepting recorded communications and, if applicable, e-mails, for which you retain ownership) will at all times remain our sole and exclusive property unless prohibited by law, in which event, we will have the unlimited right to use such records, data, and information for investigative and law enforcement purposes. During the term of this Agreement and for a reasonable period of time thereafter, we will provide you with reasonable access to the records. We (or our licensors, if any) have and will retain all right, title, interest, and ownership in and to (i) the Software and any copies, custom versions, modifications, or updates of the Software, (ii) all related documentation, and (iii) any trade secrets, know-how, methodologies, and processes related to our Applications, the System, and our other products and services (the "Materials"). The Materials constitute proprietary information and trade secrets of Provider and its licensors, whether or not any portion thereof is or may be the subject of a valid copyright or patent.

8. Legality/Limited License Agreement. For services related to Applications which may allow you to monitor and record inmate or other administrative telephone calls, or transmit or receive inmate electronic messages ("e-mail"); by providing the Application, we make no representation or warranty as to the legality of recording or monitoring inmate or administrative telephone calls or transmitting or receiving inmate e-mail messages. Further, you retain custody and ownership of all recordings, and inmate e-mail messages; however you grant us a perpetual limited license to compile, store, and access recordings or inmate calls and access inmate e-mail messages for purposes of (i) complying with the requests of officials at the Facility, (ii) disclosing information to requesting law enforcement and correctional officials as they may require for investigative, penological or public safety purposes, (iii) performing billing and collection functions, or (iv) maintaining equipment and quality control purposes. This license does not apply to recordings of inmate calls or e-mail messages with their attorneys or to recordings or e-mail messages protected from disclosure by other applicable privileges.

9. Private Number Designation. We will provide you with the ability to designate certain numbers (for example, attorney or clergy numbers) as "Private" within our Secure Call Platform. Calls to numbers designated as Private will not be recorded by us. Although we will maintain your Private list within our Secure Call Platform, you acknowledge and agree that you will have the sole discretion, authority, and responsibility for designating numbers as Private, and that we have no discretion, authority, or responsibility for making such designations, unless done so at your instruction. Further, to the fullest extent allowed by applicable law, you and/or your employees, agents, or contractors agree to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) arising out of the recording or monitoring of calls to numbers that should have been, but were not, designated by you as Private.

10. Confidentiality and Non-Disclosure. The System, Applications, and related call records and information (the "Confidential Information") will at all times remain confidential to Provider. You agree that you will not disclose such Confidential Information to any third party without our prior written consent. Because you will be able to access confidential information of third parties that is protected by certain federal and state privacy laws through the Software and Applications, you will only access the Software with computer systems that have effective firewall and anti-virus protection. Moreover, you acknowledge that the contents of this contract constitute proprietary trade secrets and represent that you have not disclosed the terms and conditions of this Agreement to anyone outside of your organization save your legal representative. You warrant that you will keep the terms and conditions of this Agreement confidential and, unless required by court order or statute, will not disclose such information without

Provider's express written consent (except that you may disclose the contents of this Agreement to your attorney or tax advisor, if any, but only after informing those persons that they must keep confidential the information contained herein). Before complying with any such court order or statute, you agree to notify Provider so that it may assert any rights to non-disclosure that it may have under the applicable law.

11. Claims. To the fullest extent allowed by applicable law, each party by itself and/or its employees, agents, or contractors agrees to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) (collectively "Claims") arising out of (i) a breach of its own representations, warranties, and/or covenants contained herein, or (ii) gross negligence or willful misconduct, or (iii) actual or alleged intellectual property infringement.

Furthermore, the parties understand and agree that each one is subject to federal, state, and local laws and regulations, and each party bears the burden of its own compliance. Provider agrees to install and implement the Inmate Telephone System according to the law governing Provider, the instruction it receives from Customer as to Customer's requirements under the law, and the Facility's demographics. Customer agrees to indemnify Provider against any and all Claims arising out of or related to instruction Provider receives from Customer.

12. Insurance. We maintain comprehensive general liability insurance having limits of not less than \$2,000,000.00 in the aggregate. You agree to provide us with reasonable and timely written notice of any claim, demand, or cause of action made or brought against you arising out of or related to the utilization of the Applications and the System in which the Provider is brought in as a co-defendant in the Claim. We have the right to defend any such claim, demand, or cause of action at our sole cost and expense and within our sole and exclusive discretion. You agree not to compromise or settle any claim or cause of action arising out of or related to the use of the Applications or System without our prior written consent, and you are required to assist us with our defense of any such claim, demand, or cause of action.

13. Default and Termination. If either party defaults in the performance of any obligation under this Agreement, the non-defaulting party will give the defaulting party written notice of its default setting forth with specificity the nature of the default. If the defaulting party fails to cure its default within 30 days after receipt of the notice of default, the non-defaulting party will have the right to terminate this Agreement upon 30 days' written notice and to pursue all other remedies available to the non-defaulting party, either at law or in equity. Notwithstanding the foregoing, the 30 day cure period will be extended to 90 days if the default is not reasonably susceptible to cure within such 30 day period, but only if the defaulting party has begun to cure the default during the 30 day period and diligently pursues the cure of such default. Notwithstanding the foregoing, if Customer breaches its obligations in the section entitled "Software License" or the section entitled "Confidentiality", Provider will have the right to terminate this Agreement immediately.

14. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, NEITHER PARTY WILL HAVE ANY LIABILITY FOR INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, LOSS OF PROFITS OR INCOME, LOST OR CORRUPTED DATA, OR LOSS OF USE OR OTHER BENEFITS, HOWSOEVER CAUSED AND EVEN IF DUE TO THE PARTY'S NEGLIGENCE, BREACH OF CONTRACT, OR OTHER FAULT, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. OUR AGGREGATE LIABILITY TO YOU RELATING TO OR ARISING OUT OF THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR OTHERWISE, WILL NOT EXCEED THE AMOUNT WE PAID YOU DURING THE 12 MONTH PERIOD BEFORE THE DATE THE CLAIM AROSE.

15. Uncontrollable Circumstance. We reserve the right to renegotiate or terminate this Agreement upon 60 days' advance written notice if circumstances outside our control related to the Facilities (including, without limitation, changes in rates, regulations, or operations mandated by law; material reduction in inmate population or capacity; material changes in jail policy or economic conditions; actions you take for security reasons (e.g., Lockdowns); or acts of God) negatively impact our business; however, we will not unreasonably exercise such right. Further, Customer acknowledges that Provider's provision of the services is subject to certain federal, state, or local regulatory requirements and restrictions that are subject to change from time-to-time and that nothing contained herein to the contrary will restrict Provider from taking any steps necessary to perform in compliance therewith.

16. Injunctive Relief. Both parties agree that a breach of any of the obligations set forth in the sections entitled "Software License," "Ownership and Use," and "Confidentiality" would irreparably damage and create undue hardships for the other party. Therefore, the non-breaching party will be entitled to immediate court ordered injunctive relief to stop any apparent breach of such sections, such remedy being in addition to any other remedies available to such non-breaching party.

17. Force Majeure. Either party may be excused from performance under this Agreement to the extent that performance is prevented by any act of God, war, civil disturbance, terrorism, strikes, supply or market, failure of a

third party's performance, failure, fluctuation or non-availability of electrical power, heat, light, air conditioning or telecommunications equipment, other equipment failure or similar event beyond its reasonable control; provided, however that the affected party will use reasonable efforts to remove such causes of non-performance.

18. Notices. Any notice or demand made by either party under the terms of this Agreement or under any statute will be in writing and will be given by personal delivery; registered or certified U.S. mail, postage prepaid; or commercial courier delivery service, to the address below the party's signature below, or to such other address as a party may designate by written notice in compliance with this section. Notices will be deemed delivered as follows: personal delivery – upon receipt; U.S. mail – 5 days after deposit; and courier – when delivered as shown by courier records.

19. No Third-party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of a third-party beneficiary, and this Agreement will not be construed so as to create such status. The rights, duties, and obligations contained herein will operate only between the parties and will inure solely to their benefit. The provisions of this Agreement are intended to assist only the parties in determining and performing their obligations hereunder, and the parties intend and expressly agree that they alone will have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.

20. Miscellaneous. This Agreement will be governed by and construed in accordance with the laws of the state where the Facility is located. No waiver by either party of any event of default under this Agreement will operate as a waiver of any subsequent default under the terms of this Agreement. If any provision of this Agreement is held to be invalid or unenforceable, the validity or enforceability of the other provisions will remain unaffected. This Agreement will be binding upon and inure to the benefit of Provider and Customer and their respective successors and permitted assigns. Except for assignments to our affiliates or to any entity that succeeds to our business in connection with a merger or acquisition, neither party may assign this Agreement without the prior written consent of the other party. Each signatory to this Agreement warrants and represents that he or she has the unrestricted right and requisite authority to enter into and execute this Agreement, to bind his or her respective party, and to authorize the installation and operation of the System. Provider and Customer each will comply, at its own expense, with all applicable laws and regulations in the performance of their respective obligations under this Agreement and otherwise in their operations. Nothing in this Agreement will be deemed or construed by the parties or any other entity to create an agency, partnership, or joint venture between Customer and Provider. This Agreement cannot be modified orally and can be modified only by a written instrument signed by all parties. The parties' rights and obligations, which by their nature would extend beyond the termination, cancellation, or expiration of this Agreement, will survive such termination, cancellation, or expiration (including, without limitation, any payment obligations for services or equipment received before such termination, cancellation, or expiration). This Agreement may be executed in counterparts, each of which will be fully effective as an original, and all of which together will constitute one and the same instrument. Each party agrees that delivery of an executed copy of this Agreement by facsimile transmission or by PDF e-mail attachment will have the same force and effect as hand delivery with original signatures. Each party may use facsimile or PDF signatures as evidence of the execution and delivery of this Agreement to the same extent that original signatures can be used. This Agreement, together with the exhibits and Schedules, constitutes the entire agreement of the parties regarding the subject matter set forth herein and supersedes any prior or contemporaneous oral or written agreements or guarantees regarding the subject matter set forth herein.

EXECUTED as of the Effective Date.

<u>CUSTOMER:</u> Grayson County By: _____ Name: _____ Title: _____ Date: _____ <u>Customer's Notice Address:</u> 200 S. Crockett Sherman, TX 75090	<u>PROVIDER:</u> Securus Technologies, Inc. By: _____ Name: Robert Pickens Title: President Date: _____ <u>Provider's Notice Address:</u> 4000 International Parkway Carrollton, Texas 75007 Attention: General Counsel Phone: (972) 277-0300 <u>Provider's Payment Address:</u> 4000 International Parkway Carrollton, Texas 75007 Attention: Accounts Receivable
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Please return signed contract to:

**4000 International Parkway
Carrollton, Texas 75007
Attention: Contracts Administrator
Phone: (972) 277-0300**

**Schedule
Grayson County**

This Schedule is between Securus Technologies, Inc. ("we" or "Provider"), and Grayson County ("you" or "Customer") and is part of and governed by the Master Services Agreement (the "Agreement") executed by the parties. The terms and conditions of the Agreement are incorporated herein by reference. This Schedule will be coterminous with the Agreement ("Schedule Effective Date").

