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 June 27, 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 June 20, 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.

Approve the monthly report from the Tax Assessor/Collector.

Act on request by Marilee SUD to approve a road bore at 300 Pike Rd

(6) Act On Current Bills

Bills

(7) Act on the request to consider executing an updated Affiliation Agreement with Wilson N. Jones Medical Center.

(8) Discuss and take action to approve the final plat of Land of Pina Addition

(9) Discuss and take action on 2017 Road and Bridge Reports.

(10) Discuss and take action on request to approve interlocal agreement # 17029 with the City of Tom Bean

(11) Public Comments

(12) Commissioners Court Comments

(13) 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:	**06/22/2017**	COURT DATE:	**06/27/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of June 20, 2017

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

Attachments:

Click to download
2017-06-20 CC Minutes

History

Time	Who	Approval

6/22/2017 11:38 AM	Commissioner Court Approval	Yes

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

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

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held June 20, 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

Motion:	Call to Order
Motion Type:	Approve
Motion Made By:	Bart Lawrence
Seconded By:	Jeff Whitmire
Motion Results:	Passed

Court in Session on this 20th day of June, 2017 with the following members present: Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price and Deputy County Clerk Tiffany Roberson.

Commissioner Lawrence made a motion that Commissioner Whitlock serve as presiding officer in the absence of Judge Magers. Commissioner Whitmire seconded the motion. Commissioners Lawrence, Whitmire and James voted in favor of the motion. Commissioner Whitlock called the meeting to order at 10:00 a.m.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(2) Invocation

Commissioner James led the Invocation.

(3) Pledge of Allegiance

Commissioner Whitlock led the Pledge of Allegiance to the American and Texas flags.

(4) Act On Minutes of June 13, 2017

Item Result:	Approved

Motion:	Act On Minutes of June 13, 2017
Motion Type:	Approve

Motion Made By:	Jeff Whitmire
Seconded By:	Phyllis James
Motion Results:	Passed

The Court considered and approved the Minutes of June 13, 2017.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(5) Act On Current Bills

Motion:	Act On Current Bills
Motion Type:	Approve

Motion Made By:	Bart Lawrence
Seconded By:	Phyllis James
Motion Results:	Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitmire

Absent: Magers

Bills

Item Result:	Approved

(6) Discuss and take action to approve the application for the Ballistic Vest Program.

Item Result:	Approved
Motion:	Discuss and take action to approve the application for the Ballistic Vest Program.
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	Phyllis James
Motion Results:	Passed

Nikki McDonald, Sergeant, addressed the Court requesting they approve the application for the Ballistic Vest Program. The Sheriff's office is asking for approval to apply to the Program because they need $10,000 to apply to the total cost of $20,000 for the vests and the 2017-2018 budget has not yet been approved. The Ballistic Vest Program will reimburse 50% of the total cost to the Sheriff's Department. The Sheriff's office needs to replace 24 level 3 vests which are worn everyday by the Officers. The deadline for the Program is June 28th.

The Court considered and approved the application for the Ballistic Vest

Program.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(7) Discuss and take possible action on a bid proposal for property located on N. Barrett in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Bruce Stidham, Tax Assessor/Collector, addressed the Court to accept a bid proposal for property located on N. Barrett in Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Gwendolyn Braxton in the amount of $770.00.

The Court considered and approved accepting the bid proposal from Gwendolyn Braxton in the amount of $770.00 for the property located on N. Barrett in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(8) Discuss and take possible action on a bid proposal for property located on E. Nelson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

Item Result: Approved

Motion: Discuss and take possible action on a bid proposal for property located on E. Nelson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Bruce Stidham, Tax Assessor/Collector, addressed the Court to accept a bid proposal for property located on E. Nelson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale. The offer was received from Gwendolyn Braxton in the amount of $150.00.

The Court considered and approved the bid proposal in the amount of $150.00 from Gwendolyn Braxton for property located on E. Nelson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(9) Discuss and take possible action on a bid proposal for property located at 318 W. Johnson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

Item Result: Approved

Motion: Discuss and take possible action on a bid proposal for property located at 318 W. Johnson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

Bruce Stidham, Tax Assessor/Collector, addressed the Court to accept a bid proposal for property located on 318 W. Johnson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale. The offer was received from Gwendolyn Braxton in the amount of $825.00.

The Court considered and approved a bid proposal from Gwendolyn Braxton in the amount of $825.00 for property located at 318 W. Johnson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(10) Discuss and take action to cancel the July 4, 2017 Commissioners Court meeting.

Item Result:	Approved
Motion:	Discuss and take action to cancel the July 4, 2017 Commissioners Court meeting.
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	Bart Lawrence
Motion Results:	Passed

Commissioner Whitmire addressed the Court requesting they approve cancelling the July 4, 2017 Commissioners Court meeting as it is a holiday.

The Court considered and approved cancelling the July 4, 2017 Commissioners Court meeting.

Ayes: James, Lawrence, Whitmire

Absent: Magers

(11) Public Comments

There were no public comments.

Absent: Magers

(12) Commissioners Court Comments

Commissioner Whitmire commented that the meeting was nice and short.

Commissioner Lawrence commented that he appreciates and supports the Sheriff's Office.

Commissioner Whitlock commented he is proud of the way things are going in Grayson County and the last few have been the best. Commissioner Whitlock also commented that his Grandson Jackson told him that the oceans waves knocked him down on his face while he was on vacation.

Absent: Magers

(13) Adjourn

Commissioner Whitlock adjourned the meeting at 10:12 a.m.

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Wilma Bush**		
DEPARTMENT:	**County Clerk**		
TELEPHONE NO:			
DATE:	**06/16/2017**	COURT DATE:	**06/20/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of June 13, 2017

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

Attachments:

Click to download

- 2017-06-13 CC Minutes

History

Time	**Who**	**Approval**

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:	**6/20/17**	COURT DATE:	**6/20/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Bills 6/20/17

History

Time	Who	Approval
6/16/2017 9:03 AM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 06/20/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 518 : COMPTROLLER OF PUBLIC ACCOUNTS :	053117 ST	SALES TAX REPORT MONTH END 053117	010-000-20900	108.74
	053117 ST	SALES TAX REPORT MONTH END 053117	010-000-49950	(0.54)
VENDOR 981 : LINEBARGER, GOGGAN, BLAIR & SAMPSON L	May 2017	May 2017 Collection Agency Fee	010-000-26000	1,549.80
VENDOR 9802 : MELVIN, WILLIAM W. :	06092017	Turnover Relief Order from Vess Oil Corp.	010-000-27700	1,111.54
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**2,769.54**
DEPARTMENT 400 : County Judge :				
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-111P	Estate of Jan Tyer Lampkin	010-400-54255	150.00
VENDOR 4811 : BRINKLEY, JOSHUA R., ATTORNEY :	2016-497P	Estate of Kevin Wayne Bush	010-400-54255	150.00
VENDOR 8466 : MAGERS, WILLIAM L. :	060817	URBAN COUNTIES POLICY BOARD MTG IN AUSTIN	010-400-54030	83.42
DEPARTMENT Total : 400 : County Judge :				**383.42**
DEPARTMENT 403 : County Clerk :				
VENDOR 1128 : RICOH USA. INC. :	98908454	June 2017	010-403-54600	355.99
VENDOR 4926 : ENCON :	276208	replacement for bad 61x	010-403-53100	59.95
	264325-cm	credit for bad 61x RA 663297	010-403-53100	(59.95)
VENDOR 4983 : XEROX CORPORATION :	089472950	May 2017	010-403-54600	183.21
DEPARTMENT Total : 403 : County Clerk :				**539.20**
DEPARTMENT 405 : Information Technology :				
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	817	Telecom Bill Review for 05/11/17-06/10/17	010-405-54520	250.00
VENDOR 3872 : TYLER TECHNOLOGIES :	045-188815	License Fees	010-405-55200	27,788.25
VENDOR 4287 : AFIX TECHNOLOGIES, INC. :	170508-01	AFIX Tracker Crime Scene Finger Print System Annual License and Support Renewal	010-405-54020	6,383.00
DEPARTMENT Total : 405 : Information Technology :				**34,421.25**
DEPARTMENT 406 : Human Resources :				
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	CRS-201705-121208	CCH Name Search for 05/08/17-05/30/17	010-406-53300	15.00
DEPARTMENT Total : 406 : Human Resources :				**15.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 407 : Non-Departmental :				
VENDOR 4848 : PITNEY BOWES GLOBAL FINANCIAL SERVIC	3303662327	June 2017 - Justice Center	010-407-54600	547.00
	3303632248	April - June 2017 - 117 S. Main in Van Alstyne, 101 W. Woodard in Denison, 509 N. Union in Whitesboro	010-407-54600	342.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003963 APR 2017 4331 AIRPORT DR	010-407-54490	47.44
DEPARTMENT Total : 407 : Non-Departmental :				**936.44**
DEPARTMENT 420 : County Auditor :				
VENDOR 1203 : ENTERPRISE RENT-A-CAR :	7QB9CV	COUNTY AUDITOR'S CONFERENCE IN AUSTIN - RICHEY RIVERS	010-420-54030	148.00
DEPARTMENT Total : 420 : County Auditor :				**148.00**
DEPARTMENT 440 : Tax Collection :				
VENDOR 7208 : STIDHAM, BRUCE :	060817	TACA CONFERENCE IN HOUSTON	010-440-54080	184.89
DEPARTMENT Total : 440 : Tax Collection :				**184.89**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 4983 : XEROX CORPORATION :	089472952	May 2017	010-445-54600	84.97
VENDOR 7208 : STIDHAM, BRUCE :	060817	TACA CONFERENCE IN HOUSTON	010-445-54080	184.89
DEPARTMENT Total : 445 : Vehicle Registration :				**269.86**
DEPARTMENT 450 : Facilities Management :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1351576	valve box for sprinklers at courthouse	010-450-53590	17.78
VENDOR 747 : GRAINGER, INC. :	9462230120	condenser fan motor	010-450-53590	445.68
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9945506864	cylinder lease for shop	010-450-53590	131.76
VENDOR 1140 : BAKER DISTRIBUTING COMPANY :	t408185	contactor for justice center ahu2	010-450-53590	27.67
VENDOR 3897 : SOLAR SUPPLY, INC. :	8165921	410 Freon for shop	010-450-53590	271.79
	8165964	fan motor cage for Sherman health dept	010-450-53590	400.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003954 APR 2017 00200 S CROCKETT ST	010-450-54540	3,627.27
	5216003951-4006 0417	5216003959 APR 2017 109 W HOUSTON ST	010-450-54540	183.98
	5216003951-4006 0417	5216003967 APR 2017 00000 @ SUB COURTHOUSE	010-450-54540	530.29
	5216003951-4006 0417	5216003992 APR 2017 100 W HOUSTON ST UNIT MTR	010-450-54540	4,372.41
	5216003951-4006 0417	5216003995 APR 2017 200 S CROCKETT ST SGNL	010-450-54540	4,336.78
	5216003951-4006 0417	5216004001 APR 2017 201 W LAKE ST	010-450-54540	255.38
	5216003951-4006 0417	5216004002 APR 2017 00115 W HOUSTON ST OFC	010-450-54540	123.75
VENDOR 9043 : HERITAGE PARK SURGICAL HOSPITAL LLC :	210199	C. Hyepock	010-450-53300	35.00
DEPARTMENT Total : 450 : Facilities Management :				**14,759.54**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 460 : Elections Administrator :				
VENDOR 929 : OFFICE DEPOT, INC. :	933087833001	Monitor Stand	010-460-53100	36.60
	933088645001	Junior Legal Pads	010-460-53100	12.59
	933088646001	Office Supplies	010-460-53100	122.75
VENDOR 5111 : PATTERSON, DEANA :	060817	QTRLY MTG FOR NORTHEAST TEXAS ASSOC OF ELECTION ADMINISTRATORS IN LONGVIEW	010-460-54030	76.50
VENDOR 8276 : NOVACOPY, INC. :	803691	June 2017	010-460-54600	54.00
DEPARTMENT Total : 460 : Elections Administrator :				**302.44**
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2017-118M	L.H.	010-501-54260	150.00
	2017-1-0298	Jason William Devers	010-501-54250	275.00
VENDOR 654 : AILSHIRE, MELIDA A. :	4153	Case #2014-1-1555, 2016-1-1182	010-501-54247	240.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2017-124M	T.A.	010-501-54260	150.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-1-1049	Amber Lynn Wilson	010-501-54250	400.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-1-0312	Justin Thomas McDaniel-Carriger	010-501-54250	300.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2017-1-0190	Stephan Vaughn Taylor, Jr.	010-501-54250	300.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	2017-1-0544	Raul Sauceda	010-501-54250	300.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-1364	Justin Ray Hunter	010-501-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-118M	L.H.	010-501-54260	250.00
	2016-1-1335	Aaron Paul Pointer	010-501-54250	175.00
VENDOR 1870 : COOPER, LARRY :	2017-122M	E.H.	010-501-54260	150.00
	2017-120M	B.M.	010-501-54260	150.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-122M	E.H.	010-501-54260	250.00
	2017-120M	B.M.	010-501-54260	250.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-124M	T.A.	010-501-54260	250.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-1-0639	John Thomas Newell	010-501-54250	300.00
	2017-1-0072	Jamie Don Jones	010-501-54250	300.00
VENDOR 6764 : RIDDELS, GAYLON P. :	2016-1-1292	Candy Lee Jaresh	010-501-54250	400.00
	2015-1-0858	Leann Renee Scally	010-501-54250	300.00
VENDOR 7423 : SWITZER/ONEY :	2017-1-0336	Donna Kay Anderson	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-1-0546	James Blythe	010-501-54250	175.00
	2017-1-0017	Tony Ray Fretwell	010-501-54250	175.00
DEPARTMENT Total : 501 : County Court #1 :				**5,590.00**
DEPARTMENT 502 : County Court #2 :				
VENDOR 200 : WEST GROUP :	836292876	Texas Vern State Health & Safety Volumns 6-12 boxes 1 & 2	010-502-53300	1,883.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-2-0300	Henry Sybon Perkins	010-502-54250	300.00
VENDOR 654 : AILSHIRE, MELIDA A. :	4154	Cause #2014-2-0786, 2014-2-1311, 2014-2-1312	010-502-54247	240.00
	4172	Case #2016-2-1299	010-502-54247	240.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2017-123M	J.S.	010-502-54260	150.00
	2017-125M	M.M.	010-502-54260	150.00
	2017-2-0134	James Monroe Spears	010-502-54250	275.00
	2017-2-0459	Cameron Edward Morrelli	010-502-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-2-0408	Craig Marlon Johnson	010-502-54250	300.00
	2016-2-1189	Treylon Wynn Taylor	010-502-54250	300.00
	2017-2-0129	Brian Joseph Black	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2014-2-0551	Daniel Frazier	010-502-54250	300.00
VENDOR 1870 : COOPER, LARRY :	2017-121M	M.L.	010-502-54260	150.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-121M	M.L.	010-502-54260	250.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-125M	M.M.	010-502-54260	250.00
	2017-123M	J.S.	010-502-54260	250.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2013-2-0820	Linda Owens Simmons	010-502-54250	175.00
VENDOR 7423 : SWITZER/ONEY :	2015-2-0080	Guadalupe Uribe	010-502-54250	300.00
	2017-2-0143	Nathan Paul Lowe	010-502-54250	300.00
VENDOR 7481 : LONG, GRADY :	2015-2-0251	Charles James Emory	010-502-54250	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2015-2-0749	Michael Ray McGregor	010-502-54250	275.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-2-1213	William Rice	010-502-54250	184.00
	2017-2-0083	Deana Renee Murphree	010-502-54250	175.00
DEPARTMENT Total : 502 : County Court #2 :				**6,972.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 200 : WEST GROUP :	836307358	TX Vern State Health & Safety V6-12 Boxes 1 & 2	010-505-53300	1,883.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 654 : AILSHIRE, MELIDA A. :	4176	Case #067632	010-505-54247	240.00
	4152	Cause #066107	010-505-54247	240.00
	4155	Cause #FA-17-0387	010-505-54247	240.00
	4160	Cause #067624	010-505-54247	240.00
	4166	Cause #067736	010-505-54247	240.00
	4178	Cause #067624	010-505-54247	240.00
	4161	Cause #17-@-000045, 17-W-000047	010-505-54247	240.00
	4156	Cause #067699	010-505-54247	120.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	065851	Ronald Bennett	010-505-54250	250.00
	063855	Shawna Gaskins	010-505-54250	822.50
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	064379	Alisha Michelle Gouard	010-505-54250	250.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	067898	Gerald Hoffman, Jr.	010-505-54250	1,435.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-13-0572 - 060917	ITIO S.R.H.	010-505-54260	262.50
	FA-12-0758 - 060917	ITIO L.G.C., K.L.C.	010-505-54260	225.00
	06-2001 - 060917	ITIO A.J.B.	010-505-54260	237.50
VENDOR 6063 : WYNNE & SMITH :	066439	Brandon James Clark	010-505-54250	491.24
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	062369	Jesse Kyle Franks	010-505-54250	200.00
	068099	Richard Causey	010-505-54250	295.00
VENDOR 6764 : RIDDELS, GAYLON P. :	067321	Brandon Shane Clark	010-505-54250	600.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	068035	Nakota Campbell	010-505-54250	261.25
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-1693 - 060917	FA-16-1693	010-505-54280	50.00
VENDOR 10016 : BENJAMIN, ROBERT C :	065899	Steven Brinkley	010-505-54240	1,200.00
DEPARTMENT Total : 505 : 15Th District Court :				**10,262.99**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	FA-16-0103	ITIO R.T.J., B.B.B., M.O.B.	010-506-54280	832.50
VENDOR 654 : AILSHIRE, MELIDA A. :	4175	Cause #FA-16-1752	010-506-54247	240.00
	4170	Cause #Fa-16-1797	010-506-54247	240.00
	4174	Cause #FA-16-0795	010-506-54247	240.00
	4165	Cause #067505 & 067506	010-506-54247	240.00
	4157	Cause #4157	010-506-54247	120.00
	4177	BO#16-0723 - Cause #066771	010-506-54247	2,560.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	068022	Renee Lynn Harwell	010-506-54250	302.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1122 : TEXAS ASSOCIATION FOR COURT ADMINIST	2017 ANDERSON	2017 TACA MEMBERSHIP DUES - CHRISTI ANDERSON	010-506-53300	75.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-15-0751	ITIO L.A.B.	010-506-54260	350.00
	FA-13-0213 - 060917	ITIO K.J.F.	010-506-54260	275.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-15-1952 - 060917	ITIO J.D.M., M.M.M., T.E.M., K.L.M.	010-506-54280	625.00
VENDOR 6063 : WYNNE & SMITH :	065795 - Appeal	Christopher Davis Norris	010-506-54251	1,088.48
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	068047	Eric Deonne Hines, Jr.	010-506-54250	490.00
DEPARTMENT Total : 506 : 59Th District Court :				**7,678.48**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	066228	LaQueena Jeanett Winters	010-508-54250	250.00
	FA-16-1088	ITIO C.D.O.	010-508-54280	1,035.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	065034	Jeremy Scott Donahue	010-508-54250	250.00
VENDOR 654 : AILSHIRE, MELIDA A. :	4158	Cause #066633	010-508-54247	240.00
	4159	Cause #FA-16-2130	010-508-54247	240.00
	4162	Cause #Fa-16-2130	010-508-54247	240.00
	4164	Cause #FA-12-1478	010-508-54247	240.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	067720	Brandon Lee Walker	010-508-54250	925.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	064889	Cheri Stults	010-508-54250	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-1156	ITIO J.J., K.J.	010-508-54280	300.00
	FA-15-2009	ITIO P.E.D.	010-508-54280	300.00
VENDOR 2508 : MILLER, MEGHAN E. :	FA-17-0529	ITO M.F.W.	010-508-54280	427.50
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	062101	Maurick J. Robinson	010-508-54250	250.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-1019 - 060917	ITIO J.A.P., R.W.P., M.W. & W.H.	010-508-54280	450.00
VENDOR 6063 : WYNNE & SMITH :	Unfiled - Velazquez	Carlos janier Velazquez	010-508-54253	113.22
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	068192	Debbie Weatherread	010-508-54250	225.00
	067875	Lekevius Thomas	010-508-54250	435.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-15-0539 - 060917	ITIO K.S.M.	010-508-54280	477.50
	FA-15-1970 - 060917	ITIO T. CHILDREN	010-508-54280	225.00
	FA-16-0454 - 060917	FA-16-0454	010-508-54280	90.00
	FA-16-0512 - 060917	FA-16-0512	010-508-54280	15.00
DEPARTMENT Total : 508 : 397Th District Court :				**6,978.22**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F(	33130112554	Sirge Blevins	010-511-54000	2,050.00
VENDOR 1224 : STAPLES ADVANTAGE :	3341489326	chair mat	010-511-53300	38.73
VENDOR 4983 : XEROX CORPORATION :	089472953	May 2017	010-511-54600	171.25
VENDOR 7249 : ATHERTON, LARRY :	060217	20 HOUR JP SCHOOL IN LUBBOCK	010-511-54030	544.98
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**2,804.96**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 30 : DALLAS CO SOUTHWESTERN INSTITUTE OF F(	33130112553	Jessie Whitton	010-512-54000	2,050.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**2,050.00**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362272	Copy Paper	010-513-53100	164.20
VENDOR 1293 : ATMOS ENERGY :	3031520487 0517	509 N UNION ST	010-513-54540	46.79
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**210.99**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003993 APR 2017 117 S MAIN NEW CTHSE	010-514-54540	224.23
VENDOR 8276 : NOVACOPY, INC. :	803692	June 2017	010-514-54600	54.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**278.23**
DEPARTMENT 522 : Constable #2 :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8668	300 Door Hangers for Constable Precinct 2	010-522-53300	85.00
DEPARTMENT Total : 522 : Constable #2 :				**85.00**
DEPARTMENT 524 : Constable #4 :				
VENDOR 200 : WEST GROUP :	836249393	May 2017	010-524-53300	179.90
DEPARTMENT Total : 524 : Constable #4 :				**179.90**
DEPARTMENT 530 : District Clerk :				
VENDOR 190 : U. S. POSTMASTER :	249-061417	Postage for Permit #249	010-530-53200	4,000.00
DEPARTMENT Total : 530 : District Clerk :				**4,000.00**
DEPARTMENT 535 : Court Collections :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8654	Post Cards 500 sheets 4 up with perf's Black Ink One-sided	010-535-54200	400.00
DEPARTMENT Total : 535 : Court Collections :				**400.00**
DEPARTMENT 540 : District Attorney :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362367	copy paper	010-540-53100	164.20
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8630	Printing 2,500 Criminal File Folders	010-540-54200	700.00
VENDOR 1203 : ENTERPRISE RENT-A-CAR :	7WGBHS	RENTAL FOR D.A. WITNESS TERRA MCKINNEY	010-540-54270	469.02

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1488 : DITTO, D. M. :	060717	INTELL MTG REFRESHMENTS/SUPPLIES	010-540-53300	13.20
VENDOR 4926 : ENCON :	273122-2	CF410,412,413 tones for Sherri's printer	010-540-53100	680.71
VENDOR 4983 : XEROX CORPORATION :	089472949	May 2017	010-540-54600	244.50
VENDOR 8110 : TDCAA :	122061	2017 Legislative Update (JB,SW,JS,DC,LW,CV,KH,MR,MJ,KA,BB,HH,NY)	010-540-54030	1,325.00
	122063	2017 Legislative Update (CP, JW)	010-540-54030	200.00
VENDOR 8481 : YOUNG, NATHAN :	052317	MILEAGE 042617-052317	010-540-53300	165.85
VENDOR 9320 : FRONTIER :	210-156-4520 0617	HIGH SPEED INTERNET - D.A.'S OFFICE	010-540-54520	65.03
DEPARTMENT Total : 540 : District Attorney :				**4,027.51**
DEPARTMENT 550 : Sheriff :				
VENDOR 29 : MOTOR MASTERS :	5610	Battery R&R and Electrical Repair Unit 106	010-550-53585	397.38
	5612	Unit 111 Wiper Blade Replacement	010-550-53585	30.44
	5614	Oil change and Oil Products	010-550-53560	19.05
	5614	Flush and Clean trans, Differential Repair	010-550-53585	825.08
	5613	Oil Change	010-550-53560	19.05
	5613	Remove and Replace Brakes, rotors, pads, bleed brake sys and provide misc part	010-550-53585	458.26
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362187	High Speed Copy Paper	010-550-53100	131.36
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	62189	Tech Charge	010-550-53585	65.00
VENDOR 1106 : SHELL FLEET PLUS :	65144511706	SHELL FLEET CARD FUEL PURCHASES	010-550-53560	82.22
VENDOR 4625 : WOODS AUTO CENTER :	2011643	4, 265/70R17 Tires	010-550-53585	469.44
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	796578093 0617	2008 FORD CROWN VIC, VIN 154820 TOLL CHARGES	010-550-53300	11.58
VENDOR 4983 : XEROX CORPORATION :	089460767	May 2017	010-550-54600	244.50
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003979 APR 2017 @FIRING RANGE	010-550-54540	20.29
	5216003951-4006 0417	5216004003 APR 2017 805 E FM 1417	010-550-54540	57.81
VENDOR 8985 : COVERTTRACK GROUP, INC. :	22343	Battery Replacement	010-550-53300	88.00
DEPARTMENT Total : 550 : Sheriff :				**2,919.46**
DEPARTMENT 555 : Department Of Public Safety :				
VENDOR 1224 : STAPLES ADVANTAGE :	3341489124	pen refills, 951 ink, tape	010-555-53300	296.40
DEPARTMENT Total : 555 : Department Of Public Safety :				**296.40**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 560 : Fire Protection :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004130 0517	Bldg. 305	010-560-54550	122.87
VENDOR 210 : TEXOMA FIRE EQUIPMENT, INC. :	49706	Inspect and refill 10lbs extingusher	010-560-53430	40.00
	49706	Inspect and refill 20lbs extingusher	010-560-53430	120.00
VENDOR 5448 : NORTH AMERICA FIRE EQUIPMENT CO.,INC.	880217	AMEREX EXTINGUISHER, WATER & HEAVY DUTY VEHICLE	010-560-53750	232.07
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003953 APR 2017 4717 AIRPORT DR	010-560-54540	230.99
VENDOR 9939 : HEIMAN, INC :	0858050-IN	5747-SPF3210, True North Split Fire Pack	010-560-53750	563.85
	0858050-IN	Shipping & Handling	010-560-53750	138.88
	0858375-IN	3990-Helmet, LEADER SAR All-Risks Helmet	010-560-53750	599.85
	0858375-IN	3291-HS-2, Hot Shield Face Mask	010-560-53750	1,154.25
	0858375-IN	3281-DPM-10 Hot Mask Filters	010-560-53750	69.90
	0858674-IN	1950-40H15FG, Hazmat Adapter 2.5" Adapter	010-560-53750	164.85
DEPARTMENT Total : 560 : Fire Protection :				**3,437.51**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 866 : SHI GOVERNMENT SOLUTIONS, INC. :	GB00238252	Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 79P-05582 Note: DIR-SDD-2503	010-565-53750	328.20
	GB00239884	Dell OptiPlex 5050 - MT - 1 x Core i7 7700 / 3.6 GHz - RAM 8 GB - HDD 1 TB - DVDWriter - HD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - BTS Dell - Part#: 7WJ72 Note: DIR-SDD-1951	010-565-53750	849.60
DEPARTMENT Total : 565 : Public Safety Communications :				**1,177.80**
DEPARTMENT 575 : County Jail :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0003900 0517	5503 Airport Dr.	010-575-54540	1,172.81
VENDOR 29 : MOTOR MASTERS :	5608	Oil Change	010-575-53560	68.56
	5611	Oil Change #507	010-575-53560	44.15
	5609	oil Change #508	010-575-53560	44.15
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1352506	PVE 1/8 Bend, Jail	010-575-53590	11.78
	1352481	10' SCH 40 PVC, 4x5 Adapter, no hub coupling	010-575-53590	43.86
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC :	13499	22Qt Disher and Lid	010-575-53690	85.59
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362044	disp gloves	010-575-53350	48.65
	362044	scrub pads	010-575-53350	5.69
	362044	bio 105 cleaner	010-575-53350	34.84
	362044	one step floor cleaner	010-575-53350	21.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	362044	sink detergent 200	010-575-53350	125.41
	362044	floor cleaner 5 gal	010-575-53350	86.79
	362044	PH7q cleaner	010-575-53350	100.72
	362044	machine detergent 125	010-575-53350	96.40
VENDOR 539 : DRAKE PHD, ROY V. :	060417	TCOLE Evaluation	010-575-53660	125.00
VENDOR 747 : GRAINGER, INC. :	9464359703	25A Switch, Hinge Roller, Jail	010-575-53590	15.68
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5669531	Securitas labor jail	010-575-54000	6,569.64
VENDOR 1106 : SHELL FLEET PLUS :	65144511706	SHELL FLEET CARD FUEL PURCHASES	010-575-53560	218.23
VENDOR 4983 : XEROX CORPORATION :	089460768	May 2017	010-575-54600	337.77
VENDOR 5623 : OAK FARMS DAIRY :	831110-05312017	Groceries, Dairy Jail	010-575-53680	4,748.15
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003951 APR 2017 5503 AIRPORT DR	010-575-54540	567.12
	5216003951-4006 0417	5216003976 APR 2017 200 S CROCKETT ST STE 100	010-575-54540	1,439.64
	5216003951-4006 0417	5216003995 APR 2017 200 S CROCKETT ST SGNL	010-575-54540	2,891.18
VENDOR 9958 : HODGE PRODUCTS INC :	0382928-IN	Small Locks	010-575-53300	521.00
DEPARTMENT Total : 575 : County Jail :				**19,424.61**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	06052017	Physician Fees for conducting Mental Health Services on 6/05/2017	010-580-54400	117.50
	06122017	Physician Fees for conducting Mental Health Services on 6/12/2017	010-580-54400	125.00
VENDOR 8191 : DENTRUST DENTAL TEXAS P.C. :	GYTX014716	May 2017 Dental Services	010-580-54435	1,850.00
DEPARTMENT Total : 580 : County Jail Medical :				**2,092.50**
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 4848 : PITNEY BOWES GLOBAL FINANCIAL SERVIC	3303661479	April - June 2017 Health Clinic	010-606-54600	141.00
DEPARTMENT Total : 606 : Indigent Health Administration :				**141.00**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	010-607-54540	12.66
DEPARTMENT Total : 607 : Health Dept Administration :				**12.66**
DEPARTMENT 615 : Emergency Management :				
VENDOR 145 : CABLE ONE :	102530656 0617	100 W HOUSTON ST FL 3	010-615-53310	196.74
DEPARTMENT Total : 615 : Emergency Management :				**196.74**
DEPARTMENT 620 : Animal Control :				
VENDOR 77 : SHERMAN, CITY OF :	201706067165	DOGS 05/01 - 5/31= 46 CATS 05/01 - 5/31= 13	010-620-54880	2,950.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 866 : SHI GOVERNMENT SOLUTIONS, INC. :	GB00238252	Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 79P-05582 Note: DIR-SDD-2503	010-620-53750	328.20
	GB00239884	Dell OptiPlex 5050 - MT - 1 x Core i7 7700 / 3.6 GHz - RAM 8 GB - HDD 1 TB - DVDWriter - HD Graphics 630 - GigE - Win 10 Pro 64-bit - monitor: none - BTS Dell - Part#: 7WJ72 Note: DIR-SDD-1951	010-620-53750	849.60
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	010-620-54540	10.83
DEPARTMENT Total : 620 : Animal Control :				**4,138.63**
DEPARTMENT 625 : Human Services :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	DeGarmo	Nathan James DeGarmo	010-625-54650	800.00
VENDOR 1725 : AMERICAN FUNERAL SERVICE :	Ramsey	William Mark Ramsey	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				**1,600.00**
DEPARTMENT 630 : Veterans Services :				
VENDOR 8276 : NOVACOPY, INC. :	803693	June 2017	010-630-54600	54.00
DEPARTMENT Total : 630 : Veterans Services :				**54.00**
DEPARTMENT 660 : Parks :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0000290 0517	Loy Lake Park	010-660-54540	610.87
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003952 APR 2017 111 RC VAUGHAN RD OFC	010-660-54540	370.66
	5216003951-4006 0417	5216003956 APR 2017 111 RC VAUGHAN RD	010-660-54540	15.94
	5216003951-4006 0417	5216003957 APR 2017 00000@VILLAGE INC	010-660-54540	27.41
	5216003951-4006 0417	5216003960 APR 2017 LOY PARK GRDL 175W	010-660-54540	15.58
	5216003951-4006 0417	5216003961 APR 2017 00000 @ LOY PARK	010-660-54540	19.01
	5216003951-4006 0417	5216003974 APR 2017 431 RC VAUGHAN RD	010-660-54540	66.31
	5216003951-4006 0417	5216003975 APR 2017 770 RC VAUGHAN RD ODLT	010-660-54540	14.29
	5216003951-4006 0417	5216003998 APR 2017 00000 @WOMENS BLDG	010-660-54540	260.85
	5216003951-4006 0417	5216004000 APR 2017 770 RC VAUGHAN RD	010-660-54540	14.29
	5216003951-4006 0417	5216004004 APR 2017 400 RC VAUGHAN RD BARN BEEF	010-660-54540	180.68
	5216003951-4006 0417	5216004006 APR 2017 00000 @CARTAKER HOUSE	010-660-54540	23.48
DEPARTMENT Total : 660 : Parks :				**1,619.37**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 803 : WHITE, JOYCE :	060916	ANNUAL TEXAS STATE 4-H ROUND-UP EVENT	010-665-54030	78.00
DEPARTMENT Total : 665 : Agrilife Extension :				**78.00**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	010-730-54540	46.91
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**46.91**
FUND Total : 010 : GENERAL FUND :				**143,483.45**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 518 : COMPTROLLER OF PUBLIC ACCOUNTS :	053117 ST	SALES TAX REPORT MONTH END 053117	210-000-20900	22.19
	053117 ST	SALES TAX REPORT MONTH END 053117	210-000-49950	(0.13)
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**22.06**
DEPARTMENT 701 : Precinct 1 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17063951	1 1/2" crusher Run for Van Alstyne ISD. Total Tons - 54.16	210-701-53530	365.58
	AG17061342	1 1/2" Crusher Run for Van Alstyne ISD Total Tons - 110.02	210-701-53530	742.65
VENDOR 96 : BI-LO WHOLESALE, INC. :	5209620	(4) Tires, LT265 75 16 Nexen AT RA8 RWL 10 ply Unit # 59	210-701-53585	660.00
VENDOR 102 : FASTENAL COMPANY :	TXSHE153561	(12) Safety Glasses	210-701-53300	47.28
VENDOR 266 : SHERMAN MACHINE, INC. :	53131	Spacer for Unit 22	210-701-53590	185.00
VENDOR 904 : MARTIN MARIETTA MATERIALS, INC. :	20451289	5/8 Chip for 289 & Savage Rd, Total Tons 136.98	210-701-53530	1,595.82
	20500343	5/8 Chip for 289/Savage. Total Tons - 81.99	210-701-53530	955.19
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9945378501	Cylinder Rental on Acetylene & Oxygen for the month of June 2017.	210-701-53300	47.33
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401644909	Demurrage on DC 10 Delivered 5/31/17 For JC Maples and Bledso.	210-701-53540	120.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003962 APR 2017 1312 E FM 1417	210-701-54540	246.66
	5216003951-4006 0417	5216003972 APR 2017 1312 E FM 1417 GRDL	210-701-54540	43.45
	5216003951-4006 0417	5216003991 APR 2017 1312 E FM 1417 SHOP	210-701-54540	291.25
	5216003951-4006 0417	5216003999 APR 2017 1312 E FM 1417 GRDL 100W	210-701-54540	22.13
VENDOR 10017 : DRAGON ESP :	RPTS015630	(2) Lub Bowl Kit for Trailer #4	210-701-53590	278.63
DEPARTMENT Total : 701 : Precinct 1 :				**5,600.97**
FUND Total : 210 : PRECINCT 1 :				**5,623.03**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17065279	141.71 tons 3/8" cover chips	220-702-53530	1,495.03
	AG17065280	46.57 tons 5/8" cover chips	220-702-53530	484.33
	AG17064608	112.40 tons 3/8" cover chips	220-702-53530	1,185.82
	AG17064607	70.83 tons 5/8" cover chips	220-702-53530	736.63
	AG17063952	137.45 tons 5/8" cover chips	220-702-53530	1,429.48
	AG17066574	28.11 tons 3/8" cover chips	220-702-53530	296.56
VENDOR 94 : BATTERY DISTRIBUTORS OF N. TEX :	81038	28 mt starter	220-702-53580	165.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362556	cleaning supplies	220-702-53300	76.70
VENDOR 245 : AG POWER, INC. :	2992419	check valve	220-702-53580	52.25
	2996746	seal kit	220-702-53580	17.10
VENDOR 404 : ACME AUTO PARTS :	73253	hyd hose	220-702-53580	95.00
	73439	cylinder assy	220-702-53580	200.00
VENDOR 980 : HOLT COMPANY :	PIGM0031960	flat skid shoe	220-702-53580	612.19
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9945378502	monthly cylinder rental	220-702-53590	231.88
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27006	86.5 tons #2 base rock	220-702-53530	506.02
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401644911	2.75 hours demurage	220-702-53540	220.00
	9401645804	6106 gallons CRS2	220-702-53540	9,691.44
DEPARTMENT Total : 702 : Precinct 2 :				**17,495.43**
FUND Total : 220 : PRECINCT 2 :				**17,495.43**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 518 : COMPTROLLER OF PUBLIC ACCOUNTS :	053117 ST	SALES TAX REPORT MONTH END 053117	230-000-20900	28.39
	053117 ST	SALES TAX REPORT MONTH END 053117	230-000-49950	(0.14)
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**28.25**
DEPARTMENT 703 : Precinct 3 :				
VENDOR 439 : BANE MACHINERY, INC. :	18158950	blade, blade, bolt & nut	230-703-53580	990.37
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9945378503	cylinder rental-large acetylene, large argon, large oxygen	230-703-53510	141.18
VENDOR 1293 : ATMOS ENERGY :	3031518687 0517	300 LOCUST ST	230-703-53300	47.37
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27007	grade 2 base rock	230-703-53530	1,627.95
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401644910	demurrage charge	230-703-53540	106.40
	9401646993	5727.210 gallons AC-10 road oil	230-703-53540	9,949.31
VENDOR 7380 : RK HALL CONSTRUCTION :	100781	44 tons hot mix asphalt	230-703-53540	2,464.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLE(	155845 0717	2004 MACK TRUCK TRACTOR, VIN 155845 REGISTRATION RENEWAL	230-703-53300	7.50
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	25419	476.52 tons 5/8" flex base	230-703-53530	2,978.28
DEPARTMENT Total : 703 : Precinct 3 :				**18,312.36**
FUND Total : 230 : PRECINCT 3 :				**18,340.61**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 518 : COMPTROLLER OF PUBLIC ACCOUNTS :	053117 ST	SALES TAX REPORT MONTH END 053117	240-000-20900	214.44
	053117 ST	SALES TAX REPORT MONTH END 053117	240-000-49950	(1.07)
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**213.37**
DEPARTMENT 704 : Precinct 4 :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004490 0517	Bldg. 5609	240-704-54540	63.97
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C104952	shaft and seal	240-704-53580	378.27
	4C104996	cartridge	240-704-53580	88.32
	4C105022	gauge	240-704-53580	11.06
VENDOR 980 : HOLT COMPANY :	0039238	cover assemblies	240-704-53580	457.82
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9945378499	cylinder rental	240-704-53300	47.33
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27008	grade 2 base rock	240-704-53530	833.28
	27024	grade 2 base rock	240-704-53530	689.78
VENDOR 3542 : KIRBY-SMITH MACHINERY, INC. :	w05113	reweld cracked boom	240-704-53580	733.94
	w06085	credit on reweld on cracked boom	240-704-53580	(733.94)
	24749	belt tensioner	240-704-53580	426.20
VENDOR 3820 : GRAYSON COMPRESSOR SERVICES :	11535	gun assembly	240-704-53590	54.00
VENDOR 4639 : MATHESON TRI-GAS :	15537388	cylinder rental	240-704-53300	14.48
VENDOR 4688 : PETTY'S TIRE CENTER :	10214	inspection	240-704-53300	7.00
	10212	inspection	240-704-53300	7.00
VENDOR 5920 : LAWRENCE, BART :	050717	MONTHLY PHONE REIMBURSEMENT	240-704-54520	70.00
VENDOR 7380 : RK HALL CONSTRUCTION :	100199	asphalt	240-704-53520	227.36
	100254	asphalt	240-704-53520	399.28
DEPARTMENT Total : 704 : Precinct 4 :				**3,775.15**
FUND Total : 240 : PRECINCT 4 :				**3,988.52**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9362 : MEYERS AND ASSOCIATES, LLC :	June 2017	#17-0017 June 2017	245-707-54000	2,500.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				**2,500.00**
FUND Total : 245 : Regional Mobility Authority :				**2,500.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 250 : EMPLOYEE ACTIVITY FUND :				
DEPARTMENT 406 : Human Resources :				
VENDOR 233 : AWARDS UNLIMITED :	96362	Retirement award	250-406-53330	81.30
DEPARTMENT Total : 406 : Human Resources :				**81.30**
FUND Total : 250 : EMPLOYEE ACTIVITY FUND :				**81.30**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5669537	Securitas Labor	265-570-54000	2,277.32
DEPARTMENT Total : 570 : Courthouse Security :				**2,277.32**
FUND Total : 265 : COURTHOUSE SECURITY FUND :				**2,277.32**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003981 APR 2017 1300 E FM 1417	280-401-54540	210.36
DEPARTMENT Total : 401 : Commissioners Court :				**210.36**
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				**210.36**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 871 : WALMART COMMUNITY :	06082017	Clothing	290-547-53700	263.35
VENDOR 4931 : YOUTH & FAMILY ENRICHMENT CENTER :	06082017	Clothing for J.D.	290-547-53700	148.19
VENDOR 10019 : DANIELS, ALVIN :	06082017	Clothing for D.E.	290-547-53700	175.00
DEPARTMENT Total : 547 : Child Protective Services :				**586.54**
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				**586.54**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 518 : COMPTROLLER OF PUBLIC ACCOUNTS :	053117 ST	SALES TAX REPORT MONTH END 053117	320-000-20900	1.40
	053117 ST	SALES TAX REPORT MONTH END 053117	320-000-49950	(0.01)
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**1.39**
DEPARTMENT 543 : Law Library :				
VENDOR 200 : WEST GROUP :	836197631	Westlaw monthly access	320-543-53300	1,575.28
DEPARTMENT Total : 543 : Law Library :				**1,575.28**
FUND Total : 320 : LAW LIBRARY :				**1,576.67**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 60 : BINSWANGER GLASS #79 :	1079037745	INSTALL STOREFRONT IN JAIL LOBBY, 1 3/4" X 4 1/2" BRONZE WITH 1/4" LAMINATED PER BID PROPOSAL DATED: 3/19/17	380-550-53300	6,278.00
VENDOR 10014 : ROSS, JOE :	060117	REIMBURSEMENT FOR PARKING IN DALLAS	380-550-53300	8.00
DEPARTMENT Total : 550 : Sheriff :				**6,286.00**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**6,286.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 42 : BOB BARKER COMPANY , INC. :	UT1000421662	MESH SHOES	385-550-53300	335.52
VENDOR 7074 : ICS JAIL SUPPLIES INC :	w0815700	Aerosol LIce Killer	385-550-53300	119.00
	w0815700	Jail Cups	385-550-53300	113.62
	w0815700	Jail slides size 10	385-550-53300	432.00
	w0815700	Jail slides size 11	385-550-53300	432.00
	w0815700	Jail slides size 12	385-550-53300	432.00
	w0815700	Jail slides size 9	385-550-53300	432.00
VENDOR 8173 : BALL, MIKE :	May 2017	May 2017 Chaplain Services	385-550-53300	750.00
DEPARTMENT Total : 550 : Sheriff :				**3,046.14**
FUND Total : 385 : SHERIFF COMMISSARY :				**3,046.14**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 4926 : ENCON :	273122	toner CF410x black for printer M452dw	401-601-53100	147.70
DEPARTMENT Total : 601 : Health Department Programs :				**147.70**
FUND Total : 401 : PANDEMIC FLU :				**147.70**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	402-601-54540	59.07
VENDOR 7398 : MARR - WHNP, ROSE :	06082017	Advanced Nurse Practitioner conducting Family Planning Clinic services on 6/8/2017	402-601-54340	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**259.07**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**259.07**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	403-601-54540	46.41
	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	403-601-54540	27.07
VENDOR 7398 : MARR - WHNP, ROSE :	06082017	Advanced Nurse Practitioner conducting Family Planning Clinic services on 6/8/2017	403-601-54000	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**273.48**
FUND Total : 403 : WELLNESS PROGRAM :				**273.48**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	405-601-54540	10.83
DEPARTMENT Total : 601 : Health Department Programs :				**10.83**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**10.83**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 929 : OFFICE DEPOT, INC. :	932478572001	Folder, Emdtab, LTR, 100BX	407-601-53100	47.98
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	407-601-54540	210.98
	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	407-601-54540	129.92
VENDOR 7327 : SAWYER, STEPHANIE (LUCE) :	053117	MILEAGE TO LEADERSHIP DEVELOPMENT TRAINING	407-601-54030	42.27
DEPARTMENT Total : 601 : Health Department Programs :				**431.15**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**431.15**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 2276 : LILLIS, JEFF :	EXPENSE 0607-060817	EXPENSE REPORT FOR PURCHASE OF SUPPLIES FOR MOSQUITO TRAPPING	408-601-53300	21.45
VENDOR 3259 : TEXAS DEPARTMENT OF STATE HEALTH SE	LICENSE #4560 2017	WENDY MCLEAN REGISTERED PROFESSIONAL SANITARIAN LICENSE #4560 RENEWAL	408-601-54220	158.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	408-601-54540	12.66
	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	408-601-54540	83.00
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-06	Cyanobacteria enumeration and Identification with Potential Toxigens Identified (Received 6-09-17)	408-601-53300	864.00
DEPARTMENT Total : 601 : Health Department Programs :				**1,139.11**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**1,139.11**
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 4791 : DEPARTMENT OF STATE HEALTH SERVICES	CEN.CM2092_06132017	Lab services for May 2017	409-601-54410	38.84
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	409-601-54540	37.98
	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	409-601-54540	10.83
DEPARTMENT Total : 601 : Health Department Programs :				**87.65**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**87.65**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	412-601-54540	29.54
	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	412-601-54540	30.67
DEPARTMENT Total : 601 : Health Department Programs :				**60.21**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**60.21**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003955 APR 2017 00515 N WALNUT ST	415-601-54540	12.66
	5216003951-4006 0417	5216003986 APR 2017 00205 N HOUSTON AVE	415-601-54540	10.83
DEPARTMENT Total : 601 : Health Department Programs :				**23.49**
FUND Total : 415 : IMMUNIZATION GRANT :				**23.49**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1352139	plumbing for 2101 bldg. airport	700-718-54550	442.26
	1351760	pvc tee for 2101 bldg. airport	700-718-54550	2.84
	1351689	plumbing for 2101 bldg. airport	700-718-54550	105.63
VENDOR 60 : BINSWANGER GLASS #79 :	1079037748	New windows for front counter of Health Clinic on Gallagher	700-718-54550	2,600.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48823	paint supplies for 2101 airport	700-718-54550	59.36
	48794	drywall mud for 2101 airport	700-718-54550	19.90
VENDOR 3897 : SOLAR SUPPLY, INC. :	8165433	duct work for 10000 grayson dr airport	700-718-54550	1,256.55
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	5-31-17	Certificate for Payment Application 6 May 31, 2017	700-718-54550	17,074.00
VENDOR 7107 : MCINTIRE PAINTING :	555	Paint walls at Health Clinic on Gallagher Dr.	700-718-54550	1,010.00
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	wo-9277	Separate electrical in hangar 1E at Airport	700-718-54550	4,500.00
VENDOR 9795 : GEXPRO :	S116922847.001	Light Fixtures for 10000 Grayson Dr Bldg.	700-718-54550	2,464.00
	S116922847.001	light fixtures for 10000 grayson dr airport plus FREIGHT	700-718-54550	203.28
DEPARTMENT Total : 718 : Construction Projects :				**29,737.82**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**29,737.82**
FUND 710 : LATERAL ROAD FUND :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 10011 : BRAZOS TRAILER MANUFACTURING DBA B	238-1711	THIS PURCHASE ORDER IS ISSUED PER YOUR RESPONSE TO ITB 17-05-01, AND THE TERMS AND CONDITIONS THEREOF. ----- 40' Pit Boss Belly Dump Trailer, complete and ready to use.	710-704-55200	26,800.00
	238-1710	THIS PURCHASE ORDER IS ISSUED PER YOUR RESPONSE TO ITB 17-05-01, AND THE TERMS AND CONDITIONS THEREOF. ----- 40' Pit Boss Belly Dump Trailer, complete and ready to use.	710-704-55200	26,800.00
	238-1711-1710A	Po#17-0834 Additional for AirRide for each trailer	710-704-55200	2,000.00
DEPARTMENT Total : 704 : Precinct 4 :				**55,600.00**
FUND Total : 710 : LATERAL ROAD FUND :				**55,600.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004420 06/17	227 woodruff Rd Ste #3	800-710-54540	100.00
	064-0004230 06/17	4331 Airport Dr Bldg 502	800-710-54540	100.00
	064-0004140 06/17	Bldg 303	800-710-54540	157.32
	064-0004210 06/17	10000 Grayson Dr.	800-710-54540	60.00
	064-0004540 06/17	Bldg 3801	800-710-54540	100.00
	064-0003950 06/17	5318 Airport Dr Bldg 111	800-710-54540	237.37
	064-0003920 06/17	5501 Airport Dr Bldg 110	800-710-54540	260.65
	064-0004415 06/17	N SH 289 Bldg 10005	800-710-54540	60.00
	064-0004400 06/17	227 Woodruff	800-710-54540	108.31
	064-0004150 06/17	4603 Airport Dr.	800-710-54540	100.68
	064-0004570 06/17	152 Thoreson Bldg 3701	800-710-54540	100.00
VENDOR 145 : CABLE ONE :	102604543 06/17	4603 Airport Dr.	800-710-53300	110.50
VENDOR 1489 : BATTERIES PLUS :	148-331308	12V battery	800-710-53590	151.95
VENDOR 4848 : PITNEY BOWES GLOBAL FINANCIAL SERVIC	3303673399	Mail machine rental	800-710-54600	126.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0417	5216003958 APR 2017 04700 AIRPORT DR GATE 4	800-710-54540	27.92
	5216003951-4006 0417	5216003964 APR 2017 4700 AIRPORT DR	800-710-54540	159.72
	5216003951-4006 0417	5216003965 APR 2017 5209 AIRPORT DR ODLT 1	800-710-54540	23.25
	5216003951-4006 0417	5216003966 APR 2017 126 GOSNELL	800-710-54540	730.24
	5216003951-4006 0417	5216003968 APR 2017 00000 STREET LIGHTS STLG 3	800-710-54540	909.98
	5216003951-4006 0417	5216003969 APR 2017 04700 AIRPORT DR GATE 5	800-710-54540	47.01
	5216003951-4006 0417	5216003970 APR 2017 14 ROBERTS AVE	800-710-54540	90.94
	5216003951-4006 0417	5216003971 APR 2017 4700 AIRPORT DR GRDL 3	800-710-54540	14.22
	5216003951-4006 0417	5216003973 APR 2017 00000 SELOOP GRAYSON DR	800-710-54540	40.74
	5216003951-4006 0417	5216003977 APR 2017 4515 AIRPORT DR STE A	800-710-54540	22.95
	5216003951-4006 0417	5216003978 APR 2017 170 EXECUTIVE HANGER DR	800-710-54540	23.68
	5216003951-4006 0417	5216003980 APR 2017 04301 AIRPORT DR	800-710-54540	19.26
	5216003951-4006 0417	5216003985 APR 2017 747 RANGER RD	800-710-54540	22.39
	5216003951-4006 0417	5216003988 APR 2017 03604 AIRPORT DR POLE 8	800-710-54540	29.14
	5216003951-4006 0417	5216003989 APR 2017 4700 AIRPORT DR ODLT	800-710-54540	28.33
	5216003951-4006 0417	5216003994 APR 2017 4700 AIRPORT DR HNGR	800-710-54540	53.57
	5216003951-4006 0417	5216003996 APR 2017 3340 AIRPORT DR UNIT POLE	800-710-54540	23.45
	5216003951-4006 0417	5216003997 APR 2017 00000 STREET LIGHTS STLG 2	800-710-54540	348.01
	5216003951-4006 0417	5216004005 APR 2017 114 EXECUTIVE HANGER DR UNIT POLE	800-710-54540	25.75
VENDOR 7004 : ADVANCED ATC , INC. :	138	RFP 12-07-01 "staffing service" renewal FY 2017 for North Texas Regional Airport. The terms and conditions remain unchanged. Oct. 01, 2016 through Sept. 30, 2017.	800-710-54000	22,916.67
DEPARTMENT Total : 710 : Airport :				**27,330.00**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**27,330.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 915 : STATE CRIMINAL FUNDS :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 903 : TEXAS PARKS & WILDLIFE DEPARTMENT :	May 2017	May 2017 State Parks & Wildlife Fines	915-000-26140	1,732.30
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**1,732.30**
FUND Total : 915 : STATE CRIMINAL FUNDS :				**1,732.30**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :	933112745001	Air Compressed In A Can P/N: AIR CANNED	999-000-35000	44.08
VENDOR 1224 : STAPLES ADVANTAGE :	3342306047	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	9.90
	3342306047	Tissue P/N: TISSUE	999-000-35000	24.48
	3342306047	Staples, Standard P/N: STAPLES	999-000-35000	1.62
	3342306047	Clips, Paper Regular P/N: PAPCLIPREG	999-000-35000	1.93
	3342306048	ink cartridge all colors P/N: 935	999-000-35000	52.14
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**134.15**
FUND Total : 999 : POOLED CASH :				**134.15**
			TOTAL BILLS DUE:	**322,462.33**

The accompanying Vouchers Payable Registers and/or Check Register for the period June 13, 2017 to June 20, 2017 have been reviewed and approved for payment.

June 20, 2017

Jeff Whitmire ______________________

David Whitlock ______________________

Phyllis James ______________________

Bart Lawrence ______________________

Bill Magers Absent

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:	**Nikki McDonald**		
DEPARTMENT:	**Sheriff's Office**		
TELEPHONE NO:			
DATE:	**06/16/17**	COURT DATE:	**06/20/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve the application for the Ballistic Vest Program.

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

No

Attachments:

Click to download

Vest Program

History

Time	Who	Approval
6/16/2017 10:17 AM	Commissioner Court Approval	Yes

VIEW LEA'S APPLICATION

Grayson County Sheriff's Office

NIJ#	Quantity	Unit Price	Extended Cost	Tax Shipping and Handling	Total Cost
AXIIIA	22	$799.87	$17,597.14	$0.00	$17,597.14
AXIIIAF	2	$799.87	$1,599.74	$0.00	$1,599.74
Grand Totals	**24**		**$19,196.88**	**$0.00**	**$19,196.88**

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 AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**06/13/2017**	COURT DATE:	**06/20/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

- bid propsal

History

Time	Who	Approval
6/16/2017 9:05 AM	Commissioner Court Approval	Yes

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

Approved and resolved this 20th day of June, 2017.

PRESIDING OFFICER

David [illegible] for Bill Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

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: June 13, 2017

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

I recently received the attached offer from Gwendolyn E. Braxton to purchase property located on N. Barrett in Denison that did not sell at the November 1, 2016 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Gwendolyn E. Braxton in the amount of $770.00 and a map showing the location of the property.

<u>Please consider the attached Resolution and sign if the sale is approved by the court.</u>

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-15-3074

Original Owner Name Herman Fisher

Property ID # D002-3223245

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 Gwendolyn E. Braxton
(Name on deed will be exactly as listed above)

Address 1720 Meadowlark Ln.

City, State, Zip Denison TX 75020

Daytime Telephone Number 903.744-2584

Amount of Bid $ 770.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-15-3074	HERMAN FISHER	D002-3223245	N BARRETT / DENISON	DE	WASHINGTON HEIGHTS ADDN, BLOCK 18, LOT MID 50' 21 & 22	$ 770.00	11/01/18	12/09/18	LGBS

Monday, Jun 12, 2017 10:58 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**6/13/17**	COURT DATE:	**6/20/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located on E. Nelson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

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

No.

Attachments:

Click to download

bid proposal

History

Time	Who	Approval
6/16/2017 9:08 AM	Commissioner Court Approval	Yes

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

Approved and resolved this 20th day of June, 2017.

PRESIDING OFFICER

David Whitlock for Bill Magers
William Magers, County Judge

WITNESSED:

Wilma Bush

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

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

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

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

FROM: Bruce Stidham

DATE: June 13, 2017

SUBJECT: Bid Proposal on unsold property from April 4, 2017 Sheriff Property Sale

I recently received the attached offer from Gwendolyn E. Braxton to purchase property located on E. Nelson in Denison that did not sell at the April 4, 2017 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 Gwendolyn E. Braxton in the amount of $150.00 and a map showing the location of the property.

<u>Please consider the attached Resolution and sign if the sale is approved by the court.</u>

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-14-3429

Original Owner Name Pearl Wilson

Property ID # D026-3036029

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 Gwendolyn E. Braxton
(Name on deed will be exactly as listed above)

Address 1720 Meadowlark Ln.

City, State, Zip Denison TX 75020

Daytime Telephone Number 903.744-2584

Amount of Bid $ 150.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-14-3429	PEARL WILSON	D026-3036029	E NELSON / DENISON	DE	COOKS 1ST ADDN, BLOCK 5, LOT PT 12	$ 150.00	04/04/17	04/27/17	LGBS

Monday, Jun 12, 2017 11:03 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**6/13/2017**	COURT DATE:	**6/20/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 318 W. Johnson in Denison that was unsold at the April 4, 2017 Sheriff Property Sale.

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

No.

Attachments:

Click to download

bid proposal

History

Time	Who	Approval
6/16/2017 9:07 AM	Commissioner Court Approval	Yes

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

Approved and resolved this 20th day of June, 2017.

PRESIDING OFFICER

David Whitlock for Bill Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

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

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

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

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

FROM: Bruce Stidham

DATE: June 13, 2017

SUBJECT: Bid Proposal on unsold property from April 4, 2017 Sheriff Property Sale

I recently received the attached offer from Gwendolyn E. Braxton to purchase property located at 318 W. Johnson in Denison that did not sell at the April 4, 2017 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 Gwendolyn E. Braxton in the amount of $825.00 and a map showing the location of the property.

<u>Please consider the attached Resolution and sign if the sale is approved by the court.</u>

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-13-3370

Original Owner Name Juanita C. Johnson

Property ID # D011-3131046 R14856
D011-3131046 R366022

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 Gwendolyn E. Braxton
(Name on deed will be exactly as listed above)

Address 1720 Meadowlark Ln.

City, State, Zip Denison TX 75020

Daytime Telephone Number 903.744-2584

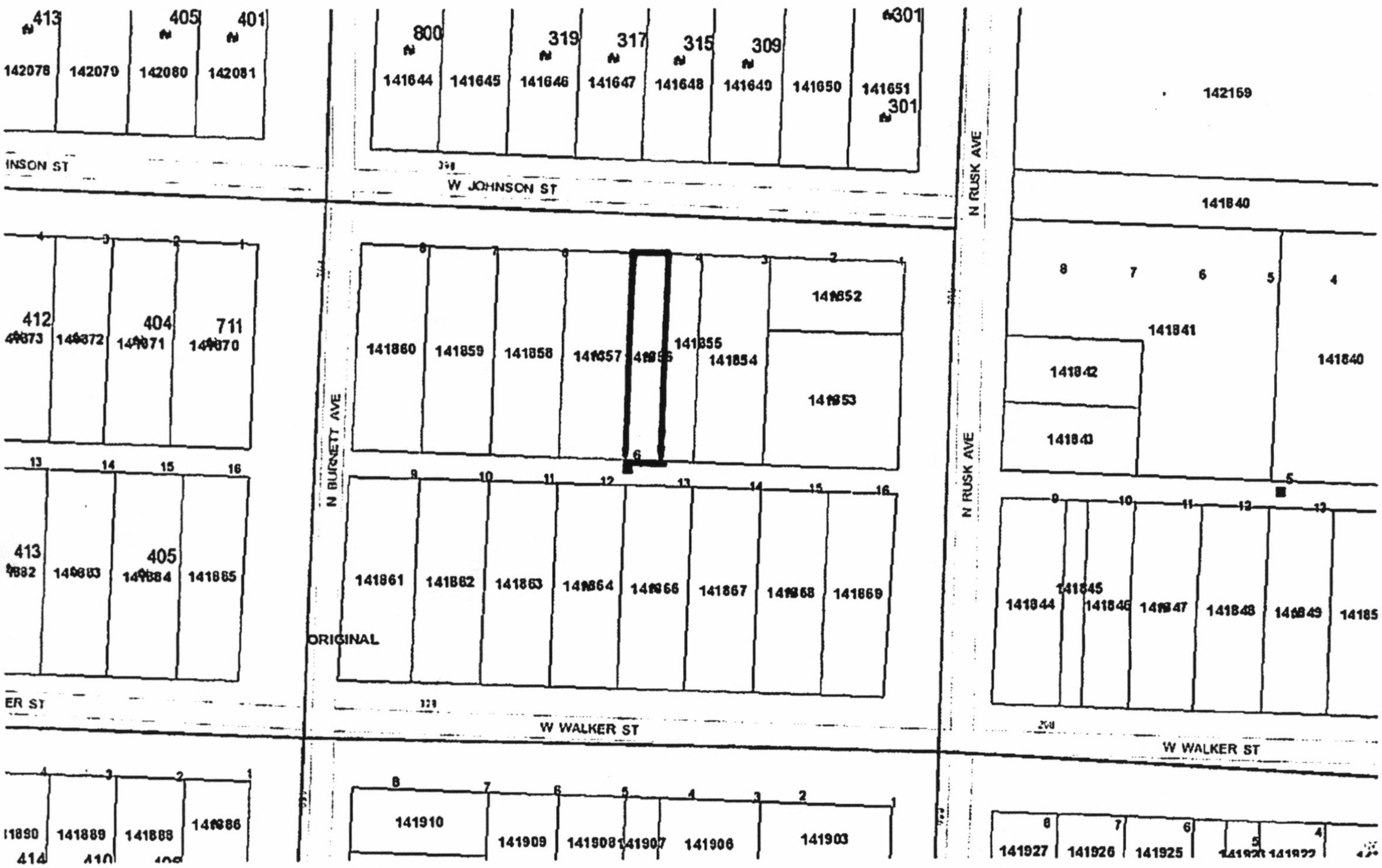
Amount of Bid $ 825.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-13-3370	JUANITA C JOHNSON	D011-3131048 R141856	318 JOHNSON	DE	OTP DENISON, LOT W/2 4 BLOCK 6	$ 825.00	04/04/17	04/27/17	LGBS
		D011-3131048 R366022	318 W JOHNSON ST / DENISON	DE	OTP DENISON, BLOCK 6, LOT W/2 4, ACRES 0.0861				



Monday, Jun 12, 2017 11:27 AM

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:	**Jeff Whitmire**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**06/16/17**	COURT DATE:	**06/20/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Cancel July 4 Commissioners Court due to the meeting falling on a county holiday and all county offices will be closed.

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

No

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
6/16/2017 9:04 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**903.813.4269**		
DATE:	**06/20/2017**	COURT DATE:	**06/27/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Tax Assessor/Collector Monthly Report May 2017

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

Yes, monthly.

Attachments:

Click to download
May 2017 Monthly Report

History

Time	Who	Approval
6/21/2017 9:40 AM	Commissioner Court Approval	Yes

May-17

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

County Advalorem			$	498,349.96
Penalty			$	32,850.75
Delinquent Taxes			$	24,240.69
Delinquent Penalty			$	10,218.48
Total Advalorem, Penalty, and Interest			$	565,659.88
FEES OF OFFICE				
Fees for Tax Certificates			$	6,130.00
Delinquent Cost			$	-
Beer, Wine, Liquor License			$	1,850.00
Renewal Fees - Beer and Wine License			$	-
Fees for Collecting State Beer and Wine License			$	6.00
Sale of Tax Roll/Open Records			$	140.00
Returned Check Fee			$	120.00
VIT Over/Short			$	-
Bank Interest			$	450.23
Overs/Shortages			$	-
TOTAL COLLECTIONS			$	574,356.11
LESS DAILY REMITTANCES			$	565,659.88
End of Month Payment			$	8,696.23
Highway Fees:				
3282 Titles @ $5.00	$	16,410.00		
			$	16,410.00
Highway Reports	$	133,954.72		
Interest on Highway Accounts	$	1,581.30		
Returned Check Fees	$	150.00	$	135,686.02
Total Highway Fees			$	152,096.02
Boat Report (Include NSF Fee)	$	2,575.10		
Sales Tax Fee	$	5,984.70		
NSF Fees	$	-		
Total Boat Fees			$	8,559.80
Grand Total			$	169,352.05

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: **All** Taxing Units: **Denison City...** Transaction Date Range: **05/01/2017 to 05/31/2017** Sorted By: **By Year, Ascending** Options: **Include Percentages, Include**

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County) 2016 Fiscal Year: 10/01/2016 - 09/30/2017

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

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	15,082.94	0.00	15,082.94	2.02	5.42	36.90	1.11	0.00	15,044.02	514.82
1998	7,960.56	0.00	7,960.56	0.00	0.00	0.00	0.00	0.00	7,960.56	164.80
1999	10,138.95	0.00	10,138.95	9.12	16.33	0.00	2.72	0.00	10,129.83	259.25
2000	13,032.35	0.00	13,032.35	0.00	0.00	0.00	0.00	0.00	13,032.35	192.39
2001	17,555.20	0.00	17,555.20	11.72	22.98	0.00	5.20	0.00	17,543.48	230.18
2002	22,975.11	0.00	22,975.11	12.28	22.59	0.00	5.23	0.00	22,962.83	267.75
2003	29,562.24	0.00	29,562.24	15.56	27.12	0.00	6.18	0.00	29,546.68	439.16
2004	29,280.44	0.00	29,280.44	30.66	51.07	0.00	10.98	0.00	29,249.78	652.07
2005	47,392.40	0.00	47,392.40	148.38	219.40	0.00	55.14	0.00	47,244.02	1,360.60
2006	70,540.22	32.40	70,572.62	85.03	112.63	0.00	28.79	0.00	70,487.59	2,216.74
2007	78,340.13	0.00	78,340.13	144.29	178.93	0.00	48.49	0.00	78,195.84	2,353.56
2008	86,937.56	0.00	86,937.56	252.19	280.24	0.00	79.20	0.00	86,685.37	3,281.09
2009	107,031.84	0.00	107,031.84	192.27	189.88	0.00	56.60	0.00	106,839.57	4,236.20
2010	112,760.71	0.00	112,760.71	477.14	419.83	7.29	134.55	0.00	112,276.28	6,994.72
2011	108,956.43	0.00	108,956.43	580.59	414.97	11.78	146.78	0.00	108,364.06	10,131.68
2012	120,076.82	-174.29	119,902.53	1,044.05	664.49	97.64	248.25	0.00	118,760.84	12,559.63
2013	160,407.29	-296.38	160,110.91	1,908.14	1,134.12	78.03	458.16	0.30	158,125.04	21,344.51
2014	205,167.44	-904.99	204,262.45	3,490.35	1,665.03	108.09	834.26	0.00	200,664.01	57,905.54
2015	458,643.97	-2,657.33	455,986.64	15,836.90	4,793.45	76.25	3,314.38	0.00	440,073.49	201,434.55
2016	1,984,406.03	-31,026.46	1,953,379.57	498,349.96	32,850.75	2,499.71	4,258.51	-7.87	1,452,522.03	36,105,907.18
2017	25,281.61	2,182.60	27,464.21	0.00	0.00	0.00	0.00	0.00	27,464.21	2,623.65
Summary										
Total Current	2,009,687.64	-28,843.86	1,980,843.78	498,349.96	32,850.75	2,499.71	4,258.51	-7.87	1,479,986.24	36,108,530.83
Total Delinquent	1,701,842.60	-4,000.59	1,697,842.01	24,240.69	10,218.48	415.98	5,436.02	0.30	1,673,185.64	326,539.24
Taxing Unit Total	3,711,530.24	-32,844.45	3,678,685.79	522,590.65	43,069.23	2,915.69	9,694.53	-7.57	3,153,171.88	36,435,070.07

Percentages

% of Roll Collected - 2016 - 96.06%	Adjusted Original Roll -- $37,585,893.42	Current YTD Collected -- $36,105,907.18
Tax Collections Compared to Current Taxes Billed 25.32% Collected		
All Collections Compared to Current Taxes Billed 26.95% Collected		

Combined Collections (Collections + P&I Collected) -- 565,659.88

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: **All** Taxing Units: **Denison City...** Transaction Date Range: **05/01/2017 to 05/31/2017** Sorted By: **By Year, Ascending** Options: **Include Percentages, Include**

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

MO

2016 Fiscal Year: 10/01/2016 - 09/30/2017

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	13,682.15	0.00	13,682.15	1.82	4.87	33.52	1.00	0.00	13,646.81	467.38
1998	7,264.21	0.00	7,264.21	0.00	0.00	0.00	0.00	0.00	7,264.21	150.38
1999	9,511.25	0.00	9,511.25	8.56	15.32	0.00	2.55	0.00	9,502.69	243.19
2000	12,883.55	0.00	12,883.55	0.00	0.00	0.00	0.00	0.00	12,883.55	190.36
2001	17,236.02	0.00	17,236.02	11.51	22.56	0.00	5.11	0.00	17,224.51	226.00
2002	22,494.36	0.00	22,494.36	12.02	22.11	0.00	5.12	0.00	22,482.34	262.13
2003	29,446.47	0.00	29,446.47	15.49	27.00	0.00	6.15	0.00	29,430.98	437.44
2004	29,133.32	0.00	29,133.32	30.50	50.81	0.00	10.93	0.00	29,102.82	648.85
2005	46,462.83	0.00	46,462.83	147.38	217.92	0.00	54.76	0.00	46,315.45	1,351.25
2006	68,337.02	32.25	68,369.27	84.63	112.10	0.00	28.65	0.00	68,284.64	2,195.47
2007	75,616.65	0.00	75,616.65	141.92	176.00	0.00	47.70	0.00	75,474.73	2,314.68
2008	83,387.57	0.00	83,387.57	248.06	275.66	0.00	77.90	0.00	83,139.51	3,227.21
2009	104,088.32	0.00	104,088.32	189.57	187.22	0.00	55.81	0.00	103,898.75	4,165.61
2010	109,717.17	0.00	109,717.17	468.31	412.03	7.25	132.04	0.00	109,241.61	6,945.15
2011	106,248.00	0.00	106,248.00	578.91	413.14	11.62	146.27	0.00	105,657.47	9,991.51
2012	119,103.81	-174.29	118,929.52	1,024.24	651.83	97.64	243.37	0.00	117,807.64	12,503.47
2013	159,242.88	-293.96	158,948.92	1,899.51	1,128.77	78.03	455.82	0.30	156,971.68	21,318.06
2014	203,767.67	-902.57	202,865.10	3,457.93	1,648.87	108.09	827.48	0.00	199,299.08	57,814.96
2015	456,788.21	-2,639.79	454,148.42	15,785.75	4,776.88	76.25	3,304.97	-0.02	438,286.40	200,954.58
2016	1,980,414.07	-30,806.23	1,949,607.84	497,556.57	32,752.73	2,375.50	4,258.51	-7.94	1,449,667.83	36,082,593.39
2017	25,281.61	2,182.60	27,464.21	0.00	0.00	0.00	0.00	0.00	27,464.21	2,623.65
Summary										
Total Current	2,005,695.68	-28,623.63	1,977,072.05	497,556.57	32,752.73	2,375.50	4,258.51	-7.94	1,477,132.04	36,085,217.04
Total Delinquent	1,674,411.46	-3,978.36	1,670,433.10	24,106.11	10,143.09	412.40	5,405.63	0.28	1,645,914.87	325,407.68
Fee Type Total	3,680,107.14	-32,601.99	3,647,505.15	521,662.68	42,895.82	2,787.90	9,664.14	-7.66	3,123,046.91	36,410,624.72

Combined Collections (Collections + P&I Collected) -- 564,558.50

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: **All** Taxing Units: **Denison City...** Transaction Date Range: **05/01/2017 to 05/31/2017** Sorted By: **By Year, Ascending** Options: **Include Percentages, Include**

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

IS

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	1,400.79	0.00	1,400.79	0.20	0.55	3.38	0.11	0.00	1,397.21	47.44
1998	696.35	0.00	696.35	0.00	0.00	0.00	0.00	0.00	696.35	14.42
1999	627.70	0.00	627.70	0.56	1.01	0.00	0.17	0.00	627.14	16.06
2000	148.80	0.00	148.80	0.00	0.00	0.00	0.00	0.00	148.80	2.03
2001	319.18	0.00	319.18	0.21	0.42	0.00	0.09	0.00	318.97	4.18
2002	480.75	0.00	480.75	0.26	0.48	0.00	0.11	0.00	480.49	5.62
2003	115.77	0.00	115.77	0.07	0.12	0.00	0.03	0.00	115.70	1.72
2004	147.12	0.00	147.12	0.16	0.26	0.00	0.05	0.00	146.96	3.22
2005	322.01	0.00	322.01	1.00	1.48	0.00	0.38	0.00	321.01	9.35
2006	319.66	0.15	319.81	0.40	0.53	0.00	0.14	0.00	319.41	10.26
2007	1,270.08	0.00	1,270.08	2.37	2.93	0.00	0.79	0.00	1,267.71	38.88
2008	1,392.13	0.00	1,392.13	4.13	4.58	0.00	1.30	0.00	1,388.00	53.88
2009	1,487.61	0.00	1,487.61	2.70	2.66	0.00	0.79	0.00	1,484.91	59.48
2010	590.94	0.00	590.94	2.53	2.25	0.04	0.73	0.00	588.37	37.40
2011	1,483.38	0.00	1,483.38	8.06	5.73	0.16	2.06	0.00	1,475.16	139.51
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	1.44	0.00	1.44	0.00	0.00	0.00	0.00	0.00	1.44	0.00
2016	0.65	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.65	214.46
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	0.65	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.65	214.46
Total Delinquent	10,803.71	0.15	10,803.86	22.65	23.00	3.58	6.75	0.00	10,777.63	443.45
Fee Type Total	10,804.36	0.15	10,804.51	22.65	23.00	3.58	6.75	0.00	10,778.28	657.91

Combined Collections (Collections + P&I Collected) -- 45.65

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: **All** Taxing Units: **Denison City...** Transaction Date Range: **05/01/2017 to 05/31/2017** Sorted By: **By Year, Ascending** Options: **Include Percentages, Include**

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

SA

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	577.17	0.00	577.17	0.00	0.00	0.00	0.00	0.00	577.17	0.00
2006	1,789.38	0.00	1,789.38	0.00	0.00	0.00	0.00	0.00	1,789.38	10.46
2007	1,380.72	0.00	1,380.72	0.00	0.00	0.00	0.00	0.00	1,380.72	0.00
2008	2,050.00	0.00	2,050.00	0.00	0.00	0.00	0.00	0.00	2,050.00	0.00
2009	1,383.13	0.00	1,383.13	0.00	0.00	0.00	0.00	0.00	1,383.13	10.55
2010	2,330.00	0.00	2,330.00	5.99	5.28	0.00	1.69	0.00	2,324.01	11.57
2011	1,163.78	0.00	1,163.78	-6.06	-3.71	0.00	-1.47	0.00	1,169.84	0.63
2012	924.32	0.00	924.32	18.82	12.04	0.00	4.63	0.00	905.50	53.36
2013	1,106.18	-2.30	1,103.88	8.20	5.09	0.00	2.23	0.00	1,095.68	25.12
2014	1,329.82	-2.30	1,327.52	30.80	15.35	0.00	6.44	0.00	1,296.72	86.03
2015	1,761.64	-16.66	1,744.98	48.61	15.76	0.00	8.96	0.02	1,696.39	455.99
2016	3,791.54	-209.21	3,582.33	753.73	93.18	118.00	0.00	0.07	2,710.67	21,943.99
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	3,791.54	-209.21	3,582.33	753.73	93.18	118.00	0.00	0.07	2,710.67	21,943.99
Total Delinquent	15,796.14	-21.26	15,774.88	106.36	49.81	0.00	22.48	0.02	15,668.54	653.71
Fee Type Total	19,587.68	-230.47	19,357.21	860.09	142.99	118.00	22.48	0.09	18,379.21	22,597.70

Combined Collections (Collections + P&I Collected) -- 1,003.08

Recap & Standings Report

Cycles: **All** Taxing Units: **Denison City...** Transaction Date Range: **05/01/2017 to 05/31/2017** Sorted By: **By Year, Ascending** Options: **Include Percentages, Include**

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

SAA

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	30.39	0.00	30.39	0.00	0.00	0.00	0.00	0.00	30.39	0.00
2006	94.16	0.00	94.16	0.00	0.00	0.00	0.00	0.00	94.16	0.55
2007	72.68	0.00	72.68	0.00	0.00	0.00	0.00	0.00	72.68	0.00
2008	107.86	0.00	107.86	0.00	0.00	0.00	0.00	0.00	107.86	0.00
2009	72.78	0.00	72.78	0.00	0.00	0.00	0.00	0.00	72.78	0.56
2010	122.60	0.00	122.60	0.31	0.27	0.00	0.09	0.00	122.29	0.60
2011	61.27	0.00	61.27	-0.32	-0.19	0.00	-0.08	0.00	61.59	0.03
2012	48.69	0.00	48.69	0.99	0.62	0.00	0.25	0.00	47.70	2.80
2013	58.23	-0.12	58.11	0.43	0.26	0.00	0.11	0.00	57.68	1.33
2014	69.95	-0.12	69.83	1.62	0.81	0.00	0.34	0.00	68.21	4.55
2015	92.68	-0.88	91.80	2.54	0.81	0.00	0.45	0.00	89.26	23.98
2016	199.77	-11.02	188.75	39.66	4.84	6.21	0.00	0.00	142.88	1,155.34
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Summary

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
Total Current	199.77	-11.02	188.75	39.66	4.84	6.21	0.00	0.00	142.88	1,155.34
Total Delinquent	831.29	-1.12	830.17	5.57	2.58	0.00	1.16	0.00	824.60	34.40
Fee Type Total	1,031.06	-12.14	1,018.92	45.23	7.42	6.21	1.16	0.00	967.48	1,189.74

Combined Collections (Collections + P&I Collected) -- 52.65

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:	**Vicki Draper**		
DEPARTMENT:			
TELEPHONE NO:	**972-382-3222**		
DATE:	**6/21/2017**	COURT DATE:	**6/27/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act on request by Marilee SUD to approve a road bore at 300 Pike Rd

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

Attachments:

Click to download
Marilee SUD road bore request 300 Pike Rd

History

Time	Who	Approval

6/21/2017 9:38 AM	Commissioner Court Approval	Yes

June 21, 2017

marilee
SPECIAL UTILITY DISTRICT
230 W. Pecan St., P O Box 1017
Celina, TX 75009
Telephone: 972-382-3222
Fax: 972-382-4264

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 Pike 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

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: June 21, 2017 COURT DATE: June 27, 2017

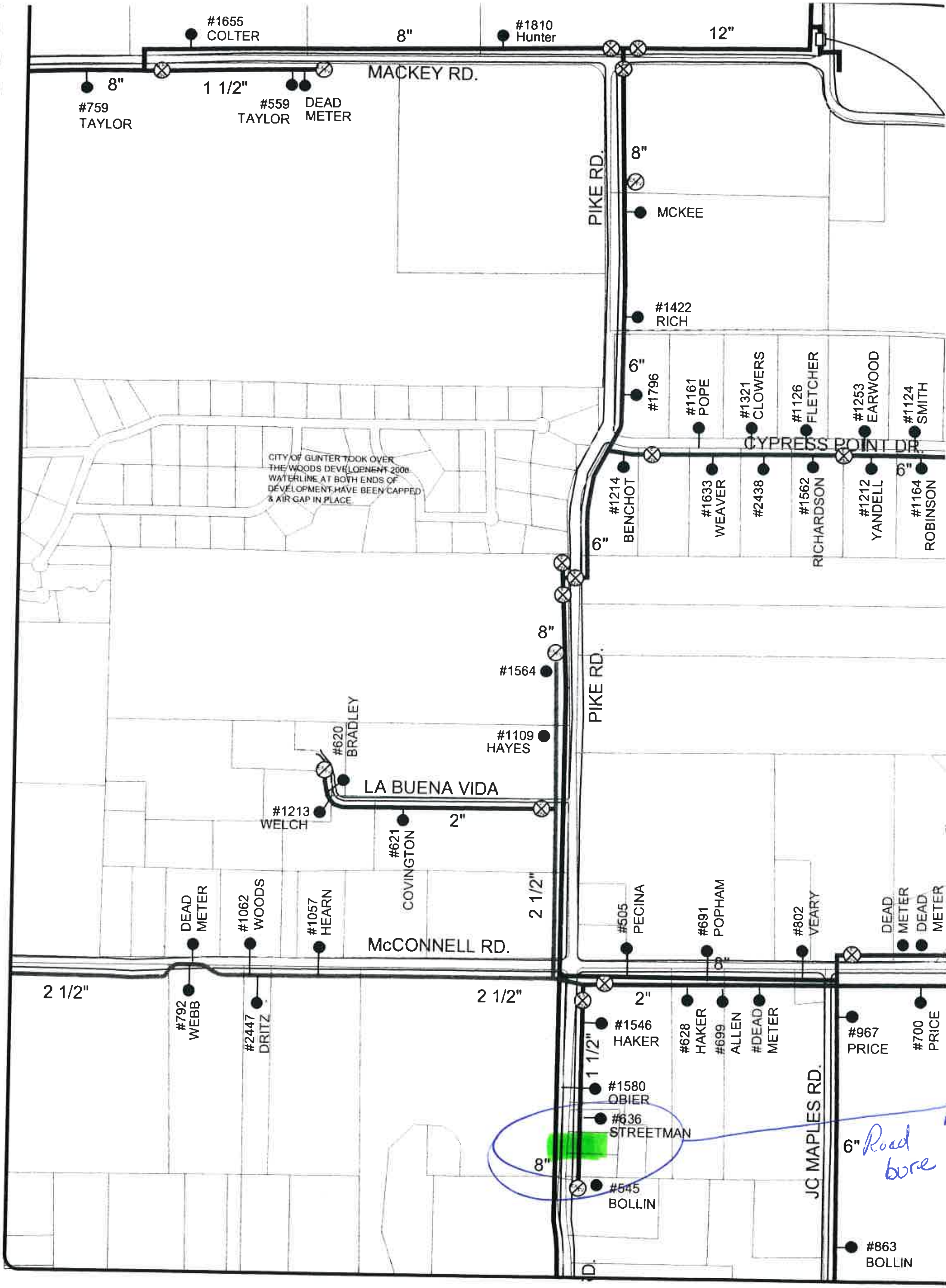
REMARKS:

ACTION REQUESTED OF THE COURT:
Road bore permit for 300 Pike Road for a 1" water service line encased inside a 2" 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



#1655
COLTER
8"
#1810
Hunter
12"
MACKEY RD.
8"
1 1/2"
#759
TAYLOR
#559
TAYLOR
DEAD
METER
8"
PIKE RD.
MCKEE
#1422
RICH
6"
#1796
#1161
POPE
#1321
CLOWERS
#1126
FLETCHER
#1253
EARWOOD
#1124
SMITH
CYPRESS POINT DR.
6"
#1214
BENCHOT
#1633
WEAVER
#2438
#1562
RICHARDSON
#1212
YANDELL
#1164
ROBINSON
CITY OF GUNTER TOOK OVER
THE WOODS DEVELOPMENT 2000
WATERLINE AT BOTH ENDS OF
DEVELOPMENT HAVE BEEN CAPPED
& AIR GAP IN PLACE
6"
8"
#1564
PIKE RD.
#1109
HAYES
#620
BRADLEY
LA BUENA VIDA
#1213
WELCH
2"
#621
COVINGTON
2 1/2"
DEAD
METER
#1062
WOODS
#1057
HEARN
McCONNELL RD.
#505
PECINA
#691
POPHAM
#802
VEARY
DEAD
METER
DEAD
METER
8"
2 1/2"
2 1/2"
#792
WEBB
#2447
DRITZ
2"
#1546
HAKER
#628
HAKER
#699
ALLEN
#DEAD
METER
#967
PRICE
#700
PRICE
1 1/2"
#1580
OBIER
#636
STREETMAN
8"
#545
BOLLIN
JC MAPLES RD.
6"
Road
bore
#863
BOLLIN
D.

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:	**06/27/17**	COURT DATE:	**06/27/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download
Bills 6/27/17

History

Time	Who	Approval
6/22/2017 11:38 AM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 06/27/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 172 : TEXAS ASSOCIATION OF COUNTIES-W/C :	16966-WC3	3rd Quarter 2017 W/C Premium	010-000-12600	59,260.00
VENDOR 1420 : POTTSBORO POLICE DEPARTMENT :	Moon	Dennis Moon	010-000-27800	633.33
	Bates, Cathy	Cathy Bates	010-000-27800	102.67
	Bates, Christopher	Bates, Christopher	010-000-27800	2.67
VENDOR 1954 : HOWE POLICE DEPARTMENT :	Schlebach	Kyle Schlebach	010-000-27800	511.00
VENDOR 2014 : GUNTER POLICE DEPARTMENT :	Holden	Holden, Antoine	010-000-27800	270.10
VENDOR 10048 : TURNHAM, GARRETT WAYNE-TDCJ #02072	02072708-061917	Refund for over payment on case #'s 2014-2-0110, 2015-2-1362 & 2015-2-1363	010-000-27700	22.50
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**60,802.27**
DEPARTMENT 400 : County Judge :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	404 345-8942 JUN 2017	010-400-54520	37.99
	287254526880 0617	9033571446 JUN 2017	010-400-54520	37.99
	287254526880 0617	9038183810 JUN 2017	010-400-54520	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	FAA TOWER WORKSHOP IN WASHINGTON DC - BILL MAGERS - PCard	010-400-54030	401.96
	2267-MAY 2017	FAA TOWER WORKSHOP IN WASHINGTON DC - BILL MAGERS - PCard	010-400-54030	30.00
	2267-MAY 2017	LUNCH FOR BLDG SECURITY MTG - PCard	010-400-53300	49.74
DEPARTMENT Total : 400 : County Judge :				**595.67**
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17050753N 0517	9038688613 MAY 2017	010-401-54520	0.02
VENDOR 6140 : CITIBANK :	2267-MAY 2017	LUNCH WITH ROBERT BRADY, THE NEW RMA CHAIRMAN - PCard	010-401-53300	22.86
	2267-MAY 2017	COMMISSIONERS CONFERENCE IN BEAUMONT - BART LAWRENCE - PCard	010-401-54030	13.85
	2267-MAY 2017	NORTH CENTRAL AND EAST TEXAS COMMISSIONERS & JUDGES CONFERENCE IN BEAUMONT - PHYLLIS JAMES - PCard	010-401-54030	58.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	COMMISSIONERS CONFERENCE IN BEAUMONT - BART LAWRENCE - PCard	010-401-54030	376.05
	2267-MAY 2017	NORTH CENTRAL AND EAST TEXAS COMMISSIONERS & JUDGES CONFERENCE IN BEAUMONT - PHYLLIS JAMES - PCard	010-401-54030	445.05
DEPARTMENT Total : 401 : Commissioners Court :				**916.15**
DEPARTMENT 403 : County Clerk :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9038134382 MAY 2017	010-403-54520	0.04
	17050753N 0517	9038700719 MAY 2017	010-403-54520	1.50
	17050753N 0517	9038700829 MAY 2017	010-403-54520	0.14
	17050753N 0517	9038928300 MAY 2017	010-403-54520	0.06
VENDOR 1224 : STAPLES ADVANTAGE :	3342867120-2	staple remover	010-403-53100	1.78
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	903 328-0308 JUN 2017	010-403-54520	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TEXAS PUBLIC HEALTH ASSOC VITAL STATISTICS SUMMER CONFERENCE - YOLANDA STEPHENS - PCard	010-403-54030	145.00
DEPARTMENT Total : 403 : County Clerk :				**186.51**
DEPARTMENT 405 : Information Technology :				
VENDOR 663 : CDW GOVERNMENT, INC. :	JBK3685	5TB External HDDs for GCIT use PN: STDR5000102 Blue Quote HXTH760	010-405-53300	433.11
	JBK3685	Shiping per Quote HXTH760	010-405-53750	11.43
	JBQ9599	5TB External HDDs for GCIT use PN: STDR5000101 Silver ---- Quote HXTH760	010-405-53300	577.48
	JDB0319	Panduit MiniCom 1 Port Blank Module PN: CMBWH-C --- Quote HXQL504	010-405-53750	29.50
	JCX8171	Panduit 100-pk 1 Port White Blank Mod	010-405-53750	32.51
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9038131412 MAY 2017	010-405-54520	0.02
	17050753N 0517	9038134289 MAY 2017	010-405-54520	3.56
VENDOR 1489 : BATTERIES PLUS :	148-331681	(8) 12V Lead Dura12-8F	010-405-53750	167.60
	148-331689	(1) 12V Lead Dura12-5F2, SLAA12-5F2	010-405-53750	174.50
VENDOR 3051 : AP TECHNOLOGY :	IN015412	SecurePay Pro Plus License Renewal	010-405-54020	330.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	404 374-2031 JUN 2017	010-405-54530	37.99
	287254526880 0617	404 432-2874 JUN 2017	010-405-54530	37.99
	287254526880 0617	404 432-7894 JUN 2017	010-405-54530	37.99
	287254526880 0617	404 433-5794 JUN 2017	010-405-54530	37.99
	287254526880 0617	404 433-6895 JUN 2017	010-405-54530	38.19
	287254526880 0617	404 433-7874 JUN 2017	010-405-54530	37.99
	287254526880 0617	903 267-0962 JUN 2017	010-405-54530	52.00
	287254526880 0617	(903) 328-8450 JUN 2017	010-405-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0617	903 487-9183 JUN 2017	010-405-54530	37.99
	287254526880 0617	903 487-9503 JUN 2017	010-405-54530	37.99
	287254526880 0617	9038156808 JUN 2017	010-405-54530	52.00
	287254526880 0617	(903) 818-4207 JUN 2017	010-405-54530	37.99
	287254526880 0617	9038189580 JUN 2017	010-405-54530	37.99
	287254526880 0617	(903) 818-9701 JUN 2017	010-405-54530	37.99
	287254526880 0617	9038193377 JUN 2017	010-405-54530	52.00
	287254526880 0617	9038211745 JUN 2017	010-405-54530	52.00
	287254526880 0617	9038219306 JUN 2017	010-405-54530	52.00
	287254526880 0617	9038219307 JUN 2017	010-405-54530	52.00
VENDOR 3872 : TYLER TECHNOLOGIES :	045-193886	Tyler Munis Finance System Project re. PO 17-0149	010-405-55200	5,638.77
VENDOR 6140 : CITIBANK :	2267-MAY 2017	REFUND OF TYLER CONNECT 2017 REGISTRATION FOR KEN MILLER - 2017 TYLER EXCELLENCE AWARD WINNER - PCard	010-405-54030	(600.00)
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	8.94
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	12.05
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	34.11
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	4.00
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	152.15
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	9.50
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	13.00
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - RITA/GENEVA/SARAH/SIERRA/VICTOR/SHANE - PCard	010-405-54030	117.34
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - STEPHANIE BOOTH - PCard	010-405-54030	53.43
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - STEPHANIE BOOTH - PCard	010-405-54030	55.47
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - STEPHANIE BOOTH - PCard	010-405-54030	15.00
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - JANET TAYLOR - PCard	010-405-54030	602.30

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	78.67
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	20.81
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - STEPHANIE BOOTH - PCard	010-405-54030	30.62
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - DAVID HAWLEY - PCard	010-405-54030	827.13
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	36.07
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	836.64
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	696.99
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	696.99
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KELLY ASHMORE/ERIN INGRAM/EMI TOBAR - PCard	010-405-54030	149.52
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - JOSH MELTON - PCard	010-405-54030	807.10
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KEN MILLER - PCard	010-405-54030	136.41
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - JOLAN ROSS - PCard	010-405-54030	827.13
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - RITA NOEL - PCard	010-405-54030	767.04
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - TERA NORRIS - PCard	010-405-54030	903.45
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - GENEVA MASON - PCard	010-405-54030	827.13
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - KARLA NAVRATIL - PCard	010-405-54030	872.07
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - STEPHANIE BOOTH - PCard	010-405-54030	767.04
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - VICTOR QUINTANILLA - PCard	010-405-54030	732.03
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - SHANE RODRIGUEZ - PCard	010-405-54030	767.04
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - BIGHAM, RODRIGUEZ, QUINTANILLA, WILLIAMS - PCard	010-405-54030	31.00
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - SARAH BIGHAM - PCard	010-405-54030	826.20
	2267-MAY 2017	TYLER CONNECT 2017 CONFERENCE IN SAN ANTONIO - STEPHANIE BOOTH - PCard	010-405-54030	12.94

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	RECURRING FEE SUBDIRECTORY DOMAIN/BASIC LINUX PLAN - PCard	010-405-54020	7.95
	2267-MAY 2017	5X SPLAT BLACK M1 MASK; 5X F3 HIGH-FLO FILTER - PCard	010-405-53750	214.50
	2267-MAY 2017	PYRAMEX MINI ZTEK GLASSES CLEAR FRAME ANTI FOG LENS 12 PAIR - PCard	010-405-53300	25.74
	2267-MAY 2017	CANLESS AIR X3 HURRICANE CANLESS AIR SYSTEM COMPUTER DUSTER X 3 - PCard	010-405-53750	449.85
DEPARTMENT Total : 405 : Information Technology :				**20,991.91**
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9038704087 MAY 2017	010-406-54520	0.90
DEPARTMENT Total : 406 : Human Resources :				**0.90**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 174 : TEXAS ASSOCIATION OF COUNTIES RISK MG	NRDD-0002612-PO	CLAIM DEDUCTIBLE INVOICE FOR CLAIM PO 2017 2428-1 - CLAIMANT SCOTT FIELDS	010-407-54300	3,045.36
	NRDD-0002611-PO	CLAIM DEDUCTIBLE INVOICE FOR CLAIM PO 2017 2275-1 - CLAIMANT DANIEL MOORES	010-407-54300	4,578.35
VENDOR 203 : WOLFE, TIDWELL & MCCOY, LLP :	1927	File #970023 - Services Rendered from 05/15/17 to 05/31/17	010-407-54000	1,200.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9038134200 MAY 2017	010-407-54510	521.47
VENDOR 1293 : ATMOS ENERGY :	3031520736 0617	4331 AIRPORT DR BLDG 502	010-407-54490	59.46
DEPARTMENT Total : 407 : Non-Departmental :				**9,404.64**
DEPARTMENT 410 : Insurance Department :				
VENDOR 1322 : TEXAS ASSOCIATION OF COUNTIES :	94122201707	June 2017 Health/Dental Insurance Billing	010-410-52020	473,357.11
	94122201707	June 2017 Health/Dental Insurance Billing	010-410-52023	40,814.36
	94122201707	June 2017 Health/Dental Insurance Billing	010-410-52055	20,894.54
VENDOR 1519 : FORT DEARBORN LIFE :	July 2017	July 2017	010-410-52023	99.36
VENDOR 8344 : UNITED AMERICAN INSURANCE COMPANY :	July 2017	July 2017	010-410-52023	26,482.40
DEPARTMENT Total : 410 : Insurance Department :				**561,647.77**
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038186797 JUN 2017	010-412-54520	58.34
	287254526880 0617	9038186840 JUN 2017	010-412-53300	37.99
DEPARTMENT Total : 412 : Wellness Coordinator :				**96.33**
DEPARTMENT 425 : County Treasurer :				
VENDOR 1224 : STAPLES ADVANTAGE :	3342867132	Shredder oil	010-425-53100	2.96
DEPARTMENT Total : 425 : County Treasurer :				**2.96**
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 347 : SCHNEIDER, JEFF :	061617	8TH ANNUAL SUMMER MOMENTUM CONFERENCE IN GALVESTON	010-430-54030	583.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 508 : HERALD DEMOCRAT :	57577-05282017	Purchasing - County Depository & MPO - County Thoroughfare Plan	010-430-54180	60.69
VENDOR 1224 : STAPLES ADVANTAGE :	3342867128	935xl was shorted so they send credit	010-430-53100	(17.38)
	3342867129	HP935, got to replace the one we were shorted is really for stock but got credited anyway	010-430-53100	17.38
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038184038 JUN 2017	010-430-54520	37.99
	287254526880 0617	9038185737 JUN 2017	010-430-54520	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	AUTO SCAN-TO-PDF; TRAVELER KINGSTON 8GB - PCard	010-430-53300	19.96
	2267-MAY 2017	HIGH-BACK FAUX LEATHER CHAIR SAVAGE COCOA - PCard	010-430-53750	357.00
DEPARTMENT Total : 430 : Purchasing Agent :				**1,096.95**
DEPARTMENT 440 : Tax Collection :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9034632360 MAY 2017	010-440-54520	0.03
	17050753N 0517	9038934973 MAY 2017	010-440-54520	0.36
VENDOR 3405 : MILLER, ERIN :	060817	TACA CONFERENCE IN HOUSTON	010-440-54030	1,788.18
VENDOR 6317 : ZYTRON, INC. :	906076	PRINTING & POSTAGE	010-440-53200	3,189.09
	906076	PRINTING & POSTAGE	010-440-54200	1,044.70
DEPARTMENT Total : 440 : Tax Collection :				**6,022.36**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 698 : ORR, CHRISTINE (CARTER) :	060817	TACA CONFERENCE IN HOUSTON	010-445-54030	142.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9034826004 MAY 2017	010-445-54520	1.52
	17050753N 0517	9038681295 MAY 2017	010-445-54520	0.29
DEPARTMENT Total : 445 : Vehicle Registration :				**144.31**
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0617	101 W WOODARD	010-450-54540	363.96
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230698880	uniform rental	010-450-53300	29.60
	1230705142	uniform rental	010-450-53300	29.60
	1230711360	uniform rental	010-450-53300	29.60
	1230717584	uniform rental	010-450-53300	24.67
	1230724089	uniform rental	010-450-53300	23.12
VENDOR 102 : FASTENAL COMPANY :	TXSHE153880	drill bits	010-450-53590	20.33
VENDOR 689 : MORRISON SUPPLY COMPANY :	S101992962.001	electrical for Denison courthouse	010-450-53590	3.31
VENDOR 1332 : TASWA :	7216	trash from gun range airport	010-450-55100	316.05

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038186801 JUN 2017	010-450-54520	37.99
	287254526880 0617	9038213580 JUN 2017	010-450-54520	31.14
VENDOR 6140 : CITIBANK :	2267-MAY 2017	THE WATT STOPPER TS-200-24-W TIME SWITCH - PCard	010-450-53590	89.50
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002157 JUN 2017 114 W KING ST	010-450-54540	26.18
	5211002173 0617	5211002158 JUN 2017 00114 W KING ST BLDG ADIM	010-450-54540	146.63
	5211002173 0617	5211002159 JUN 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0617	5211002160 JUN 2017 00120 W KING ST	010-450-54540	13.88
	5211002173 0617	5212002685 JUN 2017 119 W HOUSTON ST BLDG	010-450-54540	625.28
	5211002173 0617	5213001083 JUN 2017 00000 @ NEW SHOW BARN	010-450-54540	138.86
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4215	June 2017	010-450-54620	15,411.07
DEPARTMENT Total : 450 : Facilities Management :				**17,370.06**
DEPARTMENT 460 : Elections Administrator :				
VENDOR 666 : ELECTION SYSTEMS & SOFTWARE, INC. :	1011549	Voter Registration Certificates-Blank	010-460-54200	593.30
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038180461 JUN 2017	010-460-54020	37.99
	287254526880 0617	9038183742 JUN 2017	010-460-54020	37.99
	287254526880 0617	9038184318 JUN 2017	010-460-54020	37.99
VENDOR 4935 : FEDEX :	5-835-25223	McCall Parkhurst & Horton	010-460-53200	15.20
DEPARTMENT Total : 460 : Elections Administrator :				**722.47**
DEPARTMENT 501 : County Court #1 :				
VENDOR 200 : WEST GROUP :	836286430	TX Practice Series V2A, TX Vern State Health & Safety V6-12 Boxes 1&2	010-501-53300	2,176.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	(903) 357-2623 JUN 2017	010-501-54520	37.99
DEPARTMENT Total : 501 : County Court #1 :				**2,213.99**
DEPARTMENT 502 : County Court #2 :				
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2014-2-0710	Dominique Danyellie Patterson	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2016-2-1277	Chad Elliot Kennedy	010-502-54250	300.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2307WR	Zachary Aaron aAlger	010-502-54250	100.00
	2306WR	Carla Marie Roberts	010-502-54250	100.00
	2017-2-0545	Lacy Kelley Henry	010-502-54250	175.00
VENDOR 6063 : WYNNE & SMITH :	2016-2-1080	Dion Lavern Henderson	010-502-54250	300.00
	2017-2-0267	Robert Guy McFarland	010-502-54250	175.00
	2017-2-0476	Randell Wayne Russell	010-502-54250	175.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	2017-2-0430	Sara Rachelle Wheeler	010-502-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7481 : LONG, GRADY :	2017-2-0175	Donny Randolph Lewis	010-502-54250	175.00
VENDOR 8544 : DANIELS, SHOLDON :	2016-2-0502	William David Quaid	010-502-54250	400.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2017-2-0269	Roy Earl Jones	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				**2,550.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	Unfile - Addison	Kevin Addison	010-505-54253	72.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17050753N 0517	9038134304 MAY 2017	010-505-54520	0.02
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-1280	W.J.J.	010-505-54280	175.00
VENDOR 4983 : XEROX CORPORATION :	089490524	May 2017	010-505-54600	84.97
VENDOR 6063 : WYNNE & SMITH :	067611	Georgianna Dawn Blevins	010-505-54250	328.22
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	067327	Billy Davis	010-505-54250	792.50
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067588	Robin Goins	010-505-54250	1,208.75
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-17-0528	FA-17-0528	010-505-54280	195.00
VENDOR 10050 : YONOVITZ & JOE, LLP :	065228	Byron Beard	010-505-54240	3,300.00
DEPARTMENT Total : 505 : 15Th District Court :				**6,156.96**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 844 : BARDWELL, CINDY, CSR, RPR :	062462 - Appeal	Daniel Keigley	010-506-54246	2,973.00
VENDOR 5164 : PROCAT :	8450	2017 Software Support Renewal for C. Bardwell	010-506-53300	595.00
DEPARTMENT Total : 506 : 59Th District Court :				**3,568.00**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	17-04-10243J	Cooper N.	010-508-54252	510.00
	066793	Cassidi Dawn Richardson	010-508-54250	455.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	067652	Nikoli Duras Williford	010-508-54250	801.04
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	067903	Kristi Ann Roberts	010-508-54250	1,125.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	067770	Krickette Nicole Smith	010-508-54250	387.50
	067713	Michael Wayne Stogner	010-508-54250	1,600.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17050753N 0517	9038700869 MAY 2017	010-508-54520	4.01

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1282 : DUNN, RICK, ATTORNEY :	15-12-10059J	IN re A.S.	010-508-54252	130.00
	17-04-9903J	In re B.C.	010-508-54252	130.00
	066936	Justin Hunter	010-508-54250	720.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0512	ITIO C.J.S.	010-508-54280	300.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	068074	Terry Dwayne Thomas	010-508-54250	595.00
VENDOR 5584 : PERKINS, J. DANIEL :	FA-17-0727 - 061617	ITIO M.R.C.,JR.	010-508-54280	80.00
	FA-16-2157 - 061617	ITIO B.T.	010-508-54280	185.00
	FA-16-1621 - 061617	ITIO M.S.C., N.L.C.	010-508-54280	225.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	068068	Dianna Sanders	010-508-54250	262.50
VENDOR 8544 : DANIELS, SHOLDON :	067976	Treylon Taylor	010-508-54250	375.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-1598 - 061617	FA-16-1598	010-508-54280	15.00
	FA-16-2092 - 061617	FA-16-2092	010-508-54280	75.00
	FA-17-0727	FA-17-0727	010-508-54280	225.00
	FA-16-1352 - 061617	FA-16-1352	010-508-54280	145.00
DEPARTMENT Total : 508 : 397Th District Court :				**8,345.05**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17050753N 0517	(903) 893-9264 MAY 2017	010-511-54520	0.37
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038211322 JUN 2017	010-511-54520	31.14
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**31.51**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17050753N 0517	9034649718 MAY 2017	010-512-54520	0.42
VENDOR 6140 : CITIBANK :	2267-MAY 2017	FUEL - PCard	010-512-53300	40.00
	2267-MAY 2017	TRAINING - PCard	010-512-54030	(10.82)
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**29.60**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17050753N 0517	9035649127 MAY 2017	010-513-54520	0.09
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**0.09**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17050753N 0517	9034826573 MAY 2017	010-514-54520	0.08
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TRAINING - PCard	010-514-54030	827.13
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**827.21**
DEPARTMENT 521 : Constable #1 :				
VENDOR 29 : MOTOR MASTERS :	5630	New Battery	010-521-53590	193.54

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038211324 JUN 2017	010-521-54520	52.00
DEPARTMENT Total : 521 : Constable #1 :				**245.54**
DEPARTMENT 523 : Constable #3 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038215387 JUN 2017	010-523-54520	31.14
VENDOR 6140 : CITIBANK :	2267-MAY 2017	FUEL - PCard	010-523-53560	32.85
	2267-MAY 2017	FUEL - PCard	010-523-53560	14.60
	2267-MAY 2017	FUEL - PCard	010-523-53560	24.50
DEPARTMENT Total : 523 : Constable #3 :				**103.09**
DEPARTMENT 524 : Constable #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038159705 JUN 2017	010-524-54520	31.14
DEPARTMENT Total : 524 : Constable #4 :				**31.14**
DEPARTMENT 530 : District Clerk :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	062217	REIMB JURY CASH	010-530-54285	4,170.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17050753N 0517	9038700609 MAY 2017	010-530-54520	0.20
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	903 818-4232 JUN 2017	010-530-54520	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	AIRFARE FOR SUMMER CONFERENCE IN HARLINGEN - ASHMORE/INGRAM/MULLEN - PCard	010-530-54030	1,510.80
	2267-MAY 2017	REFUND FOR REGISTRATION OF UT LAW CONFERENCE - KELLY ASHMORE - PCard	010-530-54030	(230.00)
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	67130006	July 2017	010-530-54600	243.86
DEPARTMENT Total : 530 : District Clerk :				**5,732.85**
DEPARTMENT 535 : Court Collections :				
VENDOR 845 : WALMART COMMUNITY BRC :	08025	Misc. Office Supplies	010-535-53100	88.88
VENDOR 929 : OFFICE DEPOT, INC. :	935902190001	hp952 inkjets	010-535-53100	195.13
VENDOR 4926 : ENCON :	277678-2	Hp brand OEM 78a toners 2packs	010-535-53100	639.80
VENDOR 6140 : CITIBANK :	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	3.14
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	16.60
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - CYNTHIA VRLA - PCard	010-535-54030	16.47
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	13.85
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	27.73
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	20.52

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - CYNTHIA VRLA - PCard	010-535-54030	17.56
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - CYNTHIA VRLA - PCard	010-535-54030	27.28
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - CYNTHIA VRLA - PCard	010-535-54030	16.67
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	25.07
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - CYNTHIA VRLA - PCard	010-535-54030	16.67
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	10.37
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - CYNTHIA VRLA - PCard	010-535-54030	10.25
	2267-MAY 2017	GCAT CONFERENCE IN SAN ANTONIO - SANDRA SHEPHARD - PCard	010-535-54030	634.49
DEPARTMENT Total : 535 : Court Collections :				**1,780.48**
DEPARTMENT 540 : District Attorney :				
VENDOR 844 : BARDWELL, CINDY, CSR, RPR :	3019	Transcription - excerpt from Protective Order Hearing FA-17-0621	010-540-54270	50.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9038929933 MAY 2017	010-540-54520	1.88
VENDOR 1165 : DUNN, TERRY :	052517	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS	010-540-54030	288.00
VENDOR 1224 : STAPLES ADVANTAGE :	3340602235	Criminal File Folders	010-540-53100	346.25
	3342867131	bright orange labels	010-540-53100	30.35
VENDOR 2382 : ROBNETT, MONA :	052517	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS	010-540-54030	288.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	903 357-1338 JUN 2017	010-540-53300	52.00
	287254526880 0617	9038187725 JUN 2017	010-540-54520	37.99
	287254526880 0617	9038215394 JUN 2017	010-540-54520	31.14
	287254526880 0617	9038215397 JUN 2017	010-540-54520	31.16
VENDOR 4536 : MICHAEL, DENNIS :	060917	LUNCH WHILE PICKING UP EVIDENCE IN PLANO	010-540-53300	13.31
	061317	SERVE TRIAL SUBPOENAS - STATE V. K JACKSON	010-540-53300	10.66
VENDOR 4860 : CARTER, DONNIE :	060917	TDCAA ANNUAL CYBERCRIME SEMINAR IN SAN ANTONIO	010-540-54030	488.50
VENDOR 5262 : LEXISNEXIS RISK DATA MANAGEMENT INC.	126MZ0-20170531	Monthly access fee	010-540-53300	450.00
VENDOR 6140 : CITIBANK :	2267-MAY 2017	FUEL CARD FOR A D.A. WITNESS - PCard	010-540-54270	100.00
	2267-MAY 2017	DRUG ID BIBLE - PCard	010-540-53300	46.95
	2267-MAY 2017	TDCAA ANNUAL CYBERCRIME SEMINAR IN SAN ANTONIO - DONNIE CARTER - PCard	010-540-54030	291.88

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS - KATHY SCHEIBMEIR - PCard	010-540-54030	673.12
	2267-MAY 2017	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS - TERRY DUNN - PCard	010-540-54030	168.28
	2267-MAY 2017	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS - MONA ROBNETT - PCard	010-540-54030	673.12
	2267-MAY 2017	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS - TERRY DUNN - PCard	010-540-54030	168.28
	2267-MAY 2017	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS - TERRY DUNN - PCard	010-540-54030	620.10
	2267-MAY 2017	FUEL CARDS D.A. WITNESSES - PCard	010-540-54270	100.00
	2267-MAY 2017	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS - TERRY DUNN - PCard	010-540-54030	37.88
VENDOR 9601 : MURRIN, TIM :	060917	LUNCH WHILE PICKING UP EVIDENCE IN PLANO	010-540-53300	10.77
	061317	SERVE TRIAL SUBPOENAS - STATE V. K JACKSON	010-540-53300	10.66
VENDOR 10052 : SCHEIBMEIR, KATHRYN :	052517	CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS	010-540-54030	288.00
DEPARTMENT Total : 540 : District Attorney :				**5,308.28**
DEPARTMENT 550 : Sheriff :				
VENDOR 23 : EXXONMOBIL :	5675 0617	EXXONMOBIL CARD FUEL PURCHASES	010-550-53560	260.76
VENDOR 29 : MOTOR MASTERS :	5624	Unit 6 Oil Change	010-550-53560	19.05
	5624	Unit 6 Oil Change Helicoil and Ignition	010-550-53585	182.76
	5632	Unit 103 Mount and Balance Tires	010-550-53585	180.00
	5629	Oil Change	010-550-53560	21.39
	5629	R&R Brakes Unit 113	010-550-53585	240.15
	5626	Unit 120 Diagnose Codes, Repair Muffler, R&R Brakes, Calipers, and pads	010-550-53585	658.57
	5628	Oil Change	010-550-53560	19.05
	5628	upper and lower ball joints, , sway bar,Mount and balance tires	010-550-53585	1,286.14
	5633	Mount and Balance New tires	010-550-53585	180.00
	5627	Oil Change Unit 305	010-550-53560	19.05
	5627	Rotate Tires Unit 305	010-550-53585	15.00
VENDOR 145 : CABLE ONE :	117998435 0617	200 S CROCKETT ST	010-550-53300	103.53
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	62251	July 2017 Intercity Base Lease	010-550-54600	100.00
VENDOR 845 : WALMART COMMUNITY BRC :	6367	Car Wash	010-550-53585	65.55
	08025	Misc. Supplies	010-550-53300	191.94
	013515	TV Large Button Remote	010-550-53300	12.96
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6237	Health Dept. - Tx. Dept. of State Health, Jail Medical - HQRP-US, Sheriff - RMA Dept. AXON	010-550-53200	3.71

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9038682977 MAY 2017	010-550-54520	0.07
	17050753N 0517	(903) 870-9074 MAY 2017	010-550-54520	0.23
VENDOR 1013 : GARNER FEED & SEED :	281125	Hay and 14% AllSotck	010-550-53300	47.75
VENDOR 1224 : STAPLES ADVANTAGE :	3342867126	Office Supplies	010-550-53100	86.48
	3342867124	Office Supplies	010-550-53100	11.50
VENDOR 2979 : COLLIN COLLEGE :	S0062998	Intermediate Crime Scene Training	010-550-54030	40.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	(903) 328-0693 JUN 2017	010-550-54520	52.00
	287254526880 0617	9033284230 JUN 2017	010-550-54520	37.99
	287254526880 0617	(903) 357-1011 JUN 2017	010-550-54520	37.99
	287254526880 0617	(903) 357-1154 JUN 2017	010-550-54520	37.99
	287254526880 0617	9037718685 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038151542 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038151893 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038151968 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038152340 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038154789 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038155432 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038157369 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038158213 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038158399 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038159369 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038159559 JUN 2017	010-550-54520	59.11
	287254526880 0617	9038180065 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038180783 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038180895 JUN 2017	010-550-54520	37.99
	287254526880 0617	903 818-1211 JUN 2017	010-550-54520	52.00
	287254526880 0617	(903) 818-1407 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038181526 JUN 2017	010-550-54520	69.44
	287254526880 0617	903 818-1573 JUN 2017	010-550-54520	38.19
	287254526880 0617	9038181602 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038181731 JUN 2017	010-550-54520	69.44
	287254526880 0617	9038182033 JUN 2017	010-550-54520	38.19
	287254526880 0617	9038182382 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038182492 JUN 2017	010-550-54520	65.64
	287254526880 0617	9038182702 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038182729 JUN 2017	010-550-54520	37.99
	287254526880 0617	903 818-2804 JUN 2017	010-550-54520	38.19
	287254526880 0617	903 818-3114 JUN 2017	010-550-54520	37.99
	287254526880 0617	903 818-3199 JUN 2017	010-550-54520	37.99
	287254526880 0617	903 818-3340 JUN 2017	010-550-54520	37.99
	287254526880 0617	903 818-3348 JUN 2017	010-550-54520	40.79

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0617	9038183484 JUN 2017	010-550-54520	37.99
	287254526880 0617	903 818-3695 JUN 2017	010-550-54520	38.19
	287254526880 0617	903 818-3699 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038184047 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038184147 JUN 2017	010-550-54520	38.39
	287254526880 0617	(903) 818-4472 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038184903 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038185316 JUN 2017	010-550-54520	38.19
	287254526880 0617	9038185328 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038185982 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038187154 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038187254 JUN 2017	010-550-54520	38.59
	287254526880 0617	9038187429 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038187985 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038187986 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038188057 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038188387 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038188494 JUN 2017	010-550-54520	38.19
	287254526880 0617	(903) 818-8795 JUN 2017	010-550-54520	37.99
	287254526880 0617	(903) 818-8923 JUN 2017	010-550-54520	37.99
	287254526880 0617	(903) 818-9334 JUN 2017	010-550-54520	37.99
	287254526880 0617	9038189937 JUN 2017	010-550-54520	59.11
	287254526880 0617	9038193041 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038194917 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038208834 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038210186 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038210272 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038210514 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038210863 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038211057 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038211183 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038211317 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038211318 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038211320 JUN 2017	010-550-54520	58.34
	287254526880 0617	9038211321 JUN 2017	010-550-54520	52.00
	287254526880 0617	9038211355 JUN 2017	010-550-54520	31.16
	287254526880 0617	9038211823 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038212341 JUN 2017	010-550-54520	31.14
	287254526880 0617	9038213481 JUN 2017	010-550-54520	52.00
VENDOR 4061 : BUFFALO BUSINESS PRODUCTS :	0331035-001	pocket embosser EMB07	010-550-53300	81.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-MAY 2017	ACSM CPT 3 BOOK STUDY KIT - PCard	010-550-54030	169.60
	2267-MAY 2017	RADAR/LIDAR INSTRUCTOR CLASS CANCELLED - PCard	010-550-54030	(500.00)
	2267-MAY 2017	SMUGGLERS & CARTEL TRAPS, INC - MARK HANING - PCard	010-550-54030	11.89
	2267-MAY 2017	SNAGIT GOVERNMENT ELECTRONIC - PCard	010-550-54030	42.95
	2267-MAY 2017	SNAGIT GOVERNMENT ELECTRONIC - PCard	010-550-54030	42.95
	2267-MAY 2017	SMUGGLERS & CARTEL TRAPS, INC - MARK HANING - PCard	010-550-54030	12.81
	2267-MAY 2017	SMUGGLERS & CARTEL TRAPS, INC - MARK HANING - PCard	010-550-54030	11.32
	2267-MAY 2017	READ, RECOGNIZE, RESPOND TRAINING IN SOUTHLAKE, TX - SMITHERMAN - PCard	010-550-54030	13.81
	2267-MAY 2017	SMUGGLERS & CARTEL TRAPS, INC - MARK HANING - PCard	010-550-54030	16.22
	2267-MAY 2017	READ, RECOGNIZE, RESPOND TRAINING IN SOUTHLAKE, TX - ROSS/HERNANDEZ/DUNN/RODRIGUEZ/HALL/SMITH/GAUTIER/LEWERS/BARKER - PCard	010-550-54030	134.66
	2267-MAY 2017	MINI JUMP START & POWER BOOSTER - PCard	010-550-53750	79.99
	2267-MAY 2017	GLOSS BLACK BACKING CARD PAD 2 1/4 IN X 4 IN X 24 - PCard	010-550-53300	231.52
	2267-MAY 2017	SPECIAL INVESTIGATIVE TOPICS #3232 (TCOLE) - PCard	010-550-54030	25.00
	2267-MAY 2017	KNOCK & TALK INVESTIGATION TECHNIQUES - JOE ROSS - PCard	010-550-54030	109.00
	2267-MAY 2017	CIT TRAINING - ANDREW BRAZIE - PCard	010-550-54030	99.00
	2267-MAY 2017	CIT TRAINING - CODY PUTMAN - PCard	010-550-54030	99.00
	2267-MAY 2017	CIT TRAINING - SHANNON HARRIS - PCard	010-550-54030	99.00
	2267-MAY 2017	CIT TRAINING - ROBERT MCCRARY - PCard	010-550-54030	99.00
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	13.71
	2267-MAY 2017	CHILD ABUSE PREVENTION & INVESTIGATION/SPANISH FOR LAW ENFORCEMENT - SANDY FARLEY - PCard	010-550-54030	100.00
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	25.96
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	6.33
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	10.37
	2267-MAY 2017	ORDER LAW ENFORCEMENT SYSTEMS, INC. - PCard	010-550-53300	46.15
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	12.81
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	4.22
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	7.73
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	8.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	5.89
	2267-MAY 2017	PACESETTER K-9 ANNUAL RECERT - MARK HANING - PCard	010-550-54030	6.32
	2267-MAY 2017	WARNING TRAFFIC 2-PART CARBONLESS X 1000 - PCard	010-550-53300	141.39
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002177 JUN 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.83
DEPARTMENT Total : 550 : Sheriff :				**8,123.36**
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	118708833 0617	Cable Service for NTRA FD Station	010-560-54540	10.00
VENDOR 219 : TEXAS COMMISSION ON FIRE PROTECTION :	662017 TG	Application for Certification Intermediate for Trenton Gray	010-560-54220	85.00
	662017 TW	Application for Certification Intermediate for Tim Welch	010-560-54220	85.00
VENDOR 845 : WALMART COMMUNITY BRC :	026157	Bottle Water 35pack	010-560-53300	17.88
	026157	3PK of Tablespoons for NTRA FD Station	010-560-53300	7.50
	026157	4PK of Teaspoons for NTRA FD station	010-560-53300	0.88
	026157	5/8 Pin CLip for Trailer Hitch	010-560-53300	3.93
	715600155097	Key	010-560-53300	7.12
	715600155097	Duracell "c" 4 Pack	010-560-53300	7.47
	715600155097	DuraCell "c" 8 pack	010-560-53300	25.92
	715600155097	Lysol Spray 2 Pack	010-560-53300	19.66
	3306	BR Dead Bolt SN 1 Cylinder, CD SY Blk Grey	010-560-53300	40.51
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9037869841 MAY 2017	010-560-54520	0.12
VENDOR 1293 : ATMOS ENERGY :	3034535117 0617	4717 AIRPORT DR	010-560-54540	104.39
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	404 426-3804 JUN 2017	010-560-54520	37.99
	287254526880 0617	903 487-6956 JUN 2017	010-560-54520	37.99
	287254526880 0617	9038184849 JUN 2017	010-560-54520	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	FUEL - PCard	010-560-53560	42.10
	2267-MAY 2017	HOTEL - PCard	010-560-54030	111.86
	2267-MAY 2017	HOTEL - PCard	010-560-54030	111.86
VENDOR 9939 : HEIMAN, INC :	0859175-IN	1984-ART5001M, Glass Removal Tool	010-560-53750	154.95
DEPARTMENT Total : 560 : Fire Protection :				**950.12**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362420	Copy Paper	010-565-53100	98.52
VENDOR 929 : OFFICE DEPOT, INC. :	935900767001	expo dry erase markers	010-565-53100	11.99
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038183058 JUN 2017	010-565-54520	37.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-MAY 2017	BETTER HOMES AND GARDENS MERCER 5-PIECE COUNTER HEIGHT DINING SET - PCard	010-565-53300	172.02
DEPARTMENT Total : 565 : Public Safety Communications :				**320.52**
DEPARTMENT 575 : County Jail :				
VENDOR 23 : EXXONMOBIL :	5675 0617	EXXONMOBIL CARD FUEL PURCHASES	010-575-53560	320.20
VENDOR 29 : MOTOR MASTERS :	5625	Oil Change Unit 504	010-575-53560	38.43
VENDOR 43 : APPLIED INDUSTRIAL TECHNOLOGIES :	7010715573	belts for ac on jail	010-575-53590	10.64
VENDOR 102 : FASTENAL COMPANY :	TXSHE153852	Poly Tube and Sealer	010-575-53590	87.24
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	365222	Toilet Tissue and Liner's	010-575-53350	942.01
	362426	High Speed Copy Paper	010-575-53100	197.04
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48899	Primer	010-575-53590	152.27
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	4072610	Interpretation of Chin, Burmese & Spanish for May 2017 between the Jail & Health Department	010-575-53300	14.85
VENDOR 845 : WALMART COMMUNITY BRC :	8068	Batteries	010-575-53300	70.52
	01905	Steel Box	010-575-53300	9.88
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9037863869 MAY 2017	010-575-54520	0.42
	17050753N 0517	9038131456 MAY 2017	010-575-54520	2.69
	17050753N 0517	9038914364 MAY 2017	010-575-54520	4.13
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5678638	Securitas labor	010-575-54000	6,430.60
VENDOR 1224 : STAPLES ADVANTAGE :	3342867123	Office Supplies	010-575-53100	88.30
	3342306046	Office Supplies Jail	010-575-53100	330.90
VENDOR 1293 : ATMOS ENERGY :	3041154453 0617	5503 AIRPORT DR	010-575-54540	279.84
VENDOR 2979 : COLLIN COLLEGE :	S0063079	TCOLE Intermediate Short Brooks	010-575-54030	25.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038211319 JUN 2017	010-575-54520	52.00
VENDOR 3905 : MARK'S PLUMBING PARTS & COMMERCIAL S	1623272	Acorn Strainer and Stop Assy Jail	010-575-54550	471.27
VENDOR 4935 : FEDEX :	5-835-57157	Fed Ex Postage	010-575-53200	85.62
VENDOR 5891 : CREATIVE PRODUCT SOURCE, INC. :	CPI065735	ITEM# 41025, 12 X 18 LARGE EVIDENCE BAGS PER QUOTE	010-575-53300	1,250.00
	CPI065735	SHIPPING	010-575-53300	144.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TRANSPORT TO ODOC JAMES CRABTREE UNIT - FAGAN - PCard	010-575-54100	3.19
	2267-MAY 2017	TRANSPORT TO ODOC JAMES CRABTREE UNIT - FAGAN - PCard	010-575-54100	33.46
	2267-MAY 2017	TRANSPORT TO HALBERT UNIT, BURNET COUNTY - HARRIS - PCard	010-575-54100	6.81
	2267-MAY 2017	TRANSPORT TO HALBERT UNIT, BURNET COUNTY - HARRIS - PCard	010-575-54100	6.70
	2267-MAY 2017	REPLACEMENT 6" SWIVEL CASTER X 4; CHOICE 3/8" BLADE ASSEMBLY; REGENCY 16 GAUGE WALL SHELF - PCard	010-575-53690	180.44
	2267-MAY 2017	SONY DSCW830 CAMERA, BATTERY, CHARGER X 2 - PCard	010-575-53750	355.44
	2267-MAY 2017	TRANSPORT FROM BOSSIER PARISH, LA - BROWNFIELD - PCard	010-575-54100	8.65
	2267-MAY 2017	TRANSPORT FROM BOSSIER PARISH, LA - BROWNFIELD - PCard	010-575-54100	10.06
	2267-MAY 2017	TRANSPORT TO ODOC JAMES CRABTREE UNIT - FAGAN - PCard	010-575-54100	5.38
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX - HARRIS - PCard	010-575-54100	9.30
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX - HARRIS - PCard	010-575-54100	6.07
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX; FROM HUNTSVILLE UNIT, WALKER CO, HUNTSVILLE, TX - PETTER/HARRIS - PCard	010-575-54100	5.62
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	147.20
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	147.20
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	147.20
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	234.20
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	234.20
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX; FROM HUNTSVILLE UNIT, WALKER CO, HUNTSVILLE, TX - PETTER/HARRIS - PCard	010-575-54100	4.32
	2267-MAY 2017	TRANSPORT FROM JOHNSTON UNIT, WINNSBORO, TX - HARRIS/FAGAN - PCard	010-575-54100	6.48
	2267-MAY 2017	TRANSPORT FROM JOHNSTON UNIT, WINNSBORO, TX - HARRIS/FAGAN - PCard	010-575-54100	2.64
	2267-MAY 2017	TRAINING IN MCKINNEY - TERESA BURBIDGE - PCard	010-575-54030	7.57
	2267-MAY 2017	TRAINING IN MCKINNEY - LINDA BARNETT - PCard	010-575-54030	10.06
	2267-MAY 2017	TRANSPORT FROM PITTSBURG CO, OK - FAGAN - PCard	010-575-54100	6.82
	2267-MAY 2017	TRANSPORT FROM PITTSBURG CO, OK - FAGAN - PCard	010-575-54100	2.63
	2267-MAY 2017	TRANSPORT FROM JOHNSTON UNIT, WINNSBORO, TX - HARRIS/FAGAN - PCard	010-575-54100	3.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX; FROM HUNTSVILLE UNIT, WALKER CO, HUNTSVILLE, TX - PETTER/HARRIS - PCard	010-575-54100	34.86
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX; FROM HUNTSVILLE UNIT, WALKER CO, HUNTSVILLE, TX - PETTER/HARRIS - PCard	010-575-54100	37.40
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX; FROM HUNTSVILLE UNIT, WALKER CO, HUNTSVILLE, TX - PETTER/HARRIS - PCard	010-575-54100	7.95
	2267-MAY 2017	MAKING THE TRANSITION FROM STAFF TO SUPERVISOR - WITHROW/BARTLEY - PCard	010-575-54030	398.00
	2267-MAY 2017	TRAINING IN MCKINNEY - LINDA BARNETT - PCard	010-575-54030	4.51
	2267-MAY 2017	TRAINING IN MCKINNEY - TERESA BURBIDGE - PCard	010-575-54030	9.94
	2267-MAY 2017	TRANSPORT FROM TOM GREEN COUNTY TX - FAGAN - PCard	010-575-54100	17.80
	2267-MAY 2017	TRANSPORT FROM TOM GREEN COUNTY TX - FAGAN - PCard	010-575-54100	18.49
	2267-MAY 2017	TRANSPORT FROM TOM GREEN COUNTY TX - FAGAN - PCard	010-575-54100	6.12
	2267-MAY 2017	TRANSPORT FROM TOM GREEN COUNTY TX - FAGAN - PCard	010-575-54100	8.42
	2267-MAY 2017	TRANSPORT FROM TOM GREEN COUNTY TX - FAGAN - PCard	010-575-54100	10.70
	2267-MAY 2017	TRANSPORT FROM TOM GREEN COUNTY TX - FAGAN - PCard	010-575-54100	102.83
	2267-MAY 2017	TRANSPORT TO TULSA CO AND COAL CO - HARRIS/BROWNFIELD - PCard	010-575-54100	27.01
	2267-MAY 2017	TRANSPORT TO TULSA CO AND COAL CO - HARRIS/BROWNFIELD - PCard	010-575-54100	6.39
	2267-MAY 2017	TRANSPORT TO TULSA CO AND COAL CO - HARRIS/BROWNFIELD - PCard	010-575-54100	11.49
	2267-MAY 2017	TRANSPORT TO GURNEY UNIT, ANDERSON CO, HENDERSON CO, AND KAUFMAN CO - HARRIS/BROWNFIELD - PCard	010-575-54100	4.32
	2267-MAY 2017	TRANSPORT TO TULSA CO AND COAL CO - HARRIS/BROWNFIELD - PCard	010-575-54100	3.19
	2267-MAY 2017	TRANSPORT TO GURNEY UNIT, ANDERSON CO, HENDERSON CO, AND KAUFMAN CO - HARRIS/BROWNFIELD - PCard	010-575-54100	17.28
	2267-MAY 2017	TRANSPORT TO GURNEY UNIT, ANDERSON CO, HENDERSON CO, AND KAUFMAN CO - HARRIS/BROWNFIELD - PCard	010-575-54100	7.66
	2267-MAY 2017	TRANSPORT TO GURNEY UNIT, ANDERSON CO, HENDERSON CO, AND KAUFMAN CO - HARRIS/BROWNFIELD - PCard	010-575-54100	9.13
	2267-MAY 2017	TRANSPORT TO GURNEY UNIT, ANDERSON CO, HENDERSON CO, AND KAUFMAN CO - HARRIS/BROWNFIELD - PCard	010-575-54100	4.85
	2267-MAY 2017	TRANSPORT TO WOODMAN UNIT IN GATESVILLE, TX - HARRIS - PCard	010-575-54100	4.32
	2267-MAY 2017	TRANSPORT TO NTSH IN WICHITA FALLS - FAGAN/KETNER - PCard	010-575-54100	3.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	TRANSPORT TO NTSH IN WICHITA FALLS - FAGAN/KETNER - PCard	010-575-54100	3.56
	2267-MAY 2017	TRANSPORT FROM TARRANT AND COOKE CO - BROWNFIELD - PCard	010-575-54100	3.89
	2267-MAY 2017	TRANSPORT FROM TARRANT AND COOKE CO - BROWNFIELD - PCard	010-575-54100	3.78
	2267-MAY 2017	SUICIDE DETECTION & PREVENTION - SIERRA WILLIAMS - PCard	010-575-54030	45.00
	2267-MAY 2017	SPANISH FOR LAW ENFORCEMENT - JARED BANKS - PCard	010-575-54030	50.00
	2267-MAY 2017	SPECIAL INVESTIGATIVE TOPICS - SHANNON HARRIS - PCard	010-575-54030	25.00
	2267-MAY 2017	INTERPERSONAL COMMUNICATIONS - JARED BANKS - PCard	010-575-54030	45.00
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	86.69
	2267-MAY 2017	TRANSPORT FROM CRAIN UNIT IN GATESVILLE, TX - HARRIS - PCard	010-575-54100	6.97
	2267-MAY 2017	TRANSPORT FROM CRAIN UNIT IN GATESVILLE, TX - HARRIS - PCard	010-575-54100	5.40
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	95.64
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	34.68
	2267-MAY 2017	SONY DSCW830 CAMERA, BATTERY, CHARGER X 2 - PCard	010-575-53750	363.44
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	37.56
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	8.44
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	5.95
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	8.44
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	9.73
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	22.42
	2267-MAY 2017	TRANSPORT FROM TRAVIS COUNTY - HARRIS/BROWNFIELD - PCard	010-575-54100	11.21
	2267-MAY 2017	TRANSPORT FROM TRAVIS COUNTY - HARRIS/BROWNFIELD - PCard	010-575-54100	27.80
	2267-MAY 2017	TRANSPORT FROM TRAVIS COUNTY - HARRIS/BROWNFIELD - PCard	010-575-54100	6.49
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	165.32
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	165.32
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	48.00
	2267-MAY 2017	TRANSPORT FROM TRAVIS COUNTY - HARRIS/BROWNFIELD - PCard	010-575-54100	4.04

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	TRANSPORT FROM TRAVIS COUNTY - HARRIS/BROWNFIELD - PCard	010-575-54100	3.18
	2267-MAY 2017	TRANSPORT FROM TRAVIS COUNTY - HARRIS/BROWNFIELD - PCard	010-575-54100	3.92
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	61.67
	2267-MAY 2017	TRANSPORT TO SAYLE UNIT SAFP - BROWNFIELD - PCard	010-575-54100	11.61
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	20.00
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	8.35
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	4.87
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	46.24
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	26.56
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	5.67
	2267-MAY 2017	TRANSPORT TO FLORIDA DEPT OF CORRECTIONS - PETTER/FAGAN - PCard	010-575-54100	8.67
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD - PCard	010-575-54030	810.75
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	28.08
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	4.87
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - GUIDROZ - PCard	010-575-54030	810.75
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - FORD, GUIDROZ, SYLER - PCard	010-575-54030	58.98
	2267-MAY 2017	TEXAS JAIL CONFERENCE IN AUSTIN - SYLER - PCard	010-575-54030	810.75
	2267-MAY 2017	TRANSPORT FROM HUNTSVILLE - FAGAN - PCard	010-575-54100	2.15
	2267-MAY 2017	TRANSPORT FROM HUNTSVILLE - FAGAN - PCard	010-575-54100	7.12
	2267-MAY 2017	TRANSPORT FROM HUNTSVILLE - FAGAN - PCard	010-575-54100	6.43
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	24.91
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	13.90
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	10.74
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	13.75
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	26.01
	2267-MAY 2017	TRANSPORT FROM JIM E HAMILTON CC IN HODGEN, OK - HARRIS - PCard	010-575-54100	7.16
	2267-MAY 2017	TRANSPORT FROM JIM E HAMILTON CC IN HODGEN, OK - HARRIS - PCard	010-575-54100	6.82
	2267-MAY 2017	SPECIAL INVESTIGATIVE TOPICS - BRIAN BARTLEY - PCard	010-575-54030	25.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	5.51
	2267-MAY 2017	TRANSPORT FROM GALVESTON - BROWNFIELD - PCard	010-575-54100	74.58
	2267-MAY 2017	TRANSPORT TO JOHNSTON UNIT - FAGAN - PCard	010-575-54100	3.24
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX - HARRIS - PCard	010-575-54100	38.50
	2267-MAY 2017	TRANSPORT FROM FAYETTEVILLE, WASHINGTON CO, AR - HARRIS/FAGAN - PCard	010-575-54100	17.53
	2267-MAY 2017	TRANSPORT TO PLANE UNIT, DAYTON, TX - HARRIS - PCard	010-575-54100	6.87
	2267-MAY 2017	FRED PRYOR SEMINAR IN DALLAS - BRIAN BARTLEY - PCard	010-575-54030	24.46
	2267-MAY 2017	TRANSPORT FROM FAYETTEVILLE, WASHINGTON CO, AR - HARRIS/FAGAN - PCard	010-575-54100	12.29
	2267-MAY 2017	TRANSPORT FROM HUNTSVILLE UNIT - BROWNFIELD - PCard	010-575-54100	33.74
	2267-MAY 2017	TRANSPORT FROM HUNTSVILLE UNIT - BROWNFIELD - PCard	010-575-54100	15.96
	2267-MAY 2017	TRANSPORT FROM HUNTSVILLE UNIT - BROWNFIELD - PCard	010-575-54100	7.75
	2267-MAY 2017	TRANSPORT FROM FAYETTEVILLE, WASHINGTON CO, AR - HARRIS/FAGAN - PCard	010-575-54100	32.50
	2267-MAY 2017	TRANSPORT FROM MIDLAND CO - FAGAN - PCard	010-575-54100	8.41
	2267-MAY 2017	TRANSPORT FROM MIDLAND CO - FAGAN - PCard	010-575-54100	8.65
	2267-MAY 2017	TRANSPORT FROM MIDLAND CO - FAGAN - PCard	010-575-54100	10.59
	2267-MAY 2017	TRANSPORT FROM SAN SABA UNIT AND WOODMAN UNIT - PETTER/HARRIS - PCard	010-575-54100	20.62
	2267-MAY 2017	TRANSPORT FROM MIDLAND CO - FAGAN - PCard	010-575-54100	6.68
	2267-MAY 2017	TRANSPORT FROM MIDLAND CO - FAGAN - PCard	010-575-54100	6.81
	2267-MAY 2017	TRANSPORT FROM TDC-ROACH UNIT IN CHILDRESS TX - PETTER - PCard	010-575-54100	8.11
	2267-MAY 2017	TRANSPORT FROM TDC-ROACH UNIT IN CHILDRESS TX - PETTER - PCard	010-575-54100	8.11
	2267-MAY 2017	TRANSPORT FROM SAN SABA UNIT AND WOODMAN UNIT - PETTER/HARRIS - PCard	010-575-54100	15.67
VENDOR 10021 : PRICE, KAJI :	061617	MILEAGE TO/FROM TRAINING AT COLLIN COUNTY COLLEGE	010-575-54030	165.85
DEPARTMENT Total : 575 : County Jail :				**18,040.16**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 806 : ANDA, INC. :	48757122	Sulfamethox	010-580-54415	29.15
	48757124	Guaifenesin, Ibuprofen, Cetirizine, Amoxicillin, Ibuprofen 20 MG, Loratadine, Albuterol	010-580-54415	272.31
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6237	Health Dept. - Tx. Dept. of State Health, Jail Medical - HQRP-US, Sheriff - RMA Dept. AXON	010-580-53200	3.73
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17050753N 0517	9038939434 MAY 2017	010-580-54520	0.73

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1830 : TOP QUALITY MFG., INC. :	LA417249	Jinnie-BLUE-Nitrile PF 10 boxes, Jinnie-Pink_Niktrile 20 boxes	010-580-54420	146.40
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	030617	Physican fees for conducting Mental Health Services on 03/06/17	010-580-54400	50.00
	05012017	Physician fees for conducting Mental Health Services on 05/01/2017	010-580-54400	137.50
	06192017	Physician fees for conducting Mental Health Services on 06/19/17.	010-580-54400	112.50
VENDOR 6140 : CITIBANK :	2267-MAY 2017	HYS FNB V132 2600 MAH LI-ION REPLACEMENT TWO WAY RADIO BATTERY - PCard	010-580-53750	35.98
	2267-MAY 2017	HQRP 4 PACK VHF HIGH GAIN ANTENNA X 2 - PCard	010-580-53750	39.30
	2267-MAY 2017	AGAMATRIX PRESTO TEST STRIPS 200 X 4 - PCard	010-580-54420	140.00
DEPARTMENT Total : 580 : County Jail Medical :				**967.60**
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 663 : CDW GOVERNMENT, INC. :	JBK0361	Samsung SE200 Monitors for Indigent Health	010-606-53300	242.48
VENDOR 8615 : HHSC HOSPITAL RATE ANALYSIS :	DY6 DSRIP IGT Round1	2017 DY6 DSRIP IGT ROUND 1	010-606-54452	8,291.58
DEPARTMENT Total : 606 : Indigent Health Administration :				**8,534.06**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	010-607-54520	0.77
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038218326 JUN 2017	010-607-54520	53.34
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TDSHS MOLECULAR BIOLOGY COURSE AT TARLETON STATE - AMANDA ORTEZ - PCard	010-607-54030	349.60
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.31
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	010-607-53350	28.13
DEPARTMENT Total : 607 : Health Dept Administration :				**432.15**
DEPARTMENT 615 : Emergency Management :				
VENDOR 3535 : SOMERS, SARAH :	062017 PHONE	MONTHLY PHONE REIMBURSEMENT - APR, MAY, JUN 2017	010-615-54520	269.97
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	404 375-0613 JUN 2017	010-615-54520	37.99
	287254526880 0617	404 426-1681 JUN 2017	010-615-54520	37.99
	287254526880 0617	404 426-1685 JUN 2017	010-615-54520	37.99
	287254526880 0617	903 267-2429 JUN 2017	010-615-54520	37.99
	287254526880 0617	903 267-5330 JUN 2017	010-615-54520	37.99
	287254526880 0617	(903) 818-0646 JUN 2017	010-615-54520	52.00
	287254526880 0617	(903) 818-0722 JUN 2017	010-615-54520	52.00
	287254526880 0617	9038181092 JUN 2017	010-615-53300	37.99
	287254526880 0617	9038182455 JUN 2017	010-615-54520	53.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	287254526880 0617	903 818-2939 JUN 2017	010-615-54520	37.99
	287254526880 0617	9038183037 JUN 2017	010-615-54520	52.00
	287254526880 0617	9038184159 JUN 2017	010-615-54520	58.34
	287254526880 0617	9038184827 JUN 2017	010-615-54520	37.99
	287254526880 0617	9038184890 JUN 2017	010-615-54520	38.59
	287254526880 0617	9038184893 JUN 2017	010-615-54520	37.99
	287254526880 0617	(903) 818-4974 JUN 2017	010-615-53300	37.99
	287254526880 0617	9038185016 JUN 2017	010-615-53300	37.99
	287254526880 0617	9038186436 JUN 2017	010-615-53300	37.99
	287254526880 0617	9038187694 JUN 2017	010-615-54520	52.00
VENDOR 6140 : CITIBANK :	2267-MAY 2017	MONTHLY CHARGE - REMOTE DESKTOP ACCESS - PCard	010-615-53310	70.00
DEPARTMENT Total : 615 : Emergency Management :				**1,154.77**
DEPARTMENT 620 : Animal Control :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	010-620-54520	0.43
VENDOR 3628 : SPIRIT INK :	2712	Animal Control apparel- 2 Caps, 2 Polo shirts-4 black tshirts black AL- 6 Heather Royal AL	010-620-53300	174.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9032675677 JUN 2017	010-620-53300	10.00
	287254526880 0617	9037718054 JUN 2017	010-620-54520	52.00
	287254526880 0617	9038154351 JUN 2017	010-620-54520	52.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	010-620-53300	35.53
DEPARTMENT Total : 620 : Animal Control :				**324.26**
DEPARTMENT 625 : Human Services :				
VENDOR 10 : DANNEL FUNERAL HOME, INC. :	Anderson	Carl Anderson	010-625-54650	800.00
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Godwin	Burl Godwin	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				**1,600.00**
DEPARTMENT 630 : Veterans Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038211350 JUN 2017	010-630-54520	52.00
DEPARTMENT Total : 630 : Veterans Services :				**52.00**
DEPARTMENT 660 : Parks :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9034632487 MAY 2017	010-660-54520	0.11
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002154 JUN 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.84
	5211002173 0617	5211002155 JUN 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.92
	5211002173 0617	5211002156 JUN 2017 111 R C VAUGHAN RD BARN	010-660-54540	791.66

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5211002173 0617	5211002168 JUN 2017 444 VAUGHN RD	010-660-54540	11.33
	5211002173 0617	5211002181 JUN 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	241.71
	5211002173 0617	5211002182 JUN 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.67
	5211002173 0617	5211002183 JUN 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	56.91
	5211002173 0617	5211002184 JUN 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.66
DEPARTMENT Total : 660 : Parks :				**1,177.81**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 6140 : CITIBANK :	2267-MAY 2017	STATE PROFESSIONAL SPRING BOARD MTG IN BROWNWOOD - JOYCE WHITE - PCard	010-665-54030	100.05
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0611235	Feb 2017	010-665-54600	61.72
DEPARTMENT Total : 665 : Agrilife Extension :				**161.77**
DEPARTMENT 715 : Developmental Services :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	903 818-1571 JUN 2017	010-715-54520	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TEMPO MTG IN HARLINGEN - CLAY BARNETT - PCard	010-715-54030	370.96
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	10.25
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	45.00
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	24.97
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	9.86
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	11.01
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	16.52
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	294.84
	2267-MAY 2017	AMPO TECHNICAL CONFERENCE IN ST LOUIS - CLAY BARNETT - PCard	010-715-54030	21.35
VENDOR 9666 : BARNETT, THOMAS :	061617	MILEAGE 050417-061617	010-715-54080	205.33
	060917	TEXAS SOCIETY OF PROFESSIONAL ENGINEERS CONFERENCE IN AUSTIN	010-715-54030	71.70
	052517	AMPO TECHNICAL CONFERENCE IN ST LOUIS	010-715-54030	123.66
DEPARTMENT Total : 715 : Developmental Services :				**1,243.44**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 1348 : CHOCTAW PRINT SERVICES :	67033	500 Business Cards printed for Audra & Paula, OSSF	010-730-54200	114.02
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9037718933 JUN 2017	010-730-54520	58.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**173.65**
DEPARTMENT 775 : Intergovernmental :				
VENDOR 272 : TRI-COUNTY SENIOR NUTRITION PR :	FY 2017	FY 2017 Contribution	010-775-56760	15,000.00
DEPARTMENT Total : 775 : Intergovernmental :				**15,000.00**
FUND Total : 010 : GENERAL FUND :				**775,180.72**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230698871	(143) Red Shop Towels and (3) Nylon/Rubber mats for week of 05/01/17.	210-701-53400	23.58
	1230698872	Uniforms for week 05/01/17.	210-701-53400	98.18
	1230705134	Uniforms for week of 05/08/17.	210-701-53400	66.18
	1230705133	(3) 4 x 6 Nylon/Rubber mats and (143) red shop rags for week of 05/08/17.	210-701-53400	23.58
	1230711351	(3) Nylon/Rubber Mats and (143) Red Shop Rags for week of 05/15/17	210-701-53400	23.58
	1230711352	Uniforms for week of 5/15/17	210-701-53400	88.18
	1230717575	(3) Nylon/Rubber Mats and (143) Red Shop Rags	210-701-53400	23.58
	1230717576	Uniforms for week of 5/22/17	210-701-53400	101.90
	1230724080	(3) Nylon/Rubber Mats and (143) Shop Rags for week of 5/29/17.	210-701-53400	23.58
	1230724081	Uniforms for week of 5/29/17	210-701-53400	115.90
VENDOR 82 : DOLESE BROS. CO. :	AG17068539*	1 1/2: Crusher Run for Van Alstyne ISD Total Tons - 210.81	210-701-53530	1,422.96
	AG17067252	1 1/2" Crusher Run for Van Alstyne ISD. Total Tons - 470.85	210-701-53530	3,178.29
	AG17067897	1 1/2" Crusher Run for Van Alstyne ISD. Total Tons - 339.58	210-701-53530	2,292.17
VENDOR 258 : DAYTON TIRE SALES, INC. :	171244	(4) Tires FD663 (BW) (16) 11R22.5/16 For Unit 8	210-701-53585	1,368.28
VENDOR 607 : JAMES THORPE CO. :	017-114	delivery of 5/8 chip from Martin Marietta to 289/Savage. Total Tons - 841.49	210-701-53530	9,576.16
VENDOR 845 : WALMART COMMUNITY BRC :	05168	Batteries CR2025	210-701-53300	4.37
	03666	Soap, Paper Towels, Copy Paper	210-701-53300	33.05
VENDOR 904 : MARTIN MARIETTA MATERIALS, INC. :	20521494	5/8 chip for 289/Savage Rd. Total Tons - 181.74 3/8 Chip for yard - total Tons - 27.62	210-701-53530	2,392.09
	20557716	5/8 Chip 289/Savage Rd. total Tons - 109.11	210-701-53530	1,271.13
	20475173	5/8 chip for 289/savage. Total Tons - 136.67	210-701-53530	1,592.21
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17050753N 0517	9038702023 MAY 2017	210-701-54520	1.75
	17050753N 0517	9038932033 MAY 2017	210-701-54520	0.56
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	(903) 328-8741 JUN 2017	210-701-54520	37.99
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401652153	CRS-2 - 5,805.390 Gals @ 1.5872. Total Tons 24.58	210-701-53540	9,214.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 5191 : R B EVERETT & CO :	SI80464	Radial Seal For Roller, Unit #22.	210-701-53590	103.78
VENDOR 7268 : WHITMIRE, JEFF :	050817	MILEAGE 030217-050817	210-701-53300	246.64
	061917 PHONE	MONTHLY PHONE REIMBURSEMENT - MAR-JUN 2017	210-701-54520	359.96
DEPARTMENT Total : 701 : Precinct 1 :				**33,683.95**
FUND Total : 210 : PRECINCT 1 :				**33,683.95**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	199996600 0517	9631 E HWY 56 - PRECINCT #2	220-702-54540	462.76
	200484700 0517	9631 HWY 56 EAST - HEATING OIL TANK	220-702-54540	64.51
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230698875	weekly uniform service	220-702-53400	25.08
	1230698876	weekly uniform service	220-702-53400	75.90
	1230705137	weekly uniform service	220-702-53400	25.08
	1230705138	weekly uniform service	220-702-53400	53.90
	1230711355	weekly uniform service	220-702-53400	25.08
	1230711356	weekly uniform service	220-702-53400	107.90
	1230717579	Weekly uniform service	220-702-53400	25.08
	1230717580	Weekly uniform service	220-702-53400	125.90
	1230724084	weekly uniform service	220-702-53400	25.08
	1230724085	weekly uniform service	220-702-53400	64.90
VENDOR 82 : DOLESE BROS. CO. :	ag17068540	129.98 tons 5/8" #3 cover	220-702-53530	1,351.80
	AG17069160	26.50 tons 3/8" #2 cover	220-702-53530	279.58
	AG17069161	26.46 tons 5/8" #3 cover	220-702-53530	275.18
VENDOR 258 : DAYTON TIRE SALES, INC. :	171348	1 super all traction tire, 1 rear radial farm tire	220-702-53585	708.00
VENDOR 404 : ACME AUTO PARTS :	73814	GAT G60136-0606	220-702-53580	6.09
VENDOR 607 : JAMES THORPE CO. :	017-115	3,264 tons of 5/8" chips	220-702-53530	26,801.30
	017-116	2,791.16 tons of #2 base rock	220-702-53530	20,096.35
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	(903) 893-2478 MAY 2017	220-702-54520	0.49
	17050753N 0517	(903) 893-3051 MAY 2017	220-702-54520	0.61
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	(903) 328-8168 JUN 2017	220-702-54520	37.99
	287254526880 0617	9038213928 JUN 2017	220-702-54520	88.47
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401648854	5544 gallons asphalt	220-702-53540	8,799.44
	9401651013	5,951.000 Gal asphalt	220-702-53540	9,445.43
DEPARTMENT Total : 702 : Precinct 2 :				**68,971.90**
FUND Total : 220 : PRECINCT 2 :				**68,971.90**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230702790	uniform cleaning services	230-703-53400	67.75
	1230702791	shop towels, rubber mat	230-703-53300	9.50
	1230709032	uniform cleaning services	230-703-53400	67.75
	1230709033	shop towels, rubber mat	230-703-53300	9.50
	1230715298	uniform cleaning services	230-703-53400	66.88
	1230715299	shop towels, rubber mat	230-703-53300	9.50
	1230721647	uniform cleaning services	230-703-53400	68.58
	1230721648	shop towels, rubber mat	230-703-53300	9.50
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17050753N 0517	9035643027 MAY 2017	230-703-54520	0.43
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9032711003 JUN 2017	230-703-54520	51.14
	287254526880 0617	(903) 328-7939 JUN 2017	230-703-54520	37.99
	287254526880 0617	9038157375 JUN 2017	230-703-54520	31.14
	287254526880 0617	9038185719 JUN 2017	230-703-54520	37.00
	287254526880 0617	9038190643 JUN 2017	230-703-54520	53.34
	287254526880 0617	9038215697 JUN 2017	230-703-54520	31.14
VENDOR 7380 : RK HALL CONSTRUCTION :	101523	100.29 tons hot mix asphalt	230-703-53540	5,616.24
DEPARTMENT Total : 703 : Precinct 3 :				**6,167.38**
FUND Total : 230 : PRECINCT 3 :				**6,167.38**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230703981	uniforms	240-704-53400	60.00
	1230702808	uniforms	240-704-53400	3.42
	1230702809	uniforms	240-704-53400	46.60
	1230709051	uniforms	240-704-53400	3.42
	1230709052	uniforms	240-704-53400	35.60
	1230710238	uniforms	240-704-53400	84.00
	1230715316	uniforms	240-704-53400	3.42
	1230715317	uniforms	240-704-53400	41.60
	1230716490	uniforms	240-704-53400	53.00
	1230722867	uniforms	240-704-53400	68.90
	1230721666	uniforms	240-704-53400	3.42
	1230721667	uniforms	240-704-53400	19.60
VENDOR 96 : BI-LO WHOLESALE, INC. :	5212514	tire	240-704-53585	550.00
VENDOR 102 : FASTENAL COMPANY :	153225	hardware	240-704-53590	4.11
VENDOR 113 : INTERSTATE BATTERIES :	180003573	battery	240-704-53585	267.90
VENDOR 145 : CABLE ONE :	102329067 0617	221 COUNTY FACILITY DR	240-704-54540	67.50
VENDOR 157 : SAM'S LAWN RIDERS :	171149	a.c. filter	240-704-53590	5.18
VENDOR 266 : SHERMAN MACHINE, INC. :	52944	shafts	240-704-53580	596.00
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16615	road signs	240-704-53550	971.78
VENDOR 845 : WALMART COMMUNITY BRC :	00918	bulletin board, paper towels, cleaning t	240-704-53590	18.93
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	9037862425 MAY 2017	240-704-54520	2.70
	17050753N 0517	9037868019 MAY 2017	240-704-54520	0.86
VENDOR 1293 : ATMOS ENERGY :	3030352250 0617	221 COUNTY FACILITY DR	240-704-54540	60.00
VENDOR 3442 : RED ROCK PIT, INC. :	489	granite	240-704-53530	442.47
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	(903) 328-7914 JUN 2017	240-704-54520	37.99
	287254526880 0617	(903) 328-7935 JUN 2017	240-704-54520	37.99
	287254526880 0617	9038180099 JUN 2017	240-704-54520	52.00
	287254526880 0617	9038186705 JUN 2017	240-704-54520	37.99
	287254526880 0617	9038212340 JUN 2017	240-704-54520	52.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6140 : CITIBANK :	2267-MAY 2017	GPI OIL PUMP - 4 GPM, 115 VOLT - PCard	240-704-53580	378.43
	2267-MAY 2017	DEWALT 18-VOLT NICD PIVOTING HEAD CORDLESS FLASHLIGHT X 2 - PCard	240-704-53580	53.98
	2267-MAY 2017	FUEL FOR CO PICKUP - PCard	240-704-53560	35.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002176 JUN 2017 600 GRAYSON ST GRDL	240-704-54540	11.82
	5211002173 0617	5213000034 JUN 2017 228 GOLF ST	240-704-54540	11.88
	5211002173 0617	5213000737 JUN 2017 6101 FM 691 SHOP	240-704-54540	611.83
VENDOR 7380 : RK HALL CONSTRUCTION :	100461	asphalt	240-704-53520	439.20
	101381	asphalt	240-704-53520	906.46
VENDOR 7935 : J. R. THOMPSON, INC. :	61330	1.5 crusher run rock	240-704-53530	296.37
	61305	1.5 crusher run rock	240-704-53530	1,195.45
	61414	1.5 crusher run rock	240-704-53530	1,211.07
DEPARTMENT Total : 704 : Precinct 4 :				**8,779.87**
FUND Total : 240 : PRECINCT 4 :				**8,779.87**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 243 : METROPOLITAN PLANNING ORGANIZATION :				
DEPARTMENT 706 : Metro Planning Org :				
VENDOR 508 : HERALD DEMOCRAT :	57577-05282017	Purchasing - County Depository & MPO - County Thoroughfare Plan	243-706-53300	167.29
DEPARTMENT Total : 706 : Metro Planning Org :				**167.29**
FUND Total : 243 : METROPOLITAN PLANNING ORGANIZATION :				**167.29**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9322 : TEXAS AVIATION PARTNERS :	July 2017	July 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 251 : EMPLOYEE WELLNESS FUND :				
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 6140 : CITIBANK :	2267-MAY 2017	3V LITHIUM BUTTON COIN CELL BATTERIES (50PC 10 CARDS) X 2 - PCard	251-412-53300	24.08
DEPARTMENT Total : 412 : Wellness Coordinator :				**24.08**
FUND Total : 251 : EMPLOYEE WELLNESS FUND :				**24.08**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5678644	Securitas Labor	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 0617	404 435-1047 JUN 2017	270-511-53300	37.99
	287254526880 0617	404 444-9164 JUN 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 0617	404 435-1468 JUN 2017	270-512-53300	37.99
	287254526880 0617	903 487-6134 JUN 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 0617	404 405-9213 JUN 2017	270-513-53300	38.59
	287254526880 0617	404 436-5028 JUN 2017	270-513-53300	37.99
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**76.58**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	404 465-0819 JUN 2017	270-514-53300	37.99
	287254526880 0617	903 487-6476 JUN 2017	270-514-53300	37.99
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**75.98**
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				**304.52**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 3810 : BLIND PLACE :	128283	10 Each, 2" Aluminum Blinds, Alabaster Color, and Installed	304-585-53300	2,114.00
DEPARTMENT Total : 585 : Community Supervision :				**2,114.00**
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				**2,114.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 845 : WALMART COMMUNITY BRC :	067080	Coffee	310-540-53300	103.74
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9033572754 JUN 2017	310-540-53300	37.99
DEPARTMENT Total : 540 : District Attorney :				**141.73**
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				**141.73**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 252 : GT DISTRIBUTORS , INC. :	INV0617579	SAF-6360-2832-132 Glock 19 Holster LH STX, M6 Tactical Blk, with Light Guide -------- BuyBoard Contract 624-17, QTE0059532	380-550-53300	100.44
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	404 433-8694 JUN 2017	380-550-53300	37.99
	287254526880 0617	404 433-9748 JUN 2017	380-550-53300	37.99
	287254526880 0617	404 434-2795 JUN 2017	380-550-53300	37.99
	287254526880 0617	404 434-4566 JUN 2017	380-550-53300	38.19
	287254526880 0617	404 434-5884 JUN 2017	380-550-53300	37.99
	287254526880 0617	404 434-7391 JUN 2017	380-550-53300	37.99
	287254526880 0617	404 434-7495 JUN 2017	380-550-53300	37.99
	287254526880 0617	404 435-2404 JUN 2017	380-550-53300	37.99
	287254526880 0617	903 267-1288 JUN 2017	380-550-53300	52.00
	287254526880 0617	903 487-6921 JUN 2017	380-550-53300	37.99
	287254526880 0617	903 487-6924 JUN 2017	380-550-53300	37.99
	287254526880 0617	9038184239 JUN 2017	380-550-53300	37.99
	287254526880 0617	9038185223 JUN 2017	380-550-53300	37.99
	287254526880 0617	9038187691 JUN 2017	380-550-53300	37.99
VENDOR 6140 : CITIBANK :	2267-MAY 2017	ADULT FIRST AID/CPR/AED - PCard	380-550-53300	90.00
DEPARTMENT Total : 550 : Sheriff :				**736.51**
FUND Total : 380 : SHERIFF FORFEITURE FUND :				**736.51**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	401-601-54520	0.21
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9036511517 JUN 2017	401-601-54520	52.00
VENDOR 9174 : WILSON, MARSHA :	052517	MILEAGE 050617-052517	401-601-54080	98.45
DEPARTMENT Total : 601 : Health Department Programs :				**150.66**
FUND Total : 401 : PANDEMIC FLU :				**150.66**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201705-0	Monthly Clinical Lab Services	402-601-54410	399.38
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	402-601-54520	0.21
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	402-601-53350	105.45
DEPARTMENT Total : 601 : Health Department Programs :				**506.43**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**506.43**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201705-0	Monthly Clinical Lab Services	403-601-54410	103.48
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	403-601-54520	0.64
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	403-601-53350	93.63
DEPARTMENT Total : 601 : Health Department Programs :				**199.58**
FUND Total : 403 : WELLNESS PROGRAM :				**199.58**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	OBACCOSTINGS 06201	ENABLE STAFF IN CONDUCTING QUARTERLY TOBACCO STINGS	405-601-53300	150.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	405-601-54520	0.43
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	405-601-53350	26.65
DEPARTMENT Total : 601 : Health Department Programs :				**177.38**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**177.38**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 845 : WALMART COMMUNITY BRC :	443	4x6 prints	407-601-53300	2.61
	02104	4x6 prints	407-601-53300	5.51
VENDOR 914 : UNITED PARCEL SERVICES :	0000R663A6237	Health Dept. - Tx. Dept. of State Health, Jail Medical - HQRP-US, Sheriff - RMA Dept. AXON	407-601-53200	6.90
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	407-601-54520	3.54
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9037718855 JUN 2017	407-601-54520	31.21
	287254526880 0617	9037719042 JUN 2017	407-601-54520	31.14
VENDOR 6140 : CITIBANK :	2267-MAY 2017	CHILDHOOD & ADOLESCENT WEIGHT MGMT SELF STUDY - PCard	407-601-54030	99.68
	2267-MAY 2017	US LACTATION CONSULTANT ASSOC CONFERENCE IN SAN ANTONIO - STEPHANIE SAWYER - PCard	407-601-54030	679.50
	2267-MAY 2017	US LACTATION CONSULTANT ASSOC CONFERENCE IN SAN ANTONIO - STEPHANIE SAWYER - PCard	407-601-54030	27.95
	2267-MAY 2017	US LACTATION CONSULTANT ASSOC CONFERENCE IN SAN ANTONIO - STEPHANIE SAWYER - PCard	407-601-54030	184.31
	2267-MAY 2017	HEART BUTTON TRAINING AT WIC STATE AGENCY OFFICE IN AUSTIN - AMANDA BROGDON - PCard	407-601-54030	28.75
	2267-MAY 2017	HEART BUTTON TRAINING AT WIC STATE AGENCY OFFICE IN AUSTIN - STEPHANIE SAWYER - PCard	407-601-54030	182.85
	2267-MAY 2017	HEART BUTTON TRAINING AT WIC STATE AGENCY OFFICE IN AUSTIN - STEPHANIE SAWYER - PCard	407-601-54030	182.85
	2267-MAY 2017	HEART BUTTON TRAINING AT WIC STATE AGENCY OFFICE IN AUSTIN - STEPHANIE SAWYER - PCard	407-601-54030	182.85
	2267-MAY 2017	HEART BUTTON TRAINING AT WIC STATE AGENCY OFFICE IN AUSTIN - AMANDA BROGDON - PCard	407-601-54030	144.10
	2267-MAY 2017	HEART BUTTON TRAINING AT WIC STATE AGENCY OFFICE IN AUSTIN - AMANDA BROGDON - PCard	407-601-54030	29.72
	2267-MAY 2017	REFUND OF AIRFARE FOR DENISE WARDELL - PCard	407-601-54030	(176.40)
	2267-MAY 2017	BREASTFEEDING: YOU CAN DO IT DVD - PCard	407-601-53300	28.00
	2267-MAY 2017	SKILL PATH - LEADERSHIP DEVELOPMENT & TEAMBUILDING TRAINING - STEPHANIE SAWYER - PCard	407-601-54030	149.00
	2267-MAY 2017	HDMI CABLE 3FT; MICCA SPECK G2 PORTABLE DIGITAL MEDIA PLAYER - PCard	407-601-53300	49.98
	2267-MAY 2017	MOOD PENCIL PURPLE/HOT PINK X 500 - PCard	407-601-53300	214.99
	2267-MAY 2017	US LACTATION CONSULTANT ASSOC CONFERENCE IN SAN ANTONIO - STEPHANIE SAWYER - PCard	407-601-54030	5.37
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.96
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	407-601-53350	726.10

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9999 : SPRINGER PUBLISHING COMPANY :	796086	Online Subscription for Medications & Mothers' Milk for up to 10 Users for Grayson County WIC	407-601-53300	450.00
DEPARTMENT Total : 601 : Health Department Programs :				**3,279.04**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**3,279.04**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 845 : WALMART COMMUNITY BRC :	2319	12' HDMI Cable	408-601-53100	12.97
	7727	35pk water bottles	408-601-53300	11.92
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE:	17050753N 0517	MAY 2017 HD MAY 2017	408-601-54520	2.36
VENDOR 2276 : LILLIS, JEFF :	EXPENSE 061517	EXPENSE REPORT FOR INSPECTION OF 1995 FORD CLUB WAGON	408-601-54550	7.00
VENDOR 3259 : TEXAS DEPARTMENT OF STATE HEALTH SE	LICENSE #10023 2017	LICENSE #10023 CFM 2017	408-601-54220	2,000.00
VENDOR 3628 : SPIRIT INK :	2713	6 Polo Shirts, 3 Red T-shirts AS, 3 Red T-shirts AXL, 6 Black T-shirts AM with Grayson County Health Dept logo	408-601-53300	240.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038217441 JUN 2017	408-601-54520	52.00
	287254526880 0617	9038218092 JUN 2017	408-601-54520	58.34
	287254526880 0617	9038218352 JUN 2017	408-601-54520	52.00
	287254526880 0617	9038218358 JUN 2017	408-601-54520	52.00
VENDOR 6140 : CITIBANK :	2267-MAY 2017	BACKPACKS FOR LATOPS AND PRINTERS FOR INSPECTIONS - PCard	408-601-53300	79.98
	2267-MAY 2017	ZD RESCUE KIT WITH CPRD X 2 - PCard	408-601-53300	320.00
	2267-MAY 2017	DRY ICE FOR MOSQUITO TRAPS - PCard	408-601-53300	46.54
	2267-MAY 2017	SPRAY BOTTLE FOR MOSQUITO TRAPS - PCard	408-601-53300	1.99
	2267-MAY 2017	TDSHS MOLECULAR BIOLOGY COURSE AT TARLETON STATE - WENDY MCLEAN - PCard	408-601-54030	174.80
	2267-MAY 2017	DRY ICE FOR MOSQUITO TRAPS - PCard	408-601-53300	48.22
	2267-MAY 2017	DRY ICE FOR MOSQUITO TRAPS - PCard	408-601-53300	34.56
	2267-MAY 2017	WINDSHIELD WIPER FLUID FOR FORD PASSENGER VAN - PCard	408-601-53300	2.97
	2267-MAY 2017	DRY ICE FOR MOSQUITO TRAPS - PCard	408-601-53300	55.44
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	408-601-53350	269.82
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLE(	A80889 0517	1995 FORD CLUB WAGON, VIN A80889 REGISTRATION RENEWAL	408-601-53300	7.50
DEPARTMENT Total : 601 : Health Department Programs :				**3,532.99**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**3,532.99**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201705-0	Monthly Clinical Lab Services	409-601-54410	154.78
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	409-601-54520	0.21
VENDOR 1365 : SANOFI PASTEUR, INC. :	908128259	YF-VAX 4.74 PFU (Yellow Fever)	409-601-53390	1,323.74
VENDOR 6140 : CITIBANK :	2267-MAY 2017	POLYPROPYLENE SPECIMEN CONTAINER 4 OZ, CASE OF 500 - PCard	409-601-53450	61.95
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	409-601-53350	121.02
DEPARTMENT Total : 601 : Health Department Programs :				**1,662.89**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**1,662.89**
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	4072610	Interpretation of Chin, Burmese & Spanish for May 2017 between the Jail & Health Department	410-601-53300	69.54
DEPARTMENT Total : 601 : Health Department Programs :				**69.54**
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				**69.54**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	MAY 2017 HD MAY 2017	412-601-54520	0.97
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	9038186548 JUN 2017	412-601-53300	37.99
	287254526880 0617	9038186599 JUN 2017	412-601-53300	37.99
	287254526880 0617	9038188626 JUN 2017	412-601-54520	58.34
	287254526880 0617	9038215027 JUN 2017	412-601-54520	58.34
	287254526880 0617	(903) 821-9887 JUN 2017	412-601-54520	80.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.69
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	412-601-53350	113.25
DEPARTMENT Total : 601 : Health Department Programs :				**388.42**
DEPARTMENT 603 : Health Department Programs :				
VENDOR 6140 : CITIBANK :	2267-MAY 2017	100 CANVAS/NAVY TOTE X 100 - PCard	412-603-54030	893.21
DEPARTMENT Total : 603 : Health Department Programs :				**893.21**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**1,281.63**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17050753N 0517	MAY 2017 HD MAY 2017	415-601-54520	0.97
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002163 JUN 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0617	5211002171 JUN 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	4214	June 2017	415-601-53350	71.82
DEPARTMENT Total : 601 : Health Department Programs :				**73.39**
FUND Total : 415 : IMMUNIZATION GRANT :				**73.39**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 560 : LAW ENFORCEMENT EDUC - SHERIFF :				
DEPARTMENT 550 : Sheriff :				
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TCOLE COURSE - PCard	560-550-54030	128.07
DEPARTMENT Total : 550 : Sheriff :				**128.07**
FUND Total : 560 : LAW ENFORCEMENT EDUC - SHERIFF :				**128.07**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 620 : 2007 SH289 DEBT SERVICE FUND :				
DEPARTMENT 750 : Debt Service :				
VENDOR 5401 : BANK OF NEW YORK MELLON :	252-2021544	Bonds Series 2012 - For period: 07/01/17-06/30/18	620-750-54490	500.00
	GRAYCO13-05022017	Pass-Through Toll Revenue & Limited Tax Refunding Bonds, Series 2013	620-750-56600	397,612.50
	GRAY2012 - 050217	Pass-Through Toll Revenue & Limited Tax Refunding Bonds Series 2012	620-750-56600	410,075.00
DEPARTMENT Total : 750 : Debt Service :				**808,187.50**
FUND Total : 620 : 2007 SH289 DEBT SERVICE FUND :				**808,187.50**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	48906	paint for 2101 airport	700-718-54550	166.58
	48861	paint for 2101 airport	700-718-54550	352.78
VENDOR 8525 : EIKON CONSULTANT GROUP, LLC :	17048-1	Partial Payment of 50% for Engineering services for structural design of removal of beam in Alert hanger at Airport	700-718-54550	2,625.00
VENDOR 9609 : FOUR FEATHERS ALARM, LLC :	wo-3363	move smoke detectors in new dispatch	700-718-54550	292.20
DEPARTMENT Total : 718 : Construction Projects :				**3,436.56**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**3,436.56**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 61 : ARAMARK UNIFORM SERVICES, INC. :	1230703982	uniform at towel rental	800-710-53300	34.36
	1230710239	Uniform and towel rental	800-710-53300	34.36
	1230716491	Uniform and towel rental	800-710-53300	32.95
	1230722868	uniform and towel rental	800-710-53300	34.75
VENDOR 245 : AG POWER, INC. :	3001647	Mower Blade	800-710-53590	70.77
VENDOR 845 : WALMART COMMUNITY BRC :	03102	drinks and snacks for airport event	800-710-53300	51.38
	000111	pastry items for bonanza clinic	800-710-53300	25.72
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17050753N 0517	(903) 786-3743 MAY 2017	800-710-54520	0.80
VENDOR 1293 : ATMOS ENERGY :	3034533566 0617	4603 AIRPORT DR	800-710-54540	53.49
	3034534350 0617	5501 AIRPORT DR	800-710-54540	59.46
	4003412075 0617	227 WOODRUFF RD HNGR 5513-1	800-710-54540	63.18
	4014780497 0617	10000 GRAYSON DR	800-710-54540	56.91
	3034534225 0617	4700 AIRPORT DR	800-710-54540	63.20
	3034534618 0617	143 HITCHCOCK DR	800-710-54540	62.14
	3034534805 0617	227 WOODRUFF HNGR 5513	800-710-54540	96.63
	3031519962 0617	5318 AIRPORT DR	800-710-54540	107.74
VENDOR 3681 : AT&T MOBILITY :	287254526880 0617	903 818-3903 JUN 2017	800-710-54520	52.00
	287254526880 0617	9038185129 JUN 2017	800-710-54520	37.99
	287254526880 0617	9038218976 JUN 2017	800-710-54520	52.00
VENDOR 6140 : CITIBANK :	2267-MAY 2017	TAHOE COURTESY CAR WASH - PCard	800-710-53300	30.99
	2267-MAY 2017	NEW TAHOE CAR WASH - PCard	800-710-53300	10.99
	2267-MAY 2017	AAAE/USCTA CONTRACT TOWER PROGRAM WORKSHOP IN WASHINGTON DC - BILL MAGERS - PCard	800-710-54030	650.00
	2267-MAY 2017	AIRFIELD ILS STORAGE FACILITY SUPPLIES - PCard	800-710-54550	12.00
	2267-MAY 2017	EMERGENCY FIRE ESCAPE LADDER FOR CONTROL TOWER - PCard	800-710-53300	340.00
	2267-MAY 2017	EMERGENCY FIRE ESCAPE LADDER FOR CONTROL TOWER - PCard	800-710-53300	(340.00)
	2267-MAY 2017	EMERGENCY FIRE ESCAPE LADDER FOR CONTROL TOWER - PCard	800-710-53300	340.00
	2267-MAY 2017	8' X 12' TOUGH TEX AMERICAN FLAG X 2 - PCard	800-710-53300	323.72
	2267-MAY 2017	TEXAS RAIDERS B-17 LUNCH - PCard	800-710-53300	39.56
	2267-MAY 2017	TEXAS RAIDERS B-17 LUNCH - PCard	800-710-53300	44.13
	2267-MAY 2017	TAP MEETING IN AUSTIN - PCard	800-710-54080	17.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0617	5211002161 JUN 2017 14 ROBERTS AVE	800-710-54540	9.37
	5211002173 0617	5211002162 JUN 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	22.22
	5211002173 0617	5211002164 JUN 2017 02300 WOODRUFF RD	800-710-54540	757.33
	5211002173 0617	5211002165 JUN 2017 3701 THORNSEN ST	800-710-54540	23.80
	5211002173 0617	5211002166 JUN 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.15
	5211002173 0617	5211002167 JUN 2017 4209 AIRPORT DR WHSE	800-710-54540	32.87
	5211002173 0617	5211002169 JUN 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.81
	5211002173 0617	5211002170 JUN 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.81
	5211002173 0617	5211002172 JUN 2017 05318 AIRPORT DR	800-710-54540	11.88
	5211002173 0617	5211002173 JUN 2017 5318 AIRPORT DR HNGR 111	800-710-54540	949.69
	5211002173 0617	5211002660 JUN 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0617	5212000767 JUN 2017 143 HITCHCOCK DR	800-710-54540	167.29
	5211002173 0617	5212002813 JUN 2017 4603 AIRPORT DR	800-710-54540	364.35
	5211002173 0617	5212002892 JUN 2017 5501 AIRPORT DR	800-710-54540	1,115.83
	5211002173 0617	5213001733 JUN 2017 7199 N STATE HWY 289	800-710-54540	161.37
	5211002173 0617	5215002503 JUN 2017 10000 GRAYSON DR - DENISON	800-710-54540	530.82
DEPARTMENT Total : 710 : Airport :				**6,718.10**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**6,718.10**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :	935900587001	ink, black for hp 8100,8110,8600 etc P/N: 950	999-000-35000	36.49
	935900587001	ink, color for 8100,8110,8610 etc all colors P/N: 951	999-000-35000	89.94
VENDOR 1224 : STAPLES ADVANTAGE :	3342867120	ink cartridge all colors P/N: 935	999-000-35000	69.52
	3342867130	Stayput Holder and Pen P/N: STAYPUTSET	999-000-35000	3.84
	3342867130	Tissue P/N: TISSUE	999-000-35000	12.24
	3342867130	Envelopes, Manilla, Clasp 6 P/N: ENV6X9	999-000-35000	12.84
	3342867131-2	ink cartridge black for 6812,6830,6815,etc P/N: 934	999-000-35000	28.10
	3342867131-2	ink cartridge all colors P/N: 935	999-000-35000	52.14
	3342867133	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	30.51
VENDOR 4926 : ENCON :	277678	Toner, HP 4100 61X P/N: HP61X	999-000-35000	59.95
	277678	Toner For 1320 Printer, High P/N: Q5949X	999-000-35000	59.95
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**455.52**
FUND Total : 999 : POOLED CASH :				**455.52**
			TOTAL BILLS DUE:	**1,739,022.03**

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:	**Amanda Ortez**		
DEPARTMENT:	**Health Department**		
TELEPHONE NO:	**903-893-0131 x 1223**		
DATE:	**06/20/2017**	COURT DATE:	**06/27/2017**

REMARKS:

As part of the Grayson County Local Provider Participation Fund creation, the Health and Human Services Commission (HHSC) requires a court-approved Affiliation Agreement with Wilson N. Jones Medical Center to be in place. The original agreement was signed in October 2012; however, Wilson N. Jones Medical Center has had a change in ownership since then, and this updated agreement reflects that change.

Background: On February 21, 2017, Grayson County Commissioners Court signed the 2017 Grayson County Resolution in support of Local Provider Participation Fund Legislation. On June 15, 2017, as an outcome of Grayson County's signed Resolution and the Texas 85th Legislative Session, Texas House Bill 2062 became effective immediately. In summary, the bill amends the Health and Safety Code by adding Chapter 292A, which allows for the establishment of a health care provider participation program in Grayson County. Authorizing the County Judge to enter into the Affiliation Agreement with Wilson N. Jones Medical Center, allows the pursuit of the creation of a Grayson County Local Provider Participation Fund to continue.

ACTION REQUESTED OF THE COURT:

Consider authorizing the County Judge to enter into Affiliation Agreement with Wilson N. Jones Medical Center.

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

Yes, the Court approved an Affiliation Agreement with Texas Health Presbyterian Hospital - Wilson N. Jones (TH-WNJ) on October 23, 2012.

Attachments:

Click to download
Wilson N. Jones Medical Center Affiliation Agreement
2012 Texas Health Presbyterian Hospital-WNJ Affiliation Agreement
Texas House Bill 2062

History

Time	Who	Approval
6/22/2017 11:54 AM	Commissioner Court Approval	No
6/22/2017 12:00 PM	Health Department	Yes
6/22/2017 12:03 PM	Commissioner Court Approval	Yes

INDIGENT CARE AFFILIATION AGREEMENT

This Indigent Care Affiliation Agreement (the "Agreement") is entered into as of __________, 2017, to be effective as of ___________, 2017 ("Effective Date"), by and between Grayson County, a unit of local government within the State of Texas (" the Governmental Entity") and Wilson N. Jones Medical Center ("Affiliated Hospital"), a hospital organized and licensed under the laws of the State of Texas.

RECITALS

WHEREAS, the Affiliated Hospital and the Governmental Entity collectively provide substantial uncompensated care to indigent persons annually;

WHEREAS, the State's under-funding of, and reductions in eligibility for, Medicaid increases the volumes of indigent patients who rely on hospital emergency room services as the source of primary healthcare and shifts the burden for indigent care to the Affiliated Hospital, the Governmental Entity, and local community;

WHEREAS, the Governmental Entity and the Affiliated Hospital recognize that the State will continue to under-fund the Texas Medicaid program and that the indigent numbers in their community will continue to grow;

WHEREAS, the Governmental Entity and the Affiliated Hospital desire to ensure that the indigent have access to and receive health care services;

WHEREAS, the Governmental Entity and the Affiliated Hospital recognize that it is in their best interest to increase funding for the Medicaid population and to access federal funding for the indigent to which the Affiliated Hospital will be entitled under the State's Medicaid program; and

WHEREAS, the Governmental Entity and the Affiliated Hospital recognize that they need to cooperate to ensure their ability to deliver cost efficient healthcare services to indigent patients in their community;

NOW, THEREFORE, in consideration of the promises and covenants contained in this Agreement, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged and agreed, the parties agree as follows:

1.0 INDIGENT CARE COLLABORATION

1.1 **Improving Access to Healthcare for Indigent.** The Governmental Entity and the Affiliated Hospital will assess the opportunities to improve access to healthcare for indigent persons residing in the community through participation in the Medicaid program including the Medicaid payments authorized by the Texas Healthcare Transformation and Quality Improvement Program Section 1115 Waiver (the "Section 1115 Waiver").

2.0 REPRESENTATIONS AND WARRANTIES

2.1 <u>Affiliated Hospital Representations and Warranties.</u> The Affiliated Hospital represents and warrants that:

a. It is a Texas corporation or partnership or other entity qualified to do business in Texas, duly established and created pursuant to applicable law with all requisite power and authority to enter into this Agreement in all respects;

b. There is no agreement to condition any amounts transferred by the Governmental Entity nor the amount of Medicaid payments received on the amount of indigent care the Affiliated Hospital has provided or will provide;

c. There is no agreement to condition the amount of the Affiliated Hospital's indigent care obligation on the amount transferred by the Governmental Entity nor the amount of any Medicaid payment the Affiliated Hospital might receive;

d. No escrow, trust, or other funding mechanism exists, the amount of which is conditioned or contingent on the amount of indigent care services provided or to be provided by the Affiliated Hospital; and that any escrow, trust or other funding mechanism utilized in connection with an anticipated intergovernmental transfer ("IGT") from the Governmental Entity has been disclosed to HHSC and is not used to effect a quid pro quo for the provision of indigent care services by or on behalf of the Affiliated Hospital;

e. The Affiliated Hospital will not return or refund any Medicaid payments received to the Governmental Entity;

f. No part of any Medicaid payment received under the Section 1115 Waiver program will be used to pay a contingent fee, consulting fee, or legal fee associated with the Affiliated Hospital's receipt of payments under the Section 1115 Waiver program.

g. The execution, delivery, and performance by the Affiliated Hospital of this Agreement are within the Affiliated Hospital's powers, are not in contravention of any other instruments governing the Affiliated Hospital and have been duly authorized and approved by the Affiliated Hospital as and to the extent required by applicable law;

h. Neither the Affiliated Hospital, nor any of its representatives are (i) currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 U.S.C. Section 1320a-7b(f) (the "federal health care programs"); (ii) convicted of a criminal offense related to the provision of health care items or services but not yet excluded, debarred, or otherwise declared ineligible to participate in the federal health care programs; or (iii) under investigation or otherwise aware of any circumstance which may result in the exclusion of the Affiliated Hospital or any of its representatives from participating in federal health care programs; and

i. This Agreement has been duly and validly executed and delivered by the Affiliated Hospital.

2.2 <u>Governmental Entity Representations and Warranties.</u> The Governmental Entity represents and warrants that:

a. It is a unit of local government within the State of Texas, duly established and created with all requisite power and authority to enter into this Agreement in all respects;

b. There is no agreement to condition the amount transferred by the Governmental Entity nor the amount of Medicaid supplemental payments on the amount of indigent care the Affiliated Hospital have provided or will provide;

c. There is no agreement to condition the amount of the Affiliated Hospital's indigent care obligation on the amount transferred by the Governmental Entity nor the amount of any Medicaid supplemental payment the Affiliated Hospital might receive;

d. No escrow, trust, or other funding mechanism exists, the amount of which is conditioned or contingent on the amount of indigent care services provided or to be provided by the Affiliated Hospital; and that any escrow, trust or other funding mechanism utilized in connection with an anticipated IGT from the Governmental Entity has been disclosed to HHSC and is not used to effect a quid pro quo for the provision of indigent care services by or on behalf of the Affiliated Hospital;

e. The Governmental Entity has not received and will not receive refunds of payments the Governmental Entity made or makes to the Affiliated Hospital for any purpose in consideration for an IGT by the Governmental Entity to fund Medicaid supplemental payments;

f. The execution, delivery, and performance by the Governmental Entity of this Agreement are within the Governmental Entity's powers, are not in contravention of any other instruments governing the Governmental Entity and have been duly authorized and approved by the Board of Directors of the Governmental Entity as and to the extent required by applicable law;

g. This Agreement has been duly and validly executed by the Governmental Entity;

h. The Governmental Entity has not received and has no agreement to receive any portion of any Medicaid payments made to Affiliated Hospital;

i. The Governmental Entity has not entered into a contingent fee arrangement related to its participation in the Section 1115 Waiver program;

j. The Governmental Entity is authorized to participate in the Section 1115 Waiver program pursuant to a vote of its governing body in a public meeting preceded by public notice published in accordance with its usual and customary practices or the Texas Open Meetings Act, as applicable; and

k. Notwithstanding anything in this Agreement to the contrary, any decision by the Governmental Entity to provide funding for the Medicaid program is at the sole discretion of the Governmental Entity.

3.0 OBLIGATIONS OF THE AFFILIATED HOSPITAL

3.1 **Agreement to Collaborate with the Governmental Entity.** The Affiliated Hospital agrees to work cooperatively with the Governmental Entity to improve access to health care for indigent persons.

3.2 **Documentation.** The Affiliated Hospital agrees to provide the Governmental Entity documentation that demonstrates the amount and types of health care (including indigent health care and Medicaid services historically provided in its community) as requested by the Governmental Entity, but no more frequently than quarterly.

3.3 **Compliance with State and Federal Law.** The Affiliated Hospital agrees to retain qualified professionals to ensure health care is provided in compliance with state and federal charity care laws, anti-trust laws, and any other applicable laws, and the Medicare and Medicaid programs.

3.4 **Indigent Care Program Participation.** At all times during the term of this Agreement, the Affiliated Hospital shall use their best efforts to maintain its qualifications for participation in the Medicaid and Medicare programs.

3.5 **Compliance with HIPAA.** To the extent applicable to this Agreement, the Affiliated Hospital agrees to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d, *et seq.* ("HIPAA"), and any current and future regulations promulgated thereunder, including, without limitation, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 (the "Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Parts 160, 162 and 164 (the "Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162 (the "Federal Electronic Transaction

Regulations"), all as amended from time to time, and all collectively referred to herein as "HIPAA Requirements." The Affiliated Hospital agrees not to use or further disclose any Protected Health Information (as defined in the Federal Privacy Regulations) or EPHI (as defined in the Federal Security Regulations), other than as permitted by the HIPAA Requirements and the terms of the Agreement. In addition, the Affiliated Hospital agrees to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic transactions pertaining to, health care information.

As and to the extent required by law, upon the written request of the Secretary of Health and Human Services, the Comptroller General or any of their duly authorized representatives, the Affiliated Hospital shall make available those contracts, books, documents and records necessary to verify the nature and extent of the costs of providing services under this Agreement. Such inspection shall be available for up to four (4) years after rendering of such services. The Affiliated Hospital will also indemnify and hold the Governmental Entity harmless if any amount of reimbursement is denied or disallowed because of the Affiliated Hospital's failure to comply with the obligations set forth in this section. Such indemnity shall include, but not be limited to, the amount of reimbursement denied, plus any interest, penalties and legal costs. If the Affiliated Hospital carries out any of the duties of this Agreement through a subcontract with a value of $10,000.00 or more over a twelve (12) month period with a related individual or organization, the Affiliated Hospital agrees to include this requirement in any such subcontract. This section is included pursuant to, and is governed by the requirements of, 42. U.S.C. § 1395x(v)(1) and the regulations thereto.

4.0. OBLIGATIONS OF THE GOVERNMENTAL ENTITY

4.1 **Agreement to Cooperate with the Affiliated Hospital.** The Governmental Entity agrees to work cooperatively with the Affiliated Hospital to improve access to health care for indigent persons.

4.2 **No Condition on Medicaid Funding.** The Governmental Entity agrees that it will not condition the amount to which it funds the non-federal share of Medicaid supplemental payments on a specified or required minimum amount of prospective indigent care.

4.3 **Retrospective Evaluation of Services.** The Governmental Entity may retrospectively evaluate the amount and impact of the Affiliated Hospital's indigent care delivery and can rely on such historical information in determining whether and to what degree it will provide an IGT in the future.

4.4 **Documents Publicly Available.** The Governmental Entity agrees to make publicly available any documentation utilized in connection with intergovernmental transfers of funds and any documentation executed by the Governmental Entity related to its participation in the Section 1115 Waiver, including this Agreement.

4.5 **Use of Public Funds.** To the extent the Governmental Entity decides to provide funding for Medicaid supplemental payments, the Governmental Entity agrees to use public funds for such funding.

4.6 **Compliance with HIPAA.** The Governmental Entity agrees to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Sections 1320d, *et seq.* ("HIPAA"), and any current and future regulations promulgated thereunder, including, without limitation, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 (the "Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Parts 160, 162 and 164 (the "Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162 (the "Federal Electronic Transaction Regulations"), all as amended from time to time, and all collectively referred to herein as "HIPAA Requirements." The Governmental Entity agrees not to use or further disclose any Protected Health Information (as defined in the Federal Privacy Regulations) or EPHI (as defined in the Federal Security Regulations), other than as permitted by the HIPAA Requirements and the terms of the Agreement. In addition, the Governmental Entity agrees to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic transactions pertaining to, health care information.

As and to the extent required by law, upon the written request of the Secretary of Health and Human Services, the Comptroller General or any of their duly authorized representatives, the Governmental Entity shall make available those contracts, books, documents and records necessary to verify the nature and extent of the costs of providing services under this Agreement. Such inspection shall be available for up to four (4) years after rendering of such services. The Governmental Entity will also indemnify and hold the Affiliated Hospital harmless if any amount of reimbursement is denied or disallowed because of the Governmental Entity's failure to comply with the obligations set forth in this section. Such indemnity shall include, but not be limited to, the amount of reimbursement denied, plus any interest, penalties and legal costs. If the Governmental Entity carries out any of the duties of this Agreement through a subcontract with a value of $10,000.00 or more over a twelve (12) month period with a related individual or organization, the Affiliated Hospital agrees to include this requirement in any such subcontract. This section is included pursuant to, and is governed by the requirements of, 42. U.S.C. § 1395x(v)(1) and the regulations thereto.

5.0 GENERAL PROVISIONS

5.1 **<u>Term and Termination.</u>** The term of this Agreement shall be one year from Effective Date and shall automatically continue thereafter for additional terms of one year unless the parties agree otherwise; provided, however, that this Agreement shall terminate immediately upon written notice by either the Governmental Entity or the Affiliated Hospital to the other party.

5.2 **<u>Notices.</u>** All notices required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery, by overnight carrier, by email, or by United States mail, postage prepaid, registered or certified mail, addressed to the parties as follows:

Governmental Entity:	Grayson County 100 W. Houston Sherman, Texas 75090 ________________________________
Affiliated Hospital:	Wilson N. Jones Medical Center 500 N. Highland Sherman, TX 75092
With a Copy to:	Carlos Zaffirini Jr. Adelanto HealthCare Ventures, L.L.C. 401 W. 15th Street, Suite 840 Austin, TX 78701 and: Charles Luband Dentons US LLP 1221 Avenue of the Americas New York, NY 10020-1089

5.3 **<u>Relationship Between the Parties.</u>** The relationship between the Governmental Entity and the Affiliated Hospital is solely a contractual relationship between independent contractors. No party hereto is an agent or employee of any other party. Nothing in this Agreement shall prevent any affiliation or contracting by any party with any third party, with the exception that no party may contract or affiliate with other party to gain entitlement to Medicaid supplemental payments pursuant to this Agreement.

5.4 **<u>Governing Law.</u>** This Agreement shall be governed by the laws of the State of Texas. The Affiliated Hospital understands that the Governmental Entity is a political subdivision of the State of Texas and governed by certain statutes applicable thereto.

5.5 **Assignment.** No party may assign any right, obligation, or responsibility under this Agreement except to a successor in interest.

5.6 **Third Party Beneficiaries.** The parties to this Agreement do not intend to establish any third party beneficiary relationship by virtue of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date(s) set forth below.

GOVERNMENTAL ENTITY

By:__________________________________

AFFILIATED HOSPITAL:

By:__________________________________

GRAYSON COUNTY REGIONAL HEALTHCARE PARTNERSHIP AFFILIATION AGREEMENT

This Grayson County Regional Healthcare Partnership Affiliation Agreement (the "Agreement") is entered into as of the 23 day of October, 2012 ("Effective Date"), by and between Grayson County ("the County") with an address at 100 W. Houston Street, Sherman, TX 75090, and Texas Health Presbyterian Hospital-WNJ ("TH-WNJ") located at 500 N. Highland Avenue, Sherman, TX 75092.

RECITALS:

WHEREAS, the current Texas Medicaid Section 1115 Waiver ("Waiver") requires providers to work collectively and collaboratively to develop and submit a regional plan for health care delivery system reform through the formation of Regional Healthcare Partnerships ("RHPs");

WHEREAS, these RHPs are to be based on regions determined by the Texas Health and Human Services Commission ("HHSC");

WHEREAS, funds to finance the Waiver may be provided by county governments and other units of government through Intergovernmental Transfers ("IGTs");

WHEREAS, the County and TH-WNJ recognize that they need to collaborate to ensure their ability to deliver health care services;

WHEREAS, TH-WNJ desires to participate with the County and other entities to join in an affiliation with the County for purposes of forming an RHP;

WHEREAS, the Waiver calls for reform and improvement of healthcare delivery systems in four broad categories: (1) infrastructure development, (2) program innovation and redesign, (3) population-focused improvement and (4) clinical improvements in care.

NOW, THEREFORE, in consideration of the promises and covenants contained in this Agreement, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged and agreed, the parties agree as follows:

1.0 PURPOSE

1.1 Regional Healthcare Partnership. The parties will participate in Regional Healthcare Partnership number Eighteen (18) ["RHP-18"] to identify, assess and implement opportunities to improve access to the quality of healthcare, reduce healthcare costs, improve the health of populations and transform the healthcare delivery system.

1.2 Regional Healthcare Plan ("Plan") is the Plan developed by the Anchor Facility, Affiliated Providers and any funding governmental entities which are members of RHP-18.

1.3 Anchor Facility. Collin County government will serve as the Anchor Facility for the RHP-18.

1.4 Affiliated Providers. Any hospital or healthcare entity that executes this Agreement.

1.5 "Charity Care" means the provision of hospital services to the uninsured, as well as services defined by Texas Health and Safety Code §311.031(2).

1.6 "Days" means calendar days unless otherwise specified.

1.7 "Indigent" means any person who meets the income guidelines, or other guidelines related to indigent status, established for participation in the Texas Medicaid program, Children's Health Insurance Program ("CHIP"), county or hospital district Charity Care programs, hospital Charity Care programs or the uninsured.

1.8 "Indigent Care" means treatment, services and education concerning the inpatient and outpatient hospital and medical professional needs of the Indigent, including both the performance of services and the provision for services.

2.0 RHP

2.1 Improving Access to Healthcare for Indigent. The RHP will access the opportunities to improve access to healthcare for indigent persons residing in the community through participation in the Medicaid payment programs authorized by a Section 1115 Medicaid waiver.

3.0 REPRESENTATIONS AND WARRANTIES

3.1 TH-WNJ Representations and Warranties.

a. TH-WNJ is a Texas corporation, duly established and created pursuant to applicable laws with all requisite power and authority to enter into this Agreement in all respects;

b. The execution, delivery, and performance by TH-WNJ of this Agreement are within TH-WNJ's powers, are not in contravention of any other instruments governing TH-WNJ, and have been duly authorized and approved by TH-WNJ as and to the extent required by applicable law;

c. Neither TH-WNJ, nor any of its representatives are (i) currently excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 U.S.C. § 1320a-7b(f) (the "Federal health care programs"); (ii) convicted of a criminal offense related to the provision of health care items or services but not yet excluded, debarred, or otherwise declared ineligible to participate in the Federal health care programs; and

(iii) under investigation or otherwise aware of any circumstances which may result in the exclusion of TH-WNJ, or any of its representatives from participation in Federal health care programs; and

d. This Agreement has been duly and validly executed by TH-WNJ.

3.2 Grayson County Representations and Warranties. The County represents and warrants that:

a. The County is a unit of local government and more specifically a county government, duly established and created pursuant to applicable law with all requisite power and authority to enter into this Agreement in all respects;

b. The execution, delivery, and performance by the County of this Agreement are within the County's powers, are not in contravention of any other instruments governing the County and have been duly authorized and approved by the County as and to the extent required by applicable law;

c. Neither the County, nor any of its representatives are (i) currently excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 U.S.C. § 1320a-7b(f) (the "Federal health care programs"); (ii) convicted of a criminal offense related to the provision of health care items or services but not yet excluded, debarred, or otherwise declared ineligible to participate in the Federal health care programs; and (iii) under investigation or otherwise aware of any circumstances which may result in the exclusion of the County, or any of its representatives from participation in Federal health care programs; and

d. Notwithstanding anything in this Agreement to the contrary, any decision by the County to provide funding for a Medicaid Waiver DSRIP program for or on behalf of TH-WNJ is at its sole discretion and subject to the appropriation of sufficient funds by the County.

4.0 RESPONSIBILITIES AND OBLIGATIONS OF TH-WNJ

4.1 Agreement to Collaborate with the County. TH-WNJ agrees to work collaboratively with the County and other RHP members to improve access to and the quality of healthcare, reduce healthcare costs, improve the health of populations and transform the healthcare delivery system.

4.2 Documentation. TH-WNJ agrees to provide the County documentation at regular intervals, but not more often than quarterly, that demonstrates the amount and types of health care (including indigent health care and Medicaid services historically provided in the community) as requested by the County.

4.3 **Compliance with State and Federal Law. TH-WNJ** will assure that health care is provided in compliance with state and federal charity care laws, anti-trust laws, any other applicable laws, and the requirements for participation in the Medicare and the Medicaid programs.

4.4 **Program Participation.** At all times during the term of this Agreement, TH-WNJ shall use its best efforts to maintain its qualification for participation in the Medicaid and Medicare programs.

4.5 **Compliance with HIPAA and Access to Records.** To the extent applicable to this Agreement, TH-WNJ agrees to comply with the Health Insurance Portability and Accountability Act of 1996, as codified at 42 U.S.C. Section 1320d *et seq.* ("HIPAA") and any current and future regulations promulgated thereunder, including, without limitation, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 (the "Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Parts 160 and 164 (the "Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162 (the "Federal Electronic Transaction Regulations"), all as amended from time to time and, all collectively referred to herein as "HIPAA Requirements." TH-WNJ agrees not to use or further disclose any Protected Health Information (as defined in the Federal Privacy Regulations) or EPHI (as defined in the Federal Security Regulations), other than as permitted by the HIPAA Requirements and the terms of this Agreement. In addition, TH-WNJ agrees to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic transactions pertaining to, health care information.

As and to the extent required by law, upon the written request of the Secretary of Health and Human Services, the Comptroller General, or any of their duly authorized representatives, TH-WNJ shall make available those contracts, books, documents and records necessary to verify the nature and extent of the costs of providing services under this Agreement. Such inspection shall be available for up to four (4) years after the rendering of such services. This section is included pursuant to and is governed by the requirements of 42 U.S.C. § 1395x(v)(I) and the regulations thereto.

5.0 RESPONSIBILITIES AND OBLIGATIONS OF THE COUNTY

5.1 **Agreement to Collaborate with TH-WNJ.** The County agrees to work collaboratively with TH-WNJ and other members of the RHP to improve access to and the quality of healthcare, reduce healthcare costs, improve the healthcare populations and transform the healthcare delivery system.

5.2 **Compliance with State and Federal Law. The County** will assure that health care is provided in compliance with state and federal charity care laws, anti-trust laws, any other applicable laws, and the requirements for participation in the Medicare and the Medicaid programs.

5.3 **Program Participation.** At all times during the term of this Agreement, the County shall use its best efforts to maintain its qualification for participation in the Medicaid and Medicare programs.

5.4 **Determination of IGT (Inter-Governmental Transfer) Amounts.** The County will estimate, in the approved Plan, the amount of the IGT it is willing to make on behalf of the Affiliated Providers; however, the County retains the right to determine any IGT amounts (if any) at its sole discretion.

5.5 **Compliance with HIPAA and Access to Records.** To the extent applicable to this Agreement, the County agrees to comply with the HIPAA Requirements. The County agrees not to use or further disclose any Protected Health Information (as defined in the Federal Privacy Regulations) or EPHI (as defined in the Federal Security Regulations), other than as permitted by the HIPAA Requirements and the terms of this Agreement. In addition, the County agrees to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic transactions pertaining to, health care information.

As and to the extent required by law, upon the written request of the Secretary of Health and Human Services, the Comptroller General, or any of their duly authorized representatives, the County shall make available those contracts, books, documents and records necessary to verify the nature and extent of the costs of providing services under this Agreement. Such inspection shall be available for up to four (4) years after the rendering of such services. This section is included pursuant to and is governed by the requirements of 42 U.S.C. § 1395x(v)(I) and the regulations thereto.

6.0 GENERAL PROVISIONS

6.1 **Withdrawal.** Any party may withdraw from this Agreement without reason at any time during the term by providing written notice to all other parties at least thirty (30) days prior to the date of withdrawal.

6.2 **Termination for Non-compliance with the Plan.** The County can terminate upon thirty (30) days written notice any Affiliated Provider who fails or refuses to comply with this Agreement or with the requirements of the Region 18 Regional Health Plan.

6.3 **Term and Termination.** The term of this Agreement shall be from the Effective Date through September 30, 2016, or the date the Waiver is terminated, whichever occurs first; provided, however, that this Agreement shall terminate immediately in the event that the County withdraws from this Agreement.

6.4 **Notices.** All notices required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery, by overnight carrier, by email, or by United States mail, postage prepaid, registered or certified mail, addressed to the parties as follows:

If to the County:

Grayson County
Attention: Drue Bynum, County Judge
100 W. Houston Street
Sherman, Texas 75090

If to TH-WNJ:

Texas Health Presbyterian Hospital-WNJ
Attention: Vance Reynolds, CEO
500 N. Highland Avenue
Sherman, TX 75092

6.5 **Relationships Among the Parties.** Each party to this Agreement is an independent contractor and not an agent, servant, joint enterprise, or employee as to the other parties to the Agreement and unless otherwise specified in this Agreement or another agreement, is responsible for its own acts, omissions, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of services covered under this Agreement, and shall be specifically responsible for sufficient supervision and inspection to ensure compliance in every respect with the Agreement requirements. There shall be no contractual relationship between any subcontractor, agent, employee or supplier of TH-WNJ and the County by virtue of this Agreement. The rights and obligations of each of the parties are individual, separate and independent.

6.6 **Governing Law.** This Agreement shall be governed by the laws of the State of Texas. This Agreement is performable and enforceable in Grayson County, Texas, where the principal office of the County is located, and the state or federal courts in the county shall be the sole and exclusive venue for any litigation, special proceeding, or other proceeding as between the parties that may be brought, or arisen out of, in connection with, or by reason of this Agreement. TH-WNJ understands that the County is a political subdivision of the State of Texas and governed by certain applicable statutes.

6.7 **Assignment or Subcontract.** No party may assign or subcontract any right, obligation, or responsibility under this Agreement except to a successor in interest without the prior written consent of the Anchor Facility.

6.8 **No Third Party Beneficiary.** This Agreement does not confer any right or benefit on any third party and may be enforced solely by the parties.

6.9 **Articles and Other Headings.** The division of this Agreement into articles and sections, and the use of captions and headings, are solely for convenience of reference, and shall have no legal effect in construing the provisions of this Agreement or in governing the rights, obligations, or liabilities of the parties.

6.10 **Effect of Agreement.** This Agreement, any amendments, and any exhibits specifically mentioned in the Agreement shall not supersede, amend, modify, or affect any other agreements, whether oral or written, pertaining to the provision of indigent care to the indigent by the parties.

6.11 **Multiple Originals.** This Agreement may be executed in one or more counterparts with multiple signature pages, each fully executed copy shall be deemed an original, and all of which together shall constitute one and the same instrument.

6.12 **Amendment or Modification.** This Agreement may only be amended or modified in writing by the mutual agreement of all parties hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hand as of the date set forth above.

Grayson County

By ______________________________
Drue Bynum, County Judge

Texas Health Presbyterian Hospital-WNJ

By ______________________________
Vance Reynolds, President and CEO

H.B. No. 2062

AN ACT

relating to the creation and operations of health care provider participation programs in certain counties.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Subtitle D, Title 4, Health and Safety Code, is amended by adding Chapter 292A to read as follows:

CHAPTER 292A. COUNTY HEALTH CARE PROVIDER PARTICIPATION PROGRAM IN CERTAIN COUNTIES BORDERING RED RIVER

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 292A.001. DEFINITIONS. In this chapter:

(1) "Institutional health care provider" means a nonpublic hospital that provides inpatient hospital services.

(2) "Paying hospital" means an institutional health care provider required to make a mandatory payment under this chapter.

(3) "Program" means the county health care provider participation program authorized by this chapter.

Sec. 292A.002. APPLICABILITY. This chapter applies only to a county that:

(1) is not served by a hospital district or a public hospital;

(2) has a population of more than 100,000;

(3) contains at least two municipalities, each of which has a population of more than 15,000; and

(4) borders the Red River.

Sec. 292A.003. COUNTY HEALTH CARE PROVIDER PARTICIPATION PROGRAM; PARTICIPATION IN PROGRAM. (a) A county health care provider participation program authorizes a county to collect a mandatory payment from each institutional health care provider located in the county to be deposited in a local provider participation fund established by the county. Money in the fund may be used by the county to fund certain intergovernmental transfers and indigent care programs as provided by this chapter.

(b) The commissioners court may adopt an order authorizing a county to participate in the program, subject to the limitations provided by this chapter.

SUBCHAPTER B. POWERS AND DUTIES OF COMMISSIONERS COURT

Sec. 292A.051. LIMITATION ON AUTHORITY TO REQUIRE MANDATORY PAYMENT. The commissioners court of a county may require a mandatory payment authorized under this chapter by an institutional health care provider in the county only in the manner provided by this chapter.

Sec. 292A.052. MAJORITY VOTE REQUIRED. The commissioners court of a county may not authorize the county to collect a mandatory payment authorized under this chapter without an affirmative vote of a majority of the members of the commissioners court.

Sec. 292A.053. RULES AND PROCEDURES. After the commissioners court has voted to require a mandatory payment authorized under this chapter, the commissioners court may adopt rules relating to the administration of the mandatory payment.

Sec. 292A.054. INSTITUTIONAL HEALTH CARE PROVIDER REPORTING; INSPECTION OF RECORDS. (a) The commissioners court of a county that collects a mandatory payment authorized under this chapter shall require each institutional health care provider to submit to the county a copy of any financial and utilization data required by and reported to the Department of State Health Services under Sections 311.032 and 311.033 and any rules adopted by the executive commissioner of the Health and Human Services Commission to implement those sections.

(b) The commissioners court of a county that collects a mandatory payment authorized under this chapter may inspect the records of an institutional health care provider to the extent necessary to ensure compliance with the requirements of Subsection (a).

SUBCHAPTER C. GENERAL FINANCIAL PROVISIONS

Sec. 292A.101. HEARING. (a) Each year, the commissioners court of a county that collects a mandatory payment authorized under this chapter shall hold a public hearing on the amounts of any mandatory payments that the commissioners court intends to require during the year.

(b) Not later than the fifth day before the date of the hearing required under Subsection (a), the commissioners court of the county shall publish notice of the hearing in a newspaper of general circulation in the county.

(c) A representative of a paying hospital is entitled to appear at the time and place designated in the public notice and to be heard regarding any matter related to the mandatory payments authorized under this chapter.

Sec. 292A.102. DEPOSITORY. (a) The commissioners court of each county that collects a mandatory payment authorized under this chapter by resolution shall designate one or more banks located in the county as the depository for mandatory payments received by the county.

(b) All income received by a county under this chapter, including the revenue from mandatory payments remaining after discounts and fees for assessing and collecting the payments are deducted, shall be deposited with the county depository in the county's local provider participation fund and may be withdrawn only as provided by this chapter.

(c) All funds under this chapter shall be secured in the manner provided for securing county funds.

Sec. 292A.103. LOCAL PROVIDER PARTICIPATION FUND; AUTHORIZED USES OF MONEY. (a) Each county that collects a mandatory payment authorized under this chapter shall create a local provider participation fund.

(b) The local provider participation fund of a county consists of:

(1) all revenue received by the county attributable to mandatory payments authorized under this chapter, including any penalties and interest attributable to delinquent payments;

(2) money received from the Health and Human Services Commission as a refund of an intergovernmental transfer from the county to the state for the purpose of providing the nonfederal share of Medicaid supplemental payment program payments, provided that the intergovernmental transfer does not receive a federal matching payment; and

(3) the earnings of the fund.

(c) Money deposited to the local provider participation fund may be used only to:

(1) fund intergovernmental transfers from the county to the state to provide:

(A) the nonfederal share of a Medicaid supplemental payment program authorized under the state Medicaid plan, the Texas Healthcare Transformation and Quality Improvement Program waiver issued under Section 1115 of the federal Social Security Act (42 U.S.C. Section 1315), or a successor waiver program authorizing similar Medicaid supplemental payment programs; or

(B) payments to Medicaid managed care organizations that are dedicated for payment to hospitals;

(2) subsidize indigent programs;

(3) pay the administrative expenses of the county solely

for activities under this chapter;

(4) refund a portion of a mandatory payment collected in error from a paying hospital; and

(5) refund to paying hospitals the proportionate share of money received by the county that is not used to fund the nonfederal share of Medicaid supplemental payment program payments.

(d) Money in the local provider participation fund may not be commingled with other county funds.

(e) An intergovernmental transfer of funds described by Subsection (c)(1) and any funds received by the county as a result of an intergovernmental transfer described by that subsection may not be used by the county or any other entity to expand Medicaid eligibility under the Patient Protection and Affordable Care Act (Pub. L. No. 111-148) as amended by the Health Care and Education Reconciliation Act of 2010 (Pub. L. No. 111-152).

SUBCHAPTER D. MANDATORY PAYMENTS

Sec. 292A.151. MANDATORY PAYMENTS BASED ON PAYING HOSPITAL NET PATIENT REVENUE. (a) Except as provided by Subsection (e), the commissioners court of a county that collects a mandatory payment authorized under this chapter may require an annual mandatory payment to be assessed on the net patient revenue of each institutional health care provider located in the county. The commissioners court may provide for the mandatory payment to be assessed quarterly. In the first year in which the mandatory payment is required, the mandatory payment is assessed on the net patient revenue of an institutional health care provider as determined by the data reported to the Department of State Health Services under Sections 311.032 and 311.033 in the fiscal year ending in 2015 or, if the institutional health care provider did not report any data under those sections in that fiscal year, as determined by the institutional health care provider's Medicare cost report submitted for the 2015 fiscal year or for the closest subsequent fiscal year for which the provider submitted the Medicare cost report. The county shall update the amount of the mandatory payment on an annual basis.

(b) The amount of a mandatory payment authorized under this chapter must be uniformly proportionate with the amount of net patient revenue generated by each paying hospital in the county. A mandatory payment authorized under this chapter may not hold harmless any institutional health care provider, as required under 42 U.S.C. Section 1396b(w).

(c) The commissioners court of a county that collects a mandatory payment authorized under this chapter shall set the amount of the mandatory payment. The amount of the mandatory payment required of each paying hospital may not exceed six percent of the paying hospital's net patient revenue.

(d) Subject to the maximum amount prescribed by Subsection (c), the commissioners court of a county that collects a mandatory payment authorized under this chapter shall set the mandatory payments in amounts that in the aggregate will generate sufficient revenue to cover the administrative expenses of the county for activities under this chapter, to fund an intergovernmental transfer described by Section 292A.103(c)(1), and to pay for indigent programs, except that the amount of revenue from mandatory payments used for administrative expenses of the county for activities under this chapter in a year may not exceed the lesser of four percent of the total revenue generated from the mandatory payment or $20,000.

(e) A paying hospital may not add a mandatory payment required under this section as a surcharge to a patient.

Sec. 292A.152. ASSESSMENT AND COLLECTION OF MANDATORY PAYMENTS. The county may collect or contract for the assessment and collection of mandatory payments authorized under this chapter.

Sec. 292A.153. INTEREST, PENALTIES, AND DISCOUNTS. Interest, penalties, and discounts on mandatory payments required under this chapter are governed by the law applicable to county ad valorem taxes.

Sec. 292A.154. PURPOSE; CORRECTION OF INVALID PROVISION OR PROCEDURE. (a) The purpose of this chapter is to generate revenue by collecting from institutional health care providers a mandatory payment to be used to provide the nonfederal share of a Medicaid supplemental payment program.

(b) To the extent any provision or procedure under this chapter causes a mandatory payment authorized under this chapter to be ineligible for federal matching funds, the county may provide by rule for an alternative provision or procedure that conforms to the requirements of the federal Centers for Medicare and Medicaid Services.

SECTION 2. If before implementing any provision of this Act a state agency determines that a waiver or authorization from a federal agency is necessary for implementation of that provision, the agency affected by the provision shall request the waiver or authorization and may delay implementing that provision until the waiver or authorization is granted.

SECTION 3. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2017.

______________________________ ______________________________

President of the Senate Speaker of the House

I certify that H.B. No. 2062 was passed by the House on April 28, 2017, by the following vote: Yeas 127, Nays 9, 2 present, not voting; and that the House concurred in Senate amendments to H.B. No. 2062 on May 25, 2017, by the following vote: Yeas 130, Nays 12, 2 present, not voting.

____

Chief Clerk of the House

I certify that H.B. No. 2062 was passed by the Senate, with amendments, on May 23, 2017, by the following vote: Yeas 30, Nays 1.

____

Secretary of the Senate

APPROVED: __________________

Date

____

Governor

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:	**David Whitlock, Commissioner Pct. 2**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett, P.E.**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**(903) 813-5275**		
DATE:	**06/16/2017**	COURT DATE:	**06-27-2017**

REMARKS:

The owner of a 18.396acre tract of land near the intersection of State Highway 56 and Roy Ayres Road wishes to divide it into three(3) lots for the purpose of development. The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of Land of Pina Addition

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

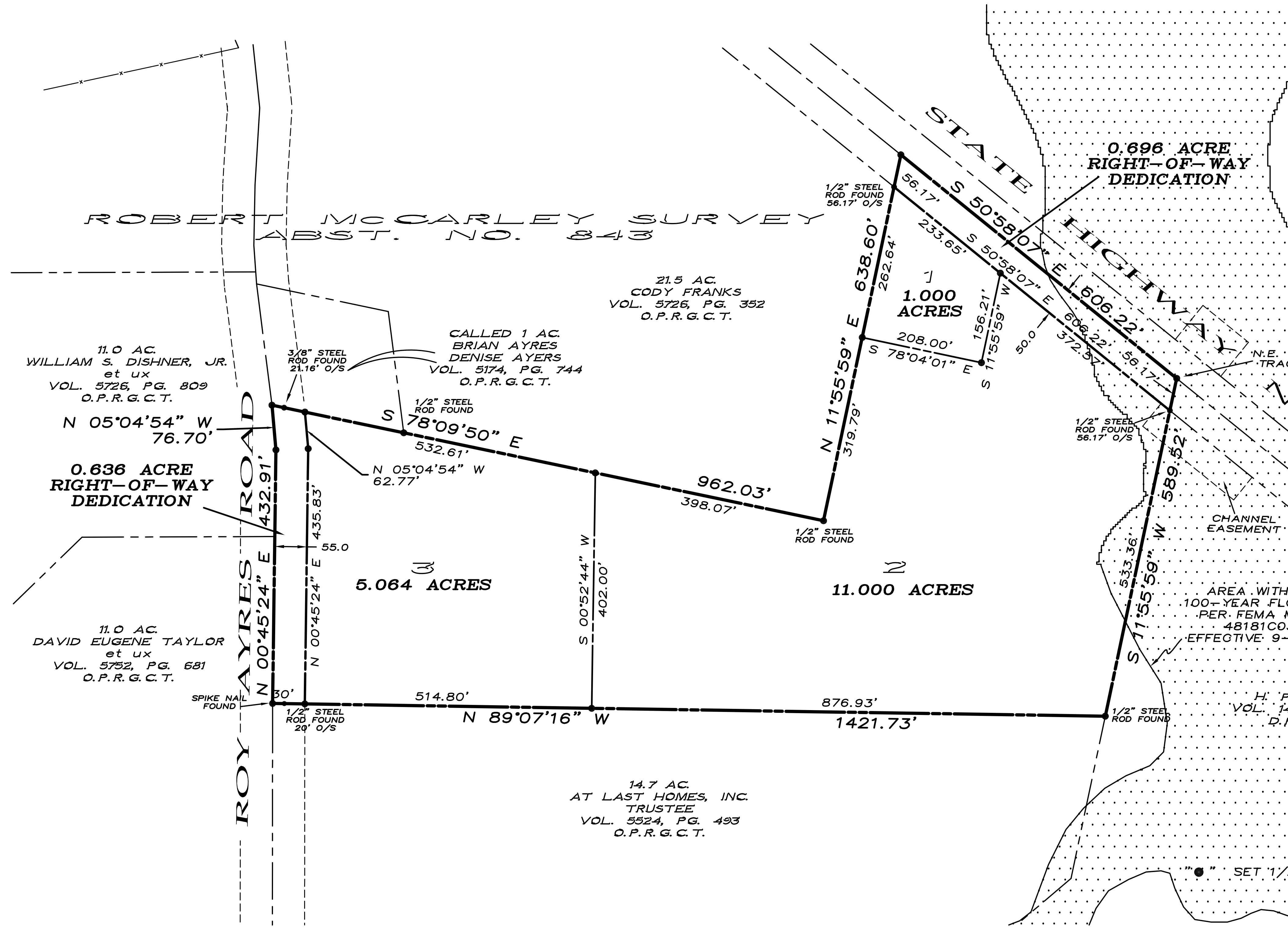
No

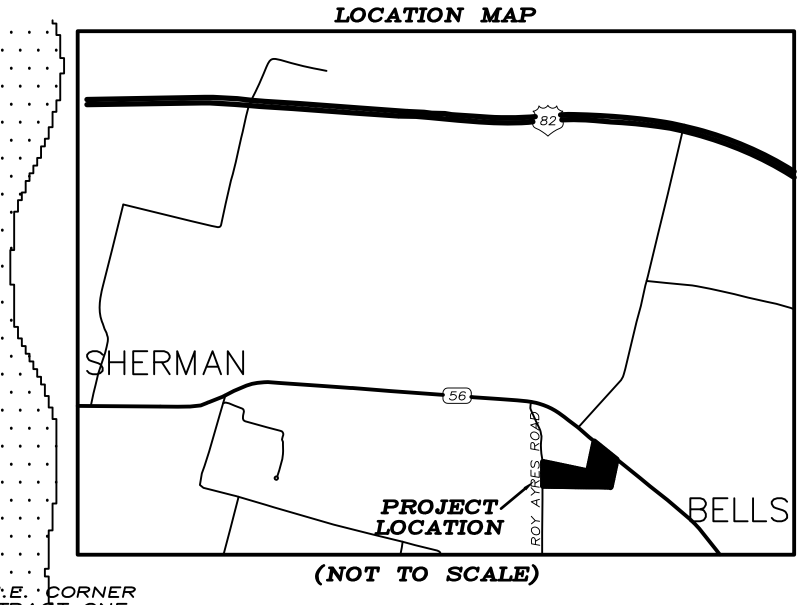
Attachments:
Click to download
Final Plat

History

Time	Who	Approval
6/21/2017 9:40 AM	Commissioner Court Approval	Yes

JOB NO. 17050453





SURVEYOR'S CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS:

That I, Douglas W. Underwood, Registered Professional Land Surveyor, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that the corner monuments thereon where properly placed, under my personal supervision, in accordance with the subdivision regulations of Grayson County, Texas.

Douglas W. Underwood
Registered Professional
Land Surveyor, No. 4709 — Date

OWNERS DEDICATION

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT Calrence Boyd and Delfina Nava, being the owner of the hereinabove described property hereby adopt this plat designating said property as Final Plat of LAND OF PINA, an addition to Grayson County, Texas, and does hereby dedicate to the public use forever the streets and easements shown on this plat for the mutual use and accommodation of all public and private utilities desiring to use or using same. Any public or private utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths which in any way may endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of these easement strips and any public or private utility shall, at all times, have the right of ingress and egress to, from and upon the said easement strips for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining and adding to or removing all or part of its respective system without the permission of anyone. This plat approved subject to all ordinances, rules, regulations and resolutions of Grayson County, Texas.

WITNESS MY HAND this______day of__________, 2017.

Clarence Boyd — Delfina Nava

STATE OF TEXAS
COUNTY OF GRAYSON

BEFORE ME, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared Clarence Boyd and Delfina Nava, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this_____day of__________, 2017.

Notary Public in and for the State of Texas

Commission Expires: ______

STATE OF TEXAS

COUNTY OF GRAYSON

KNOW ALL MEN BY THESE PRESENTS:
I, BILL MAGERS, COUNTY JUDGE OF GRAYSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS FINAL PLAT, WITH FIELD NOTES HEREON, HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF GRAYSON COUNTY, TEXAS AND BY THE SAID COURT DULY CONSIDERED, WAS ON THIS DAY APPROVED AND THE PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS.

BILL MAGERS, COUNTY JUDGE — DATE
GRAYSON COUNTY, TEXAS

CERTIFICATE OF ACCEPTANCE OF DEDICATION

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE_____DAY OF__________, 2017, THAT ALL THE OWNERS OF THE REAL PROPERTY DESCRIBED ABOVE DID EXECUTE AND DELIVER UNTO THE GRAYSON COUNTY COMMISSIONER'S COURT THEIR DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS TO THE PUBLIC, A COPY OF WHICH IS AFFIXED TO THE FACE OF THIS PLAT: AND THE GRAYSON COUNTY COMMISSIONER'S COURT DID BY APPROPRIATE MINUTE ORDER ACCEPT THE DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS ON BEHALF OF THE PUBLIC. CERTIFIED THIS ____DAY OF__________, 2017.

COUNTY CLERK
GRAYSON COUNTY, TEXAS

CERTIFICATE OF COMPLIANCE

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE_____DAY OF_____, 2017, THE GRAYSON COUNTY COMMISSIONERS COURT BY APPROPRIATE MINUTE ORDER DID FIND THAT THIS FINAL PLAT OF LAND OF PINA ADDITION IS IN COMPLIANCE WITH APPLICABLE STATE AND COUNTY SUBDIVISION REGULATIONS AND DID APPROVE THE SAME FOR FILING IN THE PLAT RECORDS OF GRAYSON COUNTY, TEXAS. CERTIFIED THIS____DAY OF________, 2017.

COUNTY CLERK
GRAYSON COUNTY, TEXAS

LEGAL DESCRIPTION

Situated in the County of Grayson, State of Texas, being a part of the Robert McCarley Survey, Abstract No. 843, and being the same 18.4 acre tract of land conveyed to Clarence Boyd and Delfina Nava by deed of record in Volume 5802, Page 361, Official Public Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows:

Beginning at a point for the Northeast corner of said Tract One in the centerline of State Highway No. 56;

Thence South 11°55'59" West with the East line of said 18.4 acre tract, passing a 1/2" steel rod found in the South right-of-way line of said Highway 56 at 56.17 feet and continuing for a total distance of 589.52 feet to a 1/2" steel rod found maintaining the Northeast corner of the 14.7 acre tract of land, a portion of which is part of Tract One, conveyed by said Charles Ronald Meek to At Last Homes, Inc., Trustee by deed dated September 18, 2014, recorded in Volume 5524, Page 493, said Official Public Records;

Thence North 89°07'16" West, passing a 1/2" steel rod found in the East line of a public road locally known as Roy Ayres Road at 1401.73 feet and continuing for a total distance of 1421.73 feet to a spike nail found maintaining the Northwest corner of the said 14.7 acre tract in the center of said road and East line of the 11.0 acre tract of land conveyed by said Charles Ronald Meek to David Eugene Taylor et ux by deed dated January 29, 2016, recorded in Volume 5752, Page 681, said Official Public Records;

Thence North 00°45'24" East with said center of road and East line of the said Taylor tract, at a distance of 284.97 feet passing the Northeast corner of the said Taylor tract and the most Easterly Southeast corner of the 11.0 acre tract of land previously severed from said Tract One as conveyed by said Charles Ronald Meek to William S. Dishner, Jr. and Heather Dishner by deed dated December 3, 2015, recorded in Volume 5726, Page 809, said Official Public Records, and continuing with the East line of the said Dishner tract for a total distance of 432.91 feet to an angle point;

Thence North 05°04'54" West continuing with said center of road and East line of the Dishner tract a distance of 76.70 feet to a point for the most Westerly Northwest corner of the herein described tract;

Thence South 78°09'50" East, at a distance of 21.16 feet passing a 3/8" steel rod found maintaining the Southwest corner of the same tract of land described as 1 acre conveyed by Brian Ayres to Brian Ayres and Denise Ayres by deed dated August 31, 2012, recorded in Volume 5174, Page 744, said Official Public Records, and continuing with a fence, at a distance of 229.87 feet passing a 1/2" steel rod found maintaining the Southeast corner of the said Ayres tract and the most Southerly Southwest corner of the 21.5 acre tract of land previously severed from said Tract One as conveyed by said Charles Ronald Meek to Cody Franks by deed dated December 3, 2015, recorded in Volume 5726, Page 352, said Official Public Records, and continuing for a total distance of 962.03 feet to a 1/2" steel rod found maintaining the Southeast corner of the said Franks tract;

Thence North 11°55'59" East, at a distance of 582.50 feet passing a 1/2" steel rod found in the said South right-of-way line of Highway No. 56 and continuing for a total distance of 638.60 feet to a point for the Northeast corner of the said Franks tract in the centerline of Highway No. 56 and North line of said Tract One;

Thence South 50°58'07" East with said centerline and North line of Tract One a distance of 606.22 feet to the Point-of-Beginning and containing 18.396 acres of land.

~ BASIS OF BEARINGS ~
GRID NORTH, NAD 83
TEXAS STATE PLANE COORDINATE SYSTEM
NORTH CENTRAL ZONE

GRAPHIC SCALE

200 0 100 200 400 800

(IN FEET)
1 inch = 200 ft.

~ GENERAL NOTES ~

1. BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
2. THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
3. GRAYSON COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAID DRAINAGE WAYS OR THE CONTROL OF EROSION.
4. GRAYSON COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OR LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOODING CONDITIONS.
5. THE OWNER AGREES TO COMPLY WITH ALL STATE OR FEDERAL REGULATIONS RELATING TO SUBDIVISIONS OF THIS TYPE.
6. THERE WILL BE NO LOT SALES UNTIL THE PLAT HAS BEEN APPROVED BY GRAYSON COUNTY AND FILED IN GRAYSON COUNTY PLAT RECORDS.
7. ELECTRIC SERVICE WILL BE PROVIDED BY ONCOR ELECTRIC DELIVERY COMPANY.
8. WATER WILL BE PROVIDED BY MONARCH UTILITIES I, L.P.
9. SEWAGE TO BE PROVIDED BY APPROVED ON-SITE SEPTIC SYSTEM.

FINAL PLAT
LAND OF PINA ADDITION

AN ADDITION TO THE
GRAYSON COUNTY, TEXAS
BEING 18.396 ACRES IN THE
ROBERT McCARLEY SURVEY, ABSTRACT NO. 843

SURVEYOR
DOUGLAS W. UNDERWOOD
R.P.L.S. NO. 4709
3404 INTERURBAN ROAD
DENISON, TEXAS

OWNER/DEVELOPER
CLARENCE BOYD & DELFINA NAVA
1634 PINK HILL ROAD
BELLS, TEXAS

UNDERWOOD
DRAFTING & SURVEYING
3404 INTERURBAN ROAD DENISON, TEXAS 75021 (903)465-2151

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:	**Julie Lollar**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**06/23/17**	COURT DATE:	**06/27/17**

REMARKS:

When the reports are approved they will be forwarded to the district attorneys office for submission to the grand jury.

ACTION REQUESTED OF THE COURT:

Discuss and take action on 2017 Road and Bridge Reports.

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

Yes, every year in June.

Attachments:
Click to download
Prec.1
Prec. 2

Prec. 3
Prec. 4

History

Time	Who	Approval
6/23/2017 1:28 PM	Commissioner Court Approval	Yes

COUNTY OF: Grayson
PRECINCT NO. 1

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: All roads in fair to very good condition. Culvert on Bethany has rusted out on bottom and should be replaced.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: $2,100,000

3. Number of traffic control devices in the precinct defaced or torn down: 69 signs replaced.

4. Any new road that should be opened in the precinct: none

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:

- Replace 6'x50' culvert on Bethany Rd, $10,000
- Rebuild 8 miles, seal coat 24 miles

Submitted by the undersigned on this 6 day of June .2017

Commissioner, Precinct 1

Subscribed and sworn to, before me, the undersigned authority, this 6 day of June, 2017

Julia W Lollar
Notary Public

My commission expires: 8-5-2017

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

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year-Section 251.005, Transportation Code]

COUNTY OF: Grayson
PRECINCT NO. 2

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
Due to age, weather conditions, increased traffic we are currently rebuilding several roads in our precinct.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year:

3. Number of traffic control devices in the precinct defaced or torn down:
37

4. Any new road that should be opened in the precinct:
No

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:

Submitted by the undersigned on this ______ day of ________.2015

____
Commissioner, Precinct

Subscribed and sworn to, before me, the undersigned authority, this ____day of ________, 2015

____
Notary Public

My commission expires:__________________

[File in minutes and submit to grand jury with a copy of any road work contracts for past year during ninth month of county fiscal year-Section 251.005, Transportation Code]

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: May 2017 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

ROAD NAME: Ward Neal

LENGTH: 9/10 of a mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ★ TEXAS ★ Est. 1846

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: May 2017 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):
tear up, Rebuild, Resurface

ROAD NAME: Speedway Rd

LENGTH: 2/10 of a mile

SURFACE TYPE: Chip seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: April 2017 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

ROAD NAME: Vernon St

LENGTH: 1 7/10 mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: 2-2017 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

ROAD NAME: Penny Rd

LENGTH: 1 mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Jan 2017 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

ROAD NAME: Bing Rd

LENGTH: 7/10 mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY • TEXAS • Est. 1846

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: JAN 2017 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rebuild, Re Rock, Re Surface

ROAD NAME: Rutledge Rd

LENGTH: 2 tenths of a mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

SEAL: GRAYSON COUNTY, TEXAS * Est. 1846 *

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Dec 2016 CONTACT PERSON: Scott Jansell

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rebuild

ROAD NAME: Choctaw Bottom Rd

LENGTH: 1. 6/10 of miles

SURFACE TYPE: Rock

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Sept 2016 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893-2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rock, Resurface

ROAD NAME: Bucksnort Rd

LENGTH: 1. 2/10 mile

SURFACE TYPE: Chip seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS: Resurface.

GRAYSON COUNTY TEXAS Est. 1846

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Sept. 2016 CONTACT PERSON: Scott JANSEN

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rebuild, Resurface

ROAD NAME: Cedar Rd

LENGTH: 1/2 mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Aug 2016 CONTACT PERSON: Scott Jackson

PRECINCT: 2 PHONE NUMBER: 903-893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rebuild, Resurface

ROAD NAME: Bartley Rd

LENGTH: 1.0 mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Aug 2016 CONTACT PERSON: Scott Jansen

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Resurface Chip Seal

ROAD NAME: Black Rd

LENGTH: 2.5

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: Dec 2016 CONTACT PERSON: Scott Jausel

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rebuild, resurface

ROAD NAME: Eastline Rd

LENGTH: 6 miles

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: JAN 2017 CONTACT PERSON: SCOTT JANSEN

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Rebuild

ROAD NAME: Sears Rd

LENGTH: 3 miles

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

GRAYSON COUNTY ROAD INVENTORY REPORT

DATE: JAN 2017 CONTACT PERSON: Scott JANSEN

PRECINCT: 2 PHONE NUMBER: 903 893 2478

NEW ROAD (Yes or No): No

INCORPORATED BY CITY / REMOVE FROM INVENTORY: No

PERMANENT CLOSURE OF EXISTING ROAD (Yes or No): No

If not new road, describe change being made to the existing road
(Example - length extended, where extension is, surface type changed, etc):

Resurface

ROAD NAME: Katy Rd

LENGTH: 5/10 mile

SURFACE TYPE: Chip Seal

DESIGN (1 Way, 2 Way, Divided): 2

NUMBER LANES: 2

COMMENTS:

COUNTY OF: Grayson
PRECINCT NO. 3

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:

Most roads in fair condition.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year:
2,353,733.00

3. Number of traffic control devices in the precinct defaced or torn down:

149 Road Name signs	2 Reverse signs
12 Stop signs	4 Double Arrow signs
4 Keep Right Arrows	8 Children at Play signs
10 Speed limit signs	1 County Maintenance sign

4. Any new road that should be opened in the precinct:

No.

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:

Plan to chip/seal approximately 20 miles of road 2017-18 budget. We request that TxDot replace the one lane bridge on Roland Road and complete the bridge on Westline Road that was to be replaced in 2016.

Submitted by the undersigned on this 26 day of May, 2017

Phyllis James
Commissioner, Precinct 3

Subscribed and sworn to, before me, the undersigned authority, this 26th day of May, 2017

Julia W Lollar
Notary Public

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

NOTARY PUBLIC STATE OF TEXAS

My commission expires: 8-5-2017

COUNTY OF GRAYSON
PRECINCT NO. FOUR (4)

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct:

   Most roads fair to good condition. Some excellent, several culverts installations planned. Need 1 bridge on Airport Rd north of Airport Entrance.

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year:

   $2,600,000.00

3. Number of traffic control devices in the precinct defaced or torn down:

   5, not including road name signs.

4. Any new road that should be opened in the precinct:

   Yes. Tanglewood Blvd-2 miles and Country Club Dr-8/10 mile.

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:

ROADS NEEDING REHABILITING-COST $1,900,000.00:

Dallas St	Refuge Rd	Dixie Rd
Natches Rd	Grayson St	Sandusky Rd
Ridgecrest Rd	Jewel Ln	Scarborough Rd
Walnut Ln	Arnold Dr	Simmon Shores Addition
Plainview Rd	Forest Ln	Mill Creek Addition
Tanglewood Blvd	Gordonville	
Hagerman Rd	Bones Chapel Rd	
Airport Dr	Georgetown Rd	

Submitted by the undersigned on this 23rd day of June.

Commissioner, Precinct 4

Subscribed and sworn to, before me, the undersigned authority, this 23 day of June.

STACEY JANWAY
Notary Public, State of Texas
Notary ID #13064294-6
My Commission Expires
April 29, 2020

Notary Public

My commission expires: April 29, 2020

COUNTY OF ______

PRECINCT NO. ______

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct:

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year:

3. Number of traffic control devices in the precinct defaced or torn down:

4. Any new road that should be opened in the precinct:

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements:

Submitted by the undersigned on this ______ day of ______.

______
Commissioner, Precinct ______

Subscribed and sworn to before me, the undersigned authority, this ______ day of ______.

______
Notary Public

STACEY JANWAY
Notary Public, State of Texas
Notary ID
My Commission Expires

My commission expires ______

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:	**Mayor Sherry Howard**		
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**6/20/2017**	COURT DATE:	**6/27/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act on request to approve interlocal agreement #17029 with the City of Tom Bean for pothole patching.

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

Attachments:
Click to download
Tom Bean ILA# 17029

History

Time	Who	Approval

6/21/2017 9:25 AM	Commissioner Court Approval	Yes

ILA Number 17029

INTERLOCAL AGREEMENT BETWEEN CITY OF ____Tom Bean____ 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 City of _Tom Bean_ acting through its Mayor, City Manager or other agent authorized by the City Council, wishes to engage Grayson County to provide the authorized government function or service described below:

TYPE OF PROJECT: Pot Hole Patch

LOCATION OF PROJECT: Multiple locations

COST OF PROJECT: $1,826.38

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

By: ________________ Date: 6/16/17

Title: MAYOR.

City Official

GRAYSON COUNTY,TEXAS

BY:________________________________ Date:__________.

Bill Magers, County Judge

Grayson County	**Customer**	Date:	Estimate #:
Precinct 1 1312 S FM 1417 Sherman, TX 75090 903.893.2033	City of Tom Bean 201 S. Britton St. P.O. Box 659 Tom Bean, TX 75489	6/15/17	17029

Services to be Provided

Pot Hole Patching: Multiple Locations	**Cost per Unit**		**Quantity**	
3/8 Chip Rock	*$9.95*	*per ton*	12.5	$124.38
Trucking Rock	*$10.00*	*per ton*	12.5	$125.00
Oil - CRS-2	*$1.59*	*per gal*	300	$477.00
Pot Hole Patcher	*$110.00*	*per hr*	10	$1,100.00

Total Estimate: **$1,826.38**

*Please note the total is an estimate only and is subject to change due to material cost increase.