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

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

Bill Magers
County Judge

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

(1) Call to Order

Court in Session on this 7th day of February, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson.

Judge Magers called the meeting to order at 11:00 a.m.

(2) Invocation

Former County Judge, Drue Bynum, led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of January 31, 2017

Item Result:	Approved

Motion:	Act On Minutes of January 31, 2017
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	Phyllis James
Motion Results:	Passed

The Court considered and approved the minutes of January 31, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

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

Motion:	CONSENT AGENDA
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	Bart Lawrence
Motion Results:	Passed

The Court considered and approved the Consent Agenda.

Ayes: James, Lawrence, Whitlock, Whitmire

Act on request to confirm availability of on-site sewage facilities at Oaks of Norwood, City of Sherman.

Item Result:	Approved

(6) Act On Current Bills

Motion: Act On Current Bills

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Result: Approved

(7) Discuss and consider reappointing Gail Utter to the Oliver Dewey Mayor Foundation Board of Governors.

Item Result: Approved

Motion: Discuss and consider reappointing Gail Utter to the Oliver Dewey Mayor Foundation Board of Governors.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Jeff Whitmire

Motion Results: Passed

Judge Magers expressed his appreciation to Gail Utter for her dedicated service with the Oliver Dewey Mayor Foundation Board of Governors.

The Court considered and approved reappointing Gail Utter to the Oliver Dewey Mayor Foundation Board of Governors.

Ayes: James, Lawrence, Whitlock, Whitmire

(8) Act on the request to discuss Local Provider Participation Funds

Item Result:

Amanda Ortez, Director of the Grayson County Health Department, addressed the Court to discuss the Local Provider Participation Fund (LPPF). This fund will help hospitals reduce the cost from the considerable amount of uninsured patients. If LPPF can be established, monthly payments would be collected from the hospitals by the County and the money would be sent to the State. These funds are matched with federal dollars that come back to the hospitals in the form of a supplemental payment. The Court would need to sign a Resolution to show their support and it would have to be sent and passed by the State.

Representatives from Baylor, Scott & White and Wilson N. Jones addressed the Court to express their support for the LPPF.

Judge Magers stated that he would need to receive a letter from all four Grayson County hospitals reflecting their support for the LPPF to be reviewed before the Court votes on this matter. No action was taken.

(9) Act on request to accept an insurance settlement for airport building

Item Result:	Approved

Motion:	Act on request to accept an insurance settlement for airport building.
Motion Type:	Approve

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

Richey Rivers, Auditor, addressed the Court requesting they accept an insurance settlement, in the amount of $17,385.81, for water damage at the airport.

The Court considered and approved the insurance settlement for the airport building.

Ayes: James, Lawrence, Whitlock, Whitmire

(10) Pursuant to Chapter 551.072 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss real estate negotiations related to establishing an alignment for TxDOT.

Item Result:	Approved
Motion:	Pursuant to Chapter 551.072 of the Texas Government Code, Commissioners Court reserves the right to convene into Executive Session to discuss real estate negotiations related to establishing an alignment for TxDOT.
Motion Type:	Approve
Motion Made By:	David Whitlock
Seconded By:	Bart Lawrence
Motion Results:	Passed

The Court adjourned into Executive Session at 11:28 a.m.

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

The Court reconvened into Regular Session at 12:16 p.m.

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

Ayes: James, Lawrence, Whitlock, Whitmire

(11) Discuss and take possible action on real estate negotiations discussed in executive session.

Item
Result:

No action was taken.

(12) Public Comments

There were no public comments.

(13) Commissioners Court Comments

Judge Magers commented that he is going to join Commissioner Whitmire tomorrow for the Texas Association of Counties Training in Austin, Texas.

(14) Adjourn

Judge Magers adjourned the meeting at 12:17 p.m.

STATE OF TEXAS
COUNTY OF GRAYSON

I, Wilma Bush, County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners Court's authorized proceedings for February 7, 2017.

Date: February 14, 2017

WILMA BUSH, County Clerk
Clerk of Commissioners Court
Grayson County Texas

____
COUNTY JUDGE

____
COUNTY CLERK

____
POSTING CLERK

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Wilma Bush**		
DEPARTMENT:	**County Clerk**		
TELEPHONE NO:			
DATE:	**02/02/2017**	COURT DATE:	**02/07/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of January 31, 2017

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

Attachments:

Click to download

- 2017-01-31 CC Minutes

History

Time	Who	Approval
2/2/2017 1:19 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Phyllis James, Commissioner Pct. 3**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jerry White**		
DEPARTMENT:	**Development Services**		
TELEPHONE NO:	**903-813-4281**		
DATE:	**2/2/17**	COURT DATE:	**2/7/17**

REMARKS:

The owner of a three lot subdivision located on Lamberth Rd. just west of Shady Oaks wishes to insure the availability of on-site sewage facilities (OSSF) for each of the three lots in the subdivision. City of Sherman sewage collection facilities are not available for the subdivision.