A. Applications. We will provide the following Applications:

CALL MANAGEMENT SYSTEM

DESCRIPTION:

Secure Call Platform: Secure Call Platform ("SCP") provides through its centralized system automatic placement of calls by inmates without the need for conventional live operator services. In addition, SCP has the ability to do the following: (a) monitor and record inmate calls, (b) prevent monitoring and recording of private calls (i.e., attorney client calls, clergy calls, or other calls as approved and implemented by you); private number settings allow you to mark these calls not to be monitored or recorded, and you are solely responsible for identifying, approving and disabling requests for private treatment; (c) automatically limit the duration of each call to a certain period designated by us, (d) maintain call detail records in accordance with our standard practices, (e) automatically shut the System on or off, and (f) allow free calls to the extent required by applicable law. We will be responsible for all billing and collections of inmate calling charges but may contract with third parties to perform such functions. SCP will be provided at the Facilities specified in the chart below.

SCP provides the ability to store call recordings in secure, redundant environment. We will storage call recordings for a period of 12 months from the date of recording, after which they will be permanently deleted. SCP also provides you with the ability to download and store call recordings. You are solely responsible for preserving any call recordings beyond the storage period by downloading them to a separate storage medium.

SCP also includes the ability to integrate inmate Debit accounts. A Debit account is a prepaid, inmate-owned account used to pay for inmate telephone calls. A Debit account is funded by transfer of inmate's facility trust/commissary account funds to inmate's Debit account. Provider will also allow inmate friends and family members to fund an inmate's Debit account via multiple points-of-sale. Funds deposited by friends and family members into an inmate's Debit account become property of the inmate. Provider establishes inmate Debit accounts which are associated with the inmate's Personal Identification Number ("PIN"). Provider requires inmate to key in his/her PIN at the beginning of every Debit call to complete the call and pay for the call using the inmate's Debit account. If implemented, Customer agrees to have the Debit module of Provider's SCP Call Management System enabled for the Facilities to offer Debit account to inmates. If implemented, Customer also agrees to use Provider's SCP User Interface or utilize integration with Customer's trust account system to process inmate's fund transfer requests. Notwithstanding, Provider will not be responsible for any delays due to (i) Customer's failure to perform any of its obligations for the project; (ii) any of Customer's vendors' failure to perform any of its obligations for the project; or (iii) circumstances outside of Provider's control.

INVOICING AND COMPENSATION:

Collect and Inmate Debit Calls. We will pay you commission (the "Commission") based on the Gross Revenues that we earn through the completion of collect and inmate Debit calls, excluding interstate calls, placed from the Facilities as specified in the chart below. "Gross Revenues" means all gross billed revenues relating to completed collect and inmate Debit calls generated by and through the Inmate Telecommunications System. Regulatory required and other items such as federal, state and local charges, taxes and fees, including transaction funding fees, transaction fees, credits, billing recovery fees, charges billed by non-LEC third parties, and promotional programs are excluded from revenue to the Provider. For inmate Debit calls, Provider reserves the right to deduct call credits from Gross Revenue. e will remit the Commission for a calendar month to you on or before the 30th day after the end of the calendar

month in which the calls were made (the "Payment Date"). All Commission payments will be final and binding upon you unless we receive written objection within 60 days after the Payment Date. Your payment address is as set forth in the chart below. You will notify us in writing at least 60 days before a Payment Date of any change in your payment address.

Customer acknowledges and agrees that we are paying the Commission for the exclusive right to provide inmate telephone services to inmates in Customer's Facility(s), and that any taxes assessed on Commission payments are the sole responsibility of Customer.

In addition, Provider will invoice Customer on a weekly basis for all funding amounts transferred from inmates' facility trust/commissary accounts to Inmate Debit accounts. The invoice will be due and payable upon receipt.

FACILITIES AND RELATED SPECIFICATIONS:

Facility Name and Address	Type of Call Management Service	Commission Percentage	Revenue Base for Calculation of Commission	Commission Payment Address
Grayson County Jail 200 S. Crockett Sherman, TX 75090	SCP	55%*	Gross Revenues	200 S. Crockett Sherman, TX 75090
Grayson County Jail – Denison Airport 5503 Airport Drive Denison, TX 75020	SCP	55%*	Gross Revenues	200 S. Crockett Sherman, TX 75090

***The designated Commission percentage is contingent upon Customer's implementation of all products and payment methods described herein within 90 days of the Effective Date (unless actions of Provider render such implementation within that timeframe impossible, in which case such implementation will be effected as soon as reasonably practicable). Should the Customer fail to implement all such products and payment methods within ninety (90) days of the Effective Date, the commission percentage is subject to renegotiation.**

Commissions are paid in one-month arrears and are not subject to retroactive payments or adjustments for failure to provide timely notice of address changes.

***Notwithstanding anything to the contrary contained in the Agreement, in accordance with Federal Communications Commission 47 CFR Part 64 [WC Docket No. 12-375; FCC 13-113] – Rates for Interstate Calling Services - effective February 11, 2014, no commission will be paid on revenues earned through the completion of interstate calls of any type placed from the Facility(s).**

CENTRALIZED NET CENTRIC, VOIP, DIGITAL TRANSMITTED CALL MANAGEMENT SYSTEM

DESCRIPTION:

Secure Calling Platform User Interface. We will provide you with the Software regarding the Secure Calling Platform Interface ("S-Gate User Interface") which may be used only on computers and other equipment that meets or exceeds the specifications in the chart below, which we may amend from time to time ("Compatible Equipment"). Customer represents that (i) it will be responsible for distributing and assigning licenses to its end users; (ii) it will use the SCP User Interface for lawful purposes and will not transmit, retransmit, or store material in violation of any federal or state laws or regulation; and (iii) it will monitor and ensure that its licensed end users comply with all Provider Use Terms and Conditions and as directed herein.

WORKSTATION REQUIREMENTS	
Processor	2 gigahertz (GHz) or higher processor
Operating System	Windows XP*, Windows Vista, Windows 7
Browser	Internet Explorer 8, 9 or 10 (newer versions are not supported)
Memory	At least 1 gigabyte (GB) of RAM (2GB recommended) - use of Windows 7 may require additional memory
Drive	CD-RW or DVD-RW drive

Display	Super VGA (1,024 x 768) or higher resolution video adapter
Peripherals	Keyboard and Microsoft Mouse or compatible pointing device
Internet	High speed internet access (dial up is not supported)
Installed Software	Microsoft Silverlight 4.0 or newer, Microsoft .NET Framework 4, Adobe Reader 9.5 or newer, Microsoft Office Excel Viewer, Quick Time 7 or newer, Windows Media Player, Antivirus, WinZip or other zip utility

**XP Media center edition not supported*

SERVICE LEVEL AGREEMENT

We agree to repair and maintain the System in good operating condition (ordinary wear and tear excepted), including, without limitation, furnishing all parts and labor. All such maintenance will be conducted in accordance with the service levels in Items 1 through 10 below. All such maintenance will be provided at our sole cost and expense unless necessitated by any misuse of, or destruction, damage, or vandalism to any premises equipment by you (not inmates at the Facilities), in which case, we may recoup the cost of such repair and maintenance through either a Commission deduction or direct invoicing, at our option. You agree to promptly notify us in writing after discovering any misuse of or destruction, damage, or vandalism to the equipment. If any portion of the System is interfaced with other devices or software owned or used by you or a third party, we will have no obligation to repair or maintain such other devices or software. This SERVICE LEVEL AGREEMENT does not apply to any provided *Openworkstation(s)* (see below). For the services contemplated hereunder, we may provide, based upon the Facility's requirements, two types of workstations (personal computer/desktop/laptop/terminal): The "*Openworkstation*" is an open non-secured workstation which permits administrative user rights for Facility personnel and allows the Facility to add additional third-party software. Ownership of the *Openworkstation* is transferred to the Facility along with a three-year product support plan with the hardware provider. We have no obligation to provide any technical and field support services for an *Openworkstation*. CUSTOMER IS SOLELY RESPONSIBLE FOR THE MAINTENANCE OF ANY *OPENWORKSTATION(S)*."

1. Outage Report; Technical Support. If either of the following occurs: (a) you experience a System outage or malfunction or (b) the System requires maintenance (each a "System Event"), then you will promptly report the System Event to our Technical Support Department ("Technical Support"). You may contact Technical Support 24 hours a day, seven days a week (except in the event of planned or emergency outages) by telephone at 866-558-2323, by email at TechnicalSupport@securustech.net, or by facsimile at 800-368-3168. We will provide you commercially reasonable notice, when practical, before any Technical Support outage.

2. Priority Classifications. Upon receipt of your report of a System Event, Technical Support will classify the System Event as one of the following three priority levels:

"Priority 1"	30% or more of the functionality of the System is adversely affected by the System Event.
"Priority 2"	5% - 29% of the functionality of the System is adversely affected by the System Event.
"Priority 3"	Less than 5% of the functionality of the System is adversely affected by the System Event. Single and multiple phones related issues.

3. Response Times. After receipt of notice of the System Event, we will respond to the System Event within the following time periods:

Priority 1	2 hours
Priority 2	24 hours
Priority 3	72 hours

4. Response Process. In the event of a System Event, where the equipment is located on Customer premises, Technical Support will either initiate remote diagnosis and correction of the System Event or dispatch a field technician to the Facility (in which case the applicable regional dispatcher will contact you with the technician's estimated time of arrival), as necessary. In the event a System Event occurs in the centralized SCP system, technical support will initiate remote diagnosis and correction of the System Event.

5. Performance of Service. All of our repair and maintenance of the System will be done in a good and workmanlike manner at no cost to you except as may be otherwise set forth in the Agreement. Any requested modification or upgrade to the System that is agreed upon by you and us may be subject to a charge as set forth in the Agreement and will be implemented within the time period agreed by the parties.
6. Escalation Contacts. Your account will be monitored by the applicable Territory Manager and Regional Service Manager. In addition, you may use the following escalation list if our response time exceeds 36 hours: first to the Technical Support Manager or Regional Service Manager, as applicable, then to the Director of Field Services, then to the Executive Director, Service.
7. Notice of Resolution. After receiving internal notification that a Priority 1 System Event has been resolved, a technician will contact you to confirm resolution. For a Priority 2 or 3 System Event, a member of our customer satisfaction team will confirm resolution.
8. Monitoring. We will monitor our back office and validation systems 24 hours a day, seven days a week.
9. Required IGR. You are responsible for providing a dedicated isolated grounded receptacle ("IGR") for use in connection with the primary System. Upon request we will provide you with the specifications for the IGR. If you are unable to or do not provide the IGR, we will provide the IGR on a time and materials basis at the installer's then-current billing rates, provided that we are not responsible for any delay caused by your failure to provide the IGR.
10. End-User Billing Services and Customer Care. Our Securus Correctional Billing Services department will maintain dedicated customer service representatives to handle end-user issues such as call blocking or unblocking and setting up end-user payment accounts. The customer service representatives will be available 24 hours a day, 7 days a week by telephone at 800-844-6591, via chat by visiting our website www.securustech.net, and by facsimile at 972-277-0714. In addition, we will maintain an automated inquiry system on a toll-free customer service phone line that will be available to end-users 24 hours a day, 7 days a week to provide basic information and handle most routine activities. We will also accept payments from end-users by credit card, check, and cash deposit (such as by money order, MoneyGram or Western Union transfer).

INSTANT PAY™ PROGRAM

DESCRIPTION

The Instant Pay™ promotional program optimizes the call routing at Facilities by connecting as many calls as possible. If a call is attempted but there is no account or calling card open or in use to pay for the call, the call can be routed to the Instant Pay Program. The Instant Pay Program will offer the called party additional options to connect the call as well as provide information and promotional messaging on how to create a prepaid AdvanceConnect™ Account.

COMPENSATION

Pay Now™. Pay Now™ is an instant paid payment product available to facilities that have the Instant Pay promotional calling program installed that allows the called party to instantly pay for a single call using a debit or credit card in real-time as the call is being initiated. With Pay Now™, the called party may immediately pay using a credit or debit card for one single call or may elect to setup and / or fund a prepaid AdvanceConnect account. Provider will compensate Customer at a rate of \$1.60 for each call accepted and paid for using Pay Now™. Pay Now™ is not subject to any other compensation.

Text2Connect™. Text2Connect™ is a promotional program designed to get inmates in touch with Friends and Family members quickly and to encourage them to set up a prepaid AdvanceConnect™ account. If (a) an inmate attempts a call to a mobile phone, (b) the facility allows calls to mobile phones, and (c) the call cannot be billed by Provider, then call control will be assumed by our third-party provider. Our third-party provider will prompt the called party to double opt-in to accept and confirm the charges for a premium SMS text message and continue the call. Charges for the message are billed by the called party's mobile provider on their mobile phone bill. The called party receives a text message receipt for the call charges and is given instructions on how to open a prepaid AdvanceConnect™ account. Text2Connect™ is available through our third-party processor who maintains relationships with select mobile phone companies around the country and manages the connection.

Text2Connect™ promotional calls are not commissionable, and Provider will pay Customer a bonus payment of \$0.30 for each transaction fee billed and collected by the wireless carrier completed through the Text2Connect™ platform.

Bonus payments for each applicable connection will be added to your existing monthly commission statement. Text2Connect™ is not subject to any other compensation.

LOCATION BASED SERVICES

DESCRIPTION:

Securus' Location Based Services ("LBS") provides Customer with a mobile device user's approximate geographical location ("Mobile Location Data" or "MLD") by way of (i) information derived from calls placed on a Securus device by an inmate confined at a Customer Facility and received by such mobile device user, or (ii) mobile device user information (such as mobile device number) provided to Securus by Customer. When a mobile device user's prior approval is required by law for MLD to be provided to Customer, such approval will be obtained in accordance with wireless carrier-approved disclosure and opt-in processes. LBS will capture approximate latitude and longitude coordinates of a mobile device user at the times at which the called party accepts the call, and when the call ends. LBS will display geographical information on a map and will combine covert alert functionality with approximate geographical coordinates when calls are accepted by the called party or end, and operate on demand in (near) real time. Customer's use of LBS is governed by and conditioned upon the terms set forth herein.

COMPENSATION:

Provider will charge Customer a non-commissionable validation recovery fee of \$0.15 per call, which fee will be added to the "per call charge" calling rates for all calls, if permitted by state and federal regulatory requirements and will not be billed separately, unless such separate billing is required by state or federal regulatory requirements.

LBS TERMS OF USE:

1. Customer will comply with all privacy, consumer protection, marketing, and data security laws and government guidelines applicable to Customer's access to and use of information obtained in connection with or through the Location-Based Services application. Customer acknowledges and understands that the Customer is solely responsible for its compliance with such laws and that Provider makes no representation or warranty as to the legality of the use by Customer of the Location-Based Services application or the information obtained in connection therewith. Provider will have no obligation, responsibility, or liability for Customer's compliance with any and all laws, regulations, policies, rules or other requirements applicable to Customer by virtue of its use of the Location-Based Services application.
2. Customer acknowledges that the information available through the Location-Based Services application includes personally identifiable information and that it is Customer's obligation to keep all such accessed information secure. Accordingly, Customer will (a) restrict access to Location-Based Services to those law enforcement personnel who have a need to know as part of their official duties; (b) ensure that its employees (i) obtain and/or use information from the Location-Based Services application only for lawful purposes and (ii) transmit or disclose any such information only as permitted or required by law; (c) keep all user identification numbers confidential and prohibit the sharing of user identification numbers; (d) use commercially reasonable efforts to monitor and prevent against unauthorized access to or use of the Location-Based Services application and any information derived therefrom (whether in electronic form or hard copy); (e) notify Provider promptly of any such unauthorized access or use that Customer discovers or otherwise becomes aware of; and (f) unless required by law, purge all information obtained through the Location-Based Services application and stored electronically or on hard copy by Customer within ninety (90) days of initial receipt or upon expiration of retention period required by law.
3. Customer understands and acknowledges that all information used and obtained in connection with the Location-Based Services application is "**AS IS**." Customer further understands and acknowledges that Location-Based Services uses data from third-party sources, which may or may not be thorough and/or accurate, and that Customer will not rely on Provider for the accuracy or completeness of information obtained through the Location-Based Services application. Customer understands and acknowledges that Customer may be restricted from accessing certain aspects of the Location-Based Services application which may be otherwise available. Provider reserves the right to modify, enhance, or discontinue any of the features that are currently part of the Location-Based Services application. Moreover, if Provider determines in its sole discretion that the Location-Based Services application and/or Customer's use thereof (1) violates the terms and conditions set forth herein and/or in the Agreement or (2) violates any law or regulation or (3) is reasonably likely to be so determined, Provider may, upon written notice, immediately terminate Customer's access to the Location-Based Services application and will have no further liability or responsibility to Customer with respect thereto.

4. Provider will have no liability to Customer (or to any person to whom Customer may have provided data from the Location-Based Services application) for any loss or injury arising out of or in connection with the Location-Based Services application or Customer's use thereof. If, notwithstanding the foregoing, liability can be imposed on Provider, Customer agrees that Provider's aggregate liability for any and all losses or injuries arising out of any act or omission of Provider in connection with the Location-Based Services application, regardless of the cause of the loss or injury, and regardless of the nature of the legal or equitable right claimed to have been violated, will never exceed \$100.00. Customer covenants and promises that it will not seek to recover from Provider an amount greater than such sum even if Customer was advised of the possibility of such damages. PROVIDER DOES NOT MAKE AND HEREBY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE LOCATION-BASED SERVICES APPLICATION. PROVIDER DOES NOT GUARANTEE OR WARRANT THE CORRECTNESS, COMPLETENESS, LEGALITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE LOCATION-BASED SERVICES APPLICATION OR INFORMATION OBTAINED IN CONNECTION THEREWITH. IN NO EVENT WILL PROVIDER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, HOWEVER ARISING, INCURRED BY CUSTOMER FROM RECEIPT OR USE OF INFORMATION OBTAINED IN CONNECTION WITH THE LOCATION-BASED SERVICES APPLICATION OR THE UNAVAILABILITY THEREOF.

5. Customer hereby agrees to protect, indemnify, defend, and hold harmless Provider from and against any and all costs, claims, demands, damages, losses, and liabilities (including attorneys' fees and costs) arising from or in any way related to Customer's use of the Location-Based Services application or information obtained in connection therewith.

INVESTIGATOR PRO™

DESCRIPTION:

Investigator Pro™ is a telephone safety, security, and investigative feature of SCP. Investigator Pro™ uses continuous voice identification technology to determine what inmate(s) are speaking on the call, detect certain three-way call violations, and help investigators find correlations between calls that might otherwise go undetected. Inmates must participate in a supervised voice print enrollment process. This inmate voice print enrollment process will be the responsibility of Customer.

COMPENSATION:

We will provide Investigator Pro™ at no cost to you.

CALLING RATES

Provider will charge rates that are in compliance with state and federal regulatory requirements. International rates, if applicable, will vary by country.



**Exhibit A: Customer Statement of Work
Grayson County**

This Customer Statement of Work is made part hereto and governed by the Master Services Agreement (the "Agreement") executed between Securus Technologies, Inc. ("we" or "Provider"), and Grayson County ("you" or "Customer"). The terms and conditions of said Agreement are incorporated herein by reference. This Customer Statement of Work will be coterminous with the Agreement.

A. Applications. The parties agree that the Applications listed in the Service Schedule or below will be provided and in accordance with the Service Level Agreements as described in the applicable section of the Service Schedule to the Agreement.

B. Equipment. We will provide the equipment/Applications in connection with the SCP services needed to support the required number and type of phones and other components, and storage for 1 year. Additional equipment or applications will be installed only upon mutual agreement by the parties, and may incur additional charges.

EXECUTED as of the Schedule Effective Date.

<u>CUSTOMER:</u> Grayson County By: _____ Name: _____ Title: _____	<u>PROVIDER:</u> Securus Technologies, Inc. By: _____ Name: Robert Pickens Title: President
------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

Please return signed contract to:

**4000 International Parkway
Carrollton, Texas 75007
Attention: Contracts Administrator
Phone: (972) 277-0300**



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:

Jeff Schneider

DEPARTMENT:

Purchasing

TELEPHONE NO:

DATE:

COURT DATE:

REMARKS:

Amend the contract to deduct unneeded services and add the employee expense module and additional implementation days, as necessary. The implementation days won't be billed if unused. This amendment is budget neutral.

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

[Amendment](#)

History**Time**

5/25/2017 10:39 AM

Who

Commissioner Court Approval

Approval

Yes

AMENDMENT

This amendment ("Amendment") is made this _____ day of _____ 2017 by and between Tyler Technologies, Inc., with offices at 1 Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and Grayson County with offices at 100 W. Houston, Sherman, TX 75090 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated November 1, 2016 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The following unused services, are hereby removed from the Agreement:

a. 5 Year PO History Conversion	\$5,000
b. Accounting Opt 1 – Accruals	\$1,500
c. Accounting Opt 2 – Budgets	\$1,500
d. Accounts Payable Opt 1 – Checks	\$1,600
e. Accounts Payable Opt 2 – Invoice	\$2,400
f. Fixed Assets Option 1 - History	\$1,800
g. Fixed Assets Std Master	\$3,000
h. Inventory Standard Master	\$3,500

2. The software and services in the attached sales quotation# 2017-28558 are hereby added to the Agreement. Payment of fees and costs for such items shall conform to the following terms:

- a. License Fees: License fees will be invoiced 100% on the date when we make the applicable Tyler Software available to you for downloading (for the purpose of this Amendment, the "Available Download Date").
- b. Associated maintenance and support fees will be invoiced on a pro rata basis beginning on the Available Download Date and thereafter in a lump sum amount together with Client's then-current maintenance and support fees for previously licensed software.
- c. Services Fees & Expenses. Fees for services, plus expenses, will be invoiced as provided and/or incurred.
- d. Conversions. Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option.

3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.

4. All other terms and conditions of the Agreement shall remain in full force and effect.

[Signatures to follow on next page]

IN WITNESS, WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

Grayson County

By:_____

By:_____

Name:_____

Name:_____

Title:_____

Title:_____

Date:_____

Date:_____



Quoted By: David CarlI
Date: 5/24/2017
Quote Expiration: 11/8/2017
Quote Name: Grayson County-ERP-Additional Service GB Conv
Quote Number: 2017-28558
Quote Description: Grayson County Conv and Employee Exp Quote 052417 v2

Sales Quotation For

Grayson County
P.O. Box 876 100 W. Houston
Sherman, Texas 75090
Phone (903) 813-4244

Tyler Software and Related Services

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Financials:						
Employee Expense Reimbursement	\$6,150.00	0	\$0.00	\$0.00	\$6,150.00	\$1,107.00
Additional:						
General Billing Std CID - D	\$0.00	0	\$0.00	\$1,500.00	\$1,500.00	\$0.00
TOTAL:	\$6,150.00	0	\$0.00	\$1,500.00	\$7,650.00	\$1,107.00

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
Implementation Days	6 14	\$1,275.00	\$0.00	\$17,850.00 7650
Implementation Employee Expense 4 days	4	\$1,275.00	\$0.00	\$5,100.00
TOTAL:				\$22,950.00 12,750

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$6,150.00	\$1,107.00
Total Tyler Services	\$24,450.00 12,750	\$0.00

Summary**One Time Fees****Recurring Fees**

Total 3rd Party Hardware, Software and
Services

\$0.00

\$0.00

Summary Total

~~\$30,600.00~~
18,900

\$1,107.00 ✓

Contract Total

~~\$31,707.00~~
20,007

Detailed Breakdown of Conversions (included in Contract Total)

Description	Unit Price	Unit Discount	Extended Price
General Billing Std CID	\$1,500.00	\$0.00	\$1,500.00
TOTAL:			\$1,500.00

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:	_____	Date:	_____
Print Name:	_____	P.O. #:	_____
All primary values quoted in US Dollars			

Comments

Conversion prices are based on a single occurrence of the database. If additional databases need to be converted, these will need to be quoted.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.



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:

Jeff Whitmire

NAME OF PERSON
PRESENTING THE
REQUEST:

Lannie Barnes

DEPARTMENT:

TELEPHONE NO:

DATE:

05/17/2017

COURT DATE:

05/30/2017

REMARKS:

ACTION REQUESTED OF THE COURT:

Act on request to approve interlocal agreement # 17026 with Van Alstyne ISD for the delivery of 59 loads of base rock to various locations as directed.

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

Attachments:

Click to download

[Van Alstyne ISD ILA 17026](#)

History

Time

5/22/2017 10:45 AM

Who

Commissioner Court Approval

Approval

Yes

**INTERLOCAL AGREEMENT BETWEEN Van Alstyne INDEPENDENT
SCHOOL DISTRICT AND GRAYSON COUNTY, TEXAS**

The Grayson County Commissioners Court in compliance with Section 791 of the Texas Government Code, otherwise known as the Interlocal Cooperation Act, hereby authorizes and approves this agreement for the proposed project.

Whereas, the Van Alstyne Independent School District, acting through its Superintendent or other authorized agent, wishes to engage Grayson County to provide the authorized government function or service described below:

TYPE OF PROJECT: Delivery of Rock for Parking lot construction

59 loads of rock @ \$418.16 a load

LOCATION OF PROJECT: Various Parking lots

COST OF PROJECT: \$24,671.44

This agreement is executed to be effective on the latest date signed.

By: P. Banner Date: 4-17-17

Title: Maintenance Director
ISD Official

GRAYSON COUNTY, TEXAS

BY: _____ Date: _____

Bill Magers, County Judge

Van Alstyne ISD

549 MILLER LANE VAN ALSTYNE, TX. 75495

Phone: (903) 482-8802

Fax: (903) 482-6086

P.O. NUMBER 171573

ATTACHMENTS N

P.O. DATE 04-06-2017

DELIVER BY 04-06-2017

REQ NBR 003610

VENDOR NBR 90377

REF NBR

BID NBR

FEDERAL ID NBR 75-6002699

VENDOR NOTE

S
H
T
I
O
PVAN ALSTYNE MAINTENANCE DEPT.
515 SPENCE RD.
VAN ALSTYNE, TX 75495
Requestor Lannie BarnesV
E
N
D
O
RGRAYSON COUNTY PRECINCT 1
ATTENTION: Gayla Hawkins
100 W. HOUSTON
SHERMAN, TX 75090

BILL TO

VAN ALSTYNE ISD

549 MILLER LANE

VAN ALSTYNE TX 75495

Page: 1 of 1

SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	59.00	EA	1@1/2	rock	418.16000	.00	.00	24,671.44

TOTAL P.O. \$24,671.44

ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER	DATE
LANNIE LEE BARNES	04-06-2017	LANNIE LEE BARNES	04-06-2017	JOHN YOUNG SPIES	04-06-2017
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
JACQUELINE RENEE MAPLES	04-06-2017				



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING:

Jeff Whitmire

NAME OF PERSON
PRESENTING THE
REQUEST:

DEPARTMENT:

Precinct 1

TELEPHONE NO:

DATE:

COURT DATE:

05/30/2017

REMARKS:

ACTION REQUESTED OF THE COURT:

Act on request to accept a donation from the City of Dorchester for the Precinct 1 Spring Clean-up

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

Attachments:

Click to download

☐ [Dorchester check](#)

History

Time

Who

Approval

5/23/2017 3:48 PM

Commissioner Court Approval

Yes

CITY OF DORCHESTER

373 MAIN ST.
DORCHESTER, TX 75459

88-1632/1119
102520

806

DATE 5-8-17

PAY TO THE
ORDER OF

Grayson County Precinct one

\$ 500.⁰⁰

five hundred +⁰⁰/₁₀₀

DOLLARS



Security Features
Included.
Details on Back.



Independent Bank

HOWE LOCATION
P.O. BOX 430
HOWE, TEXAS 75459
903-532-BANK (2265) • 903-532-5521

MEMO

Spring Clean up

Becky Vincent

MP

⑆ 111916326⑆ ⑈ 10 2520 ⑈ 0806

ENDORSE HERE



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *



The security features listed below, as well as those
not listed, exceed industry guidelines.

Security Features:

MicroPrint Line

• Result of document alteration:

• If Small type in line appears

as dotted line when photocopied

• Stains or spots may appear with

Chemically Sensitive Paper

• Absence of "Original Document"

chemical alteration

• Verbiage on back of check

Security Screen

® Padlock design is a certification mark of the Check Payment Systems Association

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

RS-62



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	William Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Bruce Stidham		
DEPARTMENT:	Tax Office		
TELEPHONE NO:	4269		
DATE:	5/24/2017	COURT DATE:	5/30/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 1808 E. Alma in Sherman that was unsold at the April 5, 2016 Sheriff Property Sale.

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

No.

Attachments:

Click to download

[E Alma](#)

History**Time**

5/24/2017 11:42 AM

Who

Commissioner Court Approval

Approval

Yes



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

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

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

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

FROM: Bruce Stidham

DATE: May 23, 2017

SUBJECT: Bid Proposal on unsold property from April 5, 2016 Sheriff Property Sale

I recently received the attached offer from Timothy S. DeWitt to purchase property located at 1808 E. Alma in Sherman that did not sell at the April 5, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Timothy DeWitt in the amount of \$4,471.40 and a map showing the location of the property.

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

Thank you.

BS:vh

Attachments



OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3302

Original Owner Name TERRY LYNN CONERWAY

Property ID # ~~0000000000~~ 5021-2160040

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

Name Timothy S. DeWitt
(Name on deed will be exactly as listed above)

Address 423 PRESTON CLUB DR.

City, State, Zip SHERMAN TX 75092

Daytime Telephone Number 903. 819. 4521

Amount of Bid \$ 4471.40

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

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

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-14-3302	TERRY LYNN CONERWAY	S025-2264006	1808 E ALMA AVE / SHERMAN	SH	MILAN HEIGHTS ADDN, BLOCK 1, LOT 8 & W/2 10	\$ 4,471.40	04/05/16	04/29/16	LGBS



STATE OF TEXAS

§

§

COUNTY OF GRAYSON

§

RESOLUTION

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

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

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

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

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

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

Approved and resolved this _____ day of _____, 2017.

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Phyllis James**

NAME OF PERSON PRESENTING THE REQUEST:

DEPARTMENT: **Precinct 3**

TELEPHONE NO: **903.564.3027**

DATE: **05/25/2017** COURT DATE: **05/30/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action on request for an Interlocal Agreement with the City of Whitesboro for contracted road work on McFall Street.

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

No.

Attachments:

Click to download

☐ [Proposal-City of WBoro McFall St](#)

☐ [Proposed ILA-City of WBoro McFall St](#)

History**Time**

5/25/2017 1:23 PM

Who

Commissioner Court Approval

Approval

Yes



\$3,530.80

City of Whitesboro

--

Chip and Seal 350 feet on McFall Street

McFall Street

[illegible]

Equipment				
Type & Model	HOURS	HRLY RATE	Total Cost	Notes
Oiler	5.00	\$119.00	\$595.00	
Chip Spreader	5.00	\$84.00	\$420.00	
Roller	5.00	\$63.00	\$315.00	
6 yd dump truck	6.00	\$63.00	\$378.00	
6 yd dump truck	6.00	\$63.00	\$378.00	
6 yd dump truck	6.00	\$63.00	\$378.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
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	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
Grand Total			\$2,464.00	

Materials				
Type & Model	QUANTITY	UNIT PRICE	Total Cost	Notes
AC-10	550.00	\$1.38	\$759.00	
MC-30	95.00	\$3.24	\$307.80	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
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	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
	0.00	\$0.00	\$0.00	
Grand Total			\$1,066.80	

Summary				
Type			Total Cost	Notes
Labor			\$0.00	
Equipment			\$2,464.00	
Materials			\$1,066.80	
Grand Total			\$3,530.80	

COMMISSIONER SIGNATURE: _____

REQUESTED BY: _____

TITLE: _____

COMPLETED DATE: _____

PHONE CONTACT: _____ 903-564-3027 _____

PREPARED BY: _____

**INTERLOCAL AGREEMENT BETWEEN CITY OF Whitesboro AND
GRAYSON COUNTY, TEXAS**

The Grayson County Commissioners Court in compliance with Section 791 of the Texas Government Code, otherwise known as the Interlocal Cooperation Act, hereby authorizes and approves this agreement for the proposed project.

This agreement for contracted road work is entered into
by City of Whitesboro acting by and through its agent mayor, and the
County acting by and through its duly sworn County Judge to become effective on the latest date
executed.

TYPE OF PROJECT:

chip and seal 350 ft. of McFall Street.

LOCATION OF PROJECT:

McFall Street

COST OF PROJECT:

\$3530.80

This agreement is executed to be effective on the latest date signed.

By:  Date: 24 May 2017

~~City Mayor~~ or City Administrator

GRAYSON COUNTY, TEXAS

BY: _____ Date: _____

William L. Magers, Grayson County Judge