An OSSF systems can be used on these three lots. The use of OSSF on the lots is contingent on a system being designed by an engineer registered in the state of Texas or by a Texas registered sanitarian. After the system is designed and then approved by Grayson County, it may be installed. Finally, the County must inspect the installation of the system before it is put into use.

This can all be done under current OSSF rules.

ACTION REQUESTED OF THE COURT:

Confirm that OSSF will be available to Lots 1, 2 and 3 of Oaks of Norwood once designed and approved systems are submitted.

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

No.

Attachments:

Click to download

- Oaks of Norwood

History

Time	Who	Approval
2/3/2017 8:02 AM	Commissioner Court Approval	Yes

JOB NO. 16110761

LEGAL DESCRIPTION

Situated in the County of Grayson, State of Texas, being a part of the William Thompson Survey, Abstract No. 1209; Elijah Hartzog Survey, Abstract No. 540 and Fielding Bacon Survey, Abstract No. 120 and being the same 17.507 acre tract of land conveyed to Lester W. Vance by deed of record in Volume 4490, Page 438, Official Public Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows:

Beginning at a railroad spike found in the center of Lamberth Road maintaining the northeast corner of said 17.507 acre tract, said spike also being the northwest corner of a parcel of land previously conveyed to the City of Sherman for Lamberth Road right-of-way;

Thence South 00°45'23" East, the west line of said Parcel passing a 1/2" steel rod at a distance of 46.25 feet and continuing along the west line of a 2.000 acre tract of land conveyed to Frank Patrick et ux by deed of record in Volume 2310, Page 912, Real Property Records, Grayson County, Texas for a total distance of 280.08 feet to a 1/2" steel rod found maintaining the southwest corner of said 2.000 acre tract;

Thence North 89°05'07" East, along the south line of said 2.000 acre tract, a distance of 343.47 feet to a railroad spike found in the center of Shady Oaks Lane;

Thence South 13°51'26" East, along the center of said Shady Oaks Lane, a distance of 807.37 feet to a P/K nail set at the intersection of the center of Shady Oaks Lane and the center of Norwood Street also being the the southeast corner of said 17.507 acre tract and being the northeast corner of Norwood Addition an addition to the City of Sherman as shown by plat of record in Volume 22, Page 184, Plat Records, Grayson County, Texas;

Thence along the center of said Norwood Street and north line of said Norwood Addition the following calls and distances:
With a non-tangent curve to the right having a radius of 236.71 feet, (chord bears North 80°23'13" West, a distance of 179.20 feet) an arc length of 183.78 feet to a P/K nail set;
North 58°08'43" West a distance of 157.55 feet to a P/K nail set;
With a tangent curve to the left having a radius of 361.69 feet, (chord bears North 76°46'45" West, a distance of 231.13 feet) an arc length of 235.26 feet to a P/K nail set;
South 84°35'16" West, a distance of 442.05 feet to a P/K nail set;
With a tangent curve to the left having a radius of 100.97 feet, (chord bears South 64°00'21" West, a distance of 70.98 feet) an arc length of 72.53 feet to a P/K nail set for the southwest corner of said 17.507 acre tract and the southeast corner of a 1.557 acre tract of land conveyed to Timothy A. Roth et ux by deed of record in Volume 2393, Page 231, Real Property Records, Grayson County, Texas;

Thence along the east line of said 1.557 acre tract with a non-tangent curve to the right having a radius of 1174.90 feet, (chord bears North 35°06'06" West, a distance of 469.47 feet) an arc length of 472.65 feet to a 1/2" steel rod set in the east line of a 1.00 acre tract of land conveyed to Don R. Manuel et ux by deed of record in Volume 1487, Page 794, of said Deed Records said rod also being the northeast corner of said 1.557 acre tract;

Thence North 14°28'31" East, along the east line of said Manuel Tract, a distance of 118.69 feet to a wood fence corner post maintaining the southeast corner of a 1.00 acre tract of land conveyed to John Pugh et ux by deed of record in Volume 4684, Page 911 of said Official Public Records;

Thence North 10°58'18" East, along the east line of said Pugh Tract, a distance of 93.54 feet to a 1/2" steel rod found in the south line of a 0.956 ac tract of land conveyed to David H. Green et ux by deed of record in Volume 2541, Page 417, of said Official Public Records;

Thence North 89°11'28" East, along the south line of said 0.956 acre tract, a distance of 96.79 feet to a 1/2" steel rod found maintaining the southwest corner of a 1.000 acre tract of land conveyed to Sonja A. Borah by deed of record in Volume 2566, Page 417 of said Official Public Records;

Thence North 89°05'59" East, along the south line of said Borah Tract, a distance of 141.63 feet to a 1/2" steel rod set for the northwest corner of a 0.250 acre tract of land conveyed to Gulf Oil Corporation by deed of record in Volume 1586, Page 636, Deed Records, Grayson County, Texas;

Thence South 00°54'29" East, along the west line of said 0.250 acre tract, a distance of 208.72 feet to a 1/2" steel rod set for the southwest corner of said 0.250 acre tract;

Thence North 89°05'32" East, along the south line of said 0.250 acre tract passing the southwest corner of a 1.25 acre tract of land conveyed to Gulf Oil Corporation by deed of record in Volume 1577, page 765, of said Deed Records, a distance of 260.89 feet to a 1/2" steel rod found maintaining the southeast corner of said 1.25 acre tract;

Thence North 00°54'29" West, along the east line of said 1.25 acre tract, a distance of 208.71 feet to a 1/2" steel rod found maintaining the easterly most northeast corner of said 1.25 acre tract;

Thence South 89°05'29" West,along a north line of said 1.25 acre tract, for a total distance of 132.71 feet to a 1/2" steel rod set for an angle point in the east line of said 1.25 acre tract;

Thence North 00°44'53" West, along the east line of said 1.25 acer tract passing a 1/2" steel rod set at a distance of 322.82 feet and continuing for a total distance of 363.14 feet to a P/K nail found maintaining the northeast corner of said 1.25 acer tract;

Thence North 89°05'02" East, along the center of said Lambert Road, a distance of 359.62 feet to the Point of Beginning and containing 17.500 acres (762,296 square feet) of land.

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 the City of Sherman, Texas.

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

~ GENERAL NOTES ~

1. Water Supply to be provided by the City of Sherman.
2. Sewer Service to be provided by the City of Sherman
3. Electrical service is provided by Oncor Electrical Delivery.
4. Blocking the flow of water or construction of Improvements in drainage easements, and filling or obstruction of the floodway is prohibited.
5. Any 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
6. The City of Sherman will not be responsible for the maintenance and operation of said drainage ways or drainage easements for the control of erosion.
7. Neither the City of Sherman nor the undersigned surveyor will be responsible for any damage, personal injury, or loss of life or property occasioned by flooding or flooding conditions.
8. The owners and builders must comply with all other local, state and federal regulations regarding developments of this type.
9. Bearings are based on the City of Sherman Control Monument Network.
10. The City of Sherman reserves the right to require submission of Development Plat based on proposed use of each lot.

OWNERS/DEVELOPER
NORBERTO & LISA GALARZA
JEFF HILL
LESTER W. VANCE, LLC
1301 N. SAM RAYBURN FRWY
SHERMAN, TEXAS 75090

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

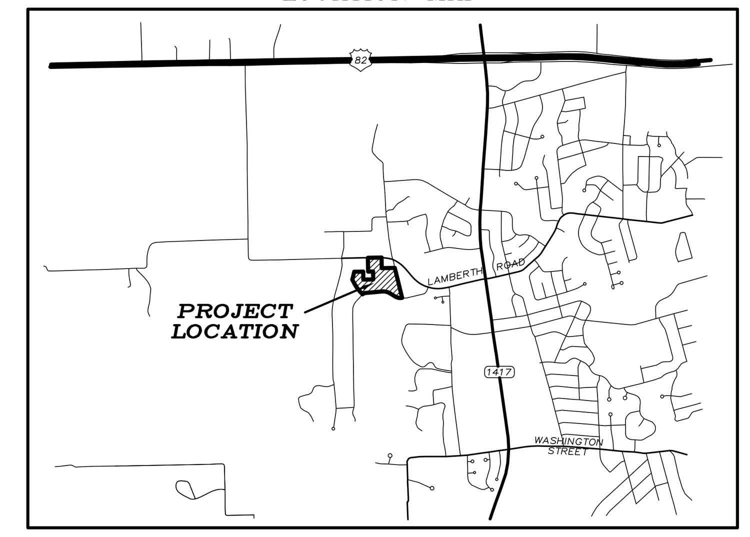
STATE OF TEXAS
COUNTY OF GRAYSON

BEFORE ME, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared JEFF HILL 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__________, 2016.

Notary Public in and for
the State of Texas
Commission Expires: ________

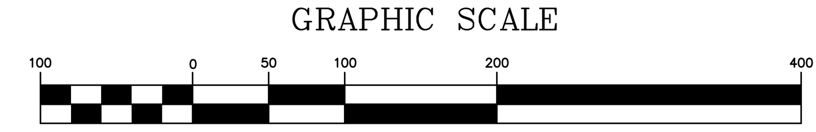
LOCATION MAP



(NOT TO SCALE)

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

GRAPHIC SCALE



(IN FEET)
1 inch = 100 ft.

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

NOW THEREFORE KNOWN ALL MEN BY THESE PRESENTS:

THAT WE, VANCE LESTER W. LLC, NORBERTO M. GALARZA, LISA GALARZA & JEFF HILL, do hereby adopt this plat designating the hereinabove property as the OAKS OF NORWOOD, an addition to the City of Sherman, and do 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 or any buildings, fences, trees, shrubs or other improvements or growths which in anyway endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of these easements strips and any public or private utility shall, at all times, have a right of ingress and egress to and 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 the City of Sherman, Texas.

WITNESS MY HAND this _______day of ______________,2016.

LESTER W. VANCE

NORBERTO M. GALARZA — LISA GALARZA

JEFF HILL

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 LESTER W. VANCE 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__________, 2016.

Notary Public in and for
the State of Texas
Commission Expires: ________

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 NORBERTO M. GALARZA 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__________, 2016.

Notary Public in and for
the State of Texas
Commission Expires: ________

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 LISA GALARZA 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__________, 2016.

Notary Public in and for
the State of Texas
Commission Expires: ________

Approved this _______ day of ___________,2016, by the City Planning Commission to the City of Sherman, Texas.

Chairman — Secretary

Accepted by the City Council of the City Sherman

Mayor, City of Sherman, Texas — Date

The Undersigned, the City Clerk of the City of Sherman, hereby certifies that the foregoing, OAKS OF NORWOOD, an addition to the City of Sherman, Texas, was submitted to the City Council on the_____day of ________, 2016, and the City Council by formal action then and there accepted the dedication of streets, alleys, easements and public places, as shown and set forth in and upon said map or plat, and said City Council further authorized the Mayor to note the acceptance thereof by signing his name as herein above subscribed.

Witness my hand this_______day of ______________ ,2016.

Clerk, City of Sherman, Texas

FINAL PLAT

OAKS OF NORWOOD

BEING 17.500 ACRES IN THE
FIELDING BACON SURVEY, ABSTRACT NO. 120
WILLIAM THOMPSON SURVEY, ABSTRACT NO. 1209
ELIJAH HARTZOG SURVEY, ABSTRACT NO. 540
AN ADDITION TO THE CITY OF SHERMAN
GRAYSON COUNTY, TEXAS

11-11-16

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**2/7/17**	COURT DATE:	**2/7/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

Bills 2/7/17

History

Time	Who	Approval
2/2/2017 11:05 AM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 02/07/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 612 : ALLEN, TAMMY, CSR :	01262017	BBBM for 10/17/16 and 01/16/17	010-000-21400	200.00
VENDOR 1390 : PITNEY BOWES :	36072759-2017-01	REPLENISH POSTAGE METER RESERVE ACCOUNT	010-000-12550	30,000.00
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Majetta	Lisa Majetta	010-000-27800	490.00
VENDOR 2273 : BELLS POLICE DEPARTMENT :	Duncan	Brian Duncan	010-000-27800	16.67
VENDOR 3279 : COLLINSVILLE POLICE DEPARTMENT :	Chiniewicz	Daniel Chiniewicz	010-000-27800	482.67
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**31,189.34**
DEPARTMENT 400 : County Judge :				
VENDOR 5584 : PERKINS, J. DANIEL :	2016-402P	Estate of Samuel Wade Banks	010-400-54255	150.00
VENDOR 6157 : LECRONE LAW FIRM :	2016-404P	Estate of Michael William Wallace	010-400-54255	150.00
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-400-54520	50.44
DEPARTMENT Total : 400 : County Judge :				**350.44**
DEPARTMENT 403 : County Clerk :				
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-403-54520	25.22
DEPARTMENT Total : 403 : County Clerk :				**25.22**
DEPARTMENT 405 : Information Technology :				
VENDOR 145 : CABLE ONE :	102421211 0217	101 W WOODARD ST	010-405-54530	5,987.50
VENDOR 929 : OFFICE DEPOT, INC. :	2029484289	Handheld Labeler and Cartridge	010-405-53300	39.95
VENDOR 1098 : CROW, ROB :	013017	MILEAGE 010317-013017	010-405-54080	174.41
VENDOR 1180 : ROSS, JOLAN :	012617	MILEAGE 010517-012617	010-405-54080	78.65
VENDOR 1224 : STAPLES ADVANTAGE :	3327873433-3	label tape	010-405-53100	20.36
	3327873440	universal receiver for Presenter VP4150	010-405-53100	29.99
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 464-9718 127 JAN 2017	010-405-53300	33.51
VENDOR 2474 : DELL MARKETING, L.P. :	10143386884	PCT 62xx 48Gbps Stacking Module includes 1Meter Stacking cable - Kit Manufacturer Part#: K0644	010-405-53750	449.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 2970 : L-3 COMMUNICATIONS :	0249640-IN	Rimage 6000N (Catalyst) 2 Blu Ray with Everest 600 Printer Sku RIM6KN	010-405-53750	7,785.25
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-180717	Implementation (Pamela Wilson)	010-405-55200	637.50
VENDOR 5336 : COORDINATED SYSTEMS , INC. :	106090	Per Budget Virtual Observer Standard Annual Maintenance and Support Renewal	010-405-54020	2,005.00
VENDOR 7490 : STONE, KELSEY :	011917	MILEAGE 110916-011917	010-405-54080	125.73
VENDOR 8628 : BLACKSHEAR, BRADY :	013117	MILEAGE 010717-013117	010-405-54080	181.37
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-0088 JAN 2017	010-405-54520	33.03
	210-188-1489 0117	903-868-3084 JAN 2017	010-405-54520	165.13
VENDOR 9750 : MOORE, DAVID :	013017	MILEAGE 013017	010-405-54080	58.32
DEPARTMENT Total : 405 : Information Technology :				**17,805.68**
DEPARTMENT 406 : Human Resources :				
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-406-54520	25.22
DEPARTMENT Total : 406 : Human Resources :				**25.22**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 608 : PITNEY BOWES, INC. :	1003080475	3 small ink cartridges 793-5	010-407-53100	135.00
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 786-6227 173 JAN 2017	010-407-54510	31.34
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-407-54510	25.22
	210-188-1489 0117	903-813-4200 JAN 2017	010-407-54510	1,930.19
	210-188-1489 0117	903-813-4543 JAN 2017	010-407-54510	49.18
DEPARTMENT Total : 407 : Non-Departmental :				**2,170.93**
DEPARTMENT 410 : Insurance Department :				
VENDOR 1322 : TEXAS ASSOCIATION OF COUNTIES :	94122201702	Health, Dental & Retiree Insurance for Feb 2017	010-410-52020	470,929.87
	94122201702	Health, Dental & Retiree Insurance for Feb 2017	010-410-52023	39,444.56
	94122201702	Health, Dental & Retiree Insurance for Feb 2017	010-410-52055	20,462.58
DEPARTMENT Total : 410 : Insurance Department :				**530,837.01**
DEPARTMENT 420 : County Auditor :				
VENDOR 657 : UNIVERSITY OF NORTH TEXAS :	29366	Suzette Smith-Public Funds Investment Training	010-420-54030	230.00
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-420-54520	25.22
DEPARTMENT Total : 420 : County Auditor :				**255.22**
DEPARTMENT 425 : County Treasurer :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0592639	Feb. 2017	010-425-54600	88.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-425-54520	25.22
DEPARTMENT Total : 425 : County Treasurer :				**113.97**
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0592638	Feb. 2017	010-430-54600	122.88
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-430-54520	25.22
DEPARTMENT Total : 430 : Purchasing Agent :				**148.10**
DEPARTMENT 440 : Tax Collection :				
VENDOR 929 : OFFICE DEPOT, INC. :	896461441001-1	heavy duty stapler	010-440-53100	-
	896461441001-1	heavy duty stapler	010-440-53100	28.44
	897384093001	heavy 3/8 inch staples	010-440-53100	5.13
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0596043	Feb. 2017	010-440-54600	88.75
	55P0596042	Feb. 2017	010-440-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-868-0471 JAN 2017	010-440-54520	90.10
	210-188-1489 0117	903-893-4973 JAN 2017	010-440-54520	40.92
DEPARTMENT Total : 440 : Tax Collection :				**342.09**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 463-2360 294 JAN 2017	010-445-54520	33.51
	214 A61-2504 0117	903 465-2101 474 JAN 2017	010-445-54520	111.03
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0592644	Feb. 2017	010-445-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-564-7786 JAN 2017	010-445-54520	32.62
	210-188-1489 0117	903-868-1295 JAN 2017	010-445-54520	38.29
DEPARTMENT Total : 445 : Vehicle Registration :				**304.20**
DEPARTMENT 450 : Facilities Management :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1344173	test plug for Whitesboro jp	010-450-53590	6.30
	1344547	pipe for dispatch	010-450-53590	12.90
VENDOR 60 : BINSWANGER GLASS #79 :	I079036805	door closer for da office	010-450-53590	340.00
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1345842-00	exterior lights for shop	010-450-53590	476.07
VENDOR 427 : HOGANS JIF-E LUBE :	12918	oil change	010-450-53560	42.95
VENDOR 429 : LOWE'S COMPANIES, INC. :	28960	electrical for data room	010-450-53590	4.56
	24042	credit	010-450-53590	(6.60)
	19940	switch	010-450-53590	6.60
	24043	light bulbs	010-450-53590	17.00
	29890	electrical for SO	010-450-53590	63.99
	33176	wood for lake street	010-450-53590	8.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	12871	electrical for SO	010-450-53590	13.28
	36191	trash bags for leaves	010-450-53590	14.24
	28365	base for sodf	010-450-53590	32.00
	15002	anchors for sodf beds and tables	010-450-53590	53.39
	12979	lag bolts for sodf	010-450-53590	15.98
	24323771	credit	010-450-53590	(44.50)
	12365a	plumbing parts for da office	010-450-53590	28.47
	28849a	light bulbs	010-450-53590	62.58
	12233	tape for signs	010-450-53590	15.16
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	46309	paint for compound wall	010-450-53590	151.83
	46415	paint for compound wall for jail	010-450-53590	53.26
VENDOR 1293 : ATMOS ENERGY :	3037949764 0117	101 W WOODARD ST	010-450-54540	99.03
VENDOR 3897 : SOLAR SUPPLY, INC. :	8162611	tstat for jail	010-450-53590	(93.87)
	8162517	filters for courthouse	010-450-53590	137.48
	8162521	filters for courthouse	010-450-53590	0.40
	8162607	tstat for jail	010-450-53590	171.64
	1	Finance Charge for June 2016 invoice #8156683 paid in Jan. 2017	010-450-53590	0.65
	8162528	pump sprayer and coil cleaner	010-450-53590	52.24
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002157 JAN 2017 114 W KING ST	010-450-54540	79.72
	5211002173 0117	5211002158 JAN 2017 00114 W KING ST BLDG ADIM	010-450-54540	128.41
	5211002173 0117	5211002159 JAN 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0117	5211002160 JAN 2017 00120 W KING ST	010-450-54540	9.29
	5211002173 0117	5212002685 JAN 2017 119 W HOUSTON ST BLDG	010-450-54540	558.55
	5211002173 0117	5213001083 JAN 2017 00000 @ NEW SHOW BARN	010-450-54540	416.09
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3703	Jan. 2017	010-450-54620	15,251.07
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-450-54520	30.95
	210-188-1489 0117	903-813-1424 JAN 2017	010-450-54520	25.22
	210-188-1489 0117	903-813-1424 JAN 2017	010-450-54520	0.03
DEPARTMENT Total : 450 : Facilities Management :				**18,244.15**
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-891-4370 JAN 2017	010-465-53300	43.92
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				**43.92**
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2016-1-1078	Joseph Bradley Gomer	010-501-54250	300.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	2017-1-0053	Steven Kane Yancey	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2012-1-1033	Roberto O. Garza	010-501-54250	175.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2015-1-0340	Vernardo Ortega Montes	010-501-54250	300.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-019M	T.B.	010-501-54260	250.00
	2017-017M	C.N.	010-501-54260	250.00
	2017-015M	J.C.	010-501-54260	250.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-021M	S.M.	010-501-54260	250.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2017-1-0052	Gregory Christian Blair	010-501-54250	275.00
	2016-1-0857	Octavio Daniel Ramirez	010-501-54250	175.00
VENDOR 2983 : NIX FIRM, PC :	2016-1-1355	Ashley Nicole Liston	010-501-54250	275.00
	2016-1-1129	Casey Don Lowery	010-501-54250	275.00
	2016-1-1273	Crystal Dawn Harrington	010-501-54250	175.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-019M	T.B.	010-501-54260	150.00
	2017-017M	C.N.	010-501-54260	150.00
	2017-015M	J.C.	010-501-54260	150.00
VENDOR 7423 : SWITZER/ONEY :	2016-1-0986	Chad Bradford McDuffey	010-501-54250	275.00
	2016-1-0727	Robert Shea Moran	010-501-54250	175.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2016-1-1342	Jose Rutilio Romero	010-501-54250	500.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2016-1-0895	Jason Lee Robison	010-501-54250	300.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-1-1490	Larry Leon-Eugene Knight	010-501-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-021M	S.M.	010-501-54260	150.00
DEPARTMENT Total : 501 : County Court #1 :				**5,275.00**
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2017-020M	C.D.	010-502-54260	250.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2016-2-1200	Mark Edward Stackhouse	010-502-54250	300.00
	2016-2-0555	Kelly Raney Erives	010-502-54250	175.00
	2016-2-0608	Charles Wayne Billy	010-502-54250	275.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-2-1107	Christopher Job Norman	010-502-54250	275.00
	2016-2-0642	Athena Dolores Cantu	010-502-54250	300.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-2-0041	Allen Dwayne Wilkinson	010-502-54250	175.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-018M	A.D.	010-502-54260	250.00
	2017-016M	L.S.	010-502-54260	250.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2013-2-1310	Jamie Allen Brodie	010-502-54250	175.00
VENDOR 2983 : NIX FIRM, PC :	2016-2-0916	John Stewart McCrary, III	010-502-54250	175.00
	2016-2-1118	Chavez Mason	010-502-54250	175.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-018M	A.D.	010-502-54260	150.00
	2017-016M	L.S.	010-502-54260	150.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-1007	Jonathan James Fowler	010-502-54250	175.00
	2015-2-0469	Zenon Villanueve Garcia, jr.	010-502-54250	175.00
VENDOR 6764 : RIDDELS, GAYLON P. :	2016-2-0425	Karista Raeann Cripe	010-502-54250	300.00
VENDOR 7423 : SWITZER/ONEY :	2016-2-1209	Jody Shawn Reeves	010-502-54250	175.00
	2016-2-1313	Michael Ray Hester	010-502-54250	275.00
	2017-2-0002	Hram Hei	010-502-54250	400.00
	2016-2-0421	Joshua Dwayne Gibbs	010-502-54250	175.00
VENDOR 7481 : LONG, GRADY :	2016-2-0242	Precious Shaina Leggins	010-502-54250	400.00
	2016-2-0356	Sandra Sue Speed	010-502-54250	175.00
	2017-2-0009	Thomas John Mitchell, Sr.	010-502-54250	275.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-020M	C.D.	010-502-54260	150.00
VENDOR 8544 : DANIELS, SHOLDON :	2015-2-0920	Brandon Dane Belk	010-502-54250	300.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	2016-2-0706	Sarah Betty Ann Baker	010-502-54250	175.00
	2016-2-1321	Felix Ryan Menchaca	010-502-54250	175.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-2-1148	William Louis Humston, III	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				**6,700.00**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 929 : OFFICE DEPOT, INC. :	896771359001	SD cards	010-505-53100	44.40
VENDOR 7710 : BRESE-LEBRON, LACINDA :	FA-16-1849	ITIO V.	010-505-54280	262.50
	FA-16-0684 - 012717	ITIO H.	010-505-54280	180.00
DEPARTMENT Total : 505 : 15Th District Court :				**486.90**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	062462 - 012717	Daniel H. Keigley	010-506-54250	2,704.05
	FA-16-1231	ITIO C.A.D.	010-506-54280	168.75
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	067293	Darail Shmaud Heart	010-506-54250	850.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1224 : STAPLES ADVANTAGE :	3327873438	special legal pads top 20245	010-506-53100	6.32
	3327873436	legal pad top 20245	010-506-53100	37.92
	3327873437	V ball pens	010-506-53100	17.49
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-0543	ITIO C.S., J.S., K.S., K.S.	010-506-54280	337.50
	FA-16-1420	ITIO A.B., L.B., A.R.	010-506-54280	350.00
	FA-16-2056	ITIO J.K.P.	010-506-54280	712.50
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	067550	Brandi Elizabeth Hilliard	010-506-54250	312.50
DEPARTMENT Total : 506 : 59Th District Court :				**5,497.03**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	067466	Morgan Leigh Reeder	010-508-54250	515.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	067364	Larry Joe Walters	010-508-54250	540.00
	067257	Steven Kane Yancey	010-508-54250	250.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	066122	Lino N. Saldana	010-508-54250	452.50
	067574	Crystal Cathryn White	010-508-54250	660.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	067347	Anthony Lynn Parker	010-508-54250	315.00
	067394	Roy Allen White	010-508-54250	665.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	066595-Appeal	Abundio Vasquez	010-508-54251	1,000.00
	067380	Jonathan Ramos	010-508-54250	530.00
VENDOR 1556 : SHEA & SHEA :	FA-15-1321 - 012717	ITIO M.D.	010-508-54280	422.50
VENDOR 2983 : NIX FIRM, PC :	067368	Mi Casha Wells	010-508-54250	307.50
	067361	Steven Laroyce Taylor	010-508-54250	462.50
	067054	Wesley Rogers	010-508-54250	687.50
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-13-1869	ITIO M.B.	010-508-54260	200.00
	FA-16-0747 - 012717	ITIO L.F.B., D.R.D.	010-508-54280	212.50
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	FA-15-1382	ITIO R.J.W. & A.R.W.	010-508-54280	560.00
	067534	Joseph Wilcox	010-508-54250	487.50
	067527	Brandi Oneyforo	010-508-54250	235.00
	067221	Daniel S. Whittamore	010-508-54250	840.00
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-2092	ITIO A.K.W., C.F.W.	010-508-54280	290.00
	FA-16-0747 - 012717	ITIO L.F.B., D.R.D.	010-508-54280	182.50
VENDOR 6764 : RIDDELS, GAYLON P. :	067359	Ranisha Roschelle Steele	010-508-54250	522.50
VENDOR 7481 : LONG, GRADY :	FA-14-1910	ITIO D.T.S.	010-508-54260	512.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7710 : BRESE-LEBRON, LACINDA :	067398	Steven Lynn Yancey	010-508-54250	380.00
	066799	Jimmy Don Tippi	010-508-54250	577.50
	063520	Chilitia Marie Sims	010-508-54250	200.00
VENDOR 8548 : JOHN NIX LAW OFFICE :	067532	Ronnie Dean Stokes	010-508-54250	1,700.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	067261	Roger Marvin Williams	010-508-54250	220.00
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-508-54520	25.22
DEPARTMENT Total : 508 : 397Th District Court :				**13,952.72**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356347	Copy Paper	010-511-53100	65.68
VENDOR 1405 : TEXAS STATE UNIVERSITY :	011917 FLORES	FY17 NEW COURT PERSONNEL SEMINAR - TERESA FLORES	010-511-54030	150.00
VENDOR 7249 : ATHERTON, LARRY :	013117	MILEAGE 010117-013117	010-511-54080	186.18
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-511-54520	25.22
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**427.08**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 1228 : MOTOROLA :	13146708	APX 4000 VHF MODEL 2 PORTABLE RADIO PER QUOTE QU0000388046 ---- ULTIMATE DESTINATION: GRAYSON COUNTY JP 2, 101 W. WOODARD, DENISON, TX 75020	010-512-53750	2,793.09
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-0984 683 JAN 2017	010-512-54520	155.30
VENDOR 4926 : ENCON :	268742	90A toner 2 ea and shipping	010-512-53100	277.38
VENDOR 6962 : MOOK, SANDRA S. :	012717	MILEAGE 010917-012717	010-512-54080	30.82
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0592736	Feb. 2017	010-512-54600	88.75
VENDOR 8669 : TAYLOR, JANET K. :	013117	MILEAGE 010317-013117	010-512-54080	72.02
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**3,417.36**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 686 : REEVES, MIKE :	013017	MILEAGE 010517-013017	010-513-54080	153.55
VENDOR 8276 : NOVACOPY, INC. :	705606	Feb. 2017	010-513-54600	51.20
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-564-3550 JAN 2017	010-513-54520	112.40
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**317.15**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 1008 : TEXAS JUSTICE COURT JUDGES ASSOC. :	13373 NOEL	2017 MEMBERSHIP DUES - RITA NOEL	010-514-53300	75.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-482-6004 JAN 2017	010-514-54520	104.00
	210-188-1489 0117	903-482-6543 JAN 2017	010-514-54520	67.12
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**246.12**
DEPARTMENT 530 : District Clerk :				
VENDOR 1224 : STAPLES ADVANTAGE :	3327873438-3	desk tray legal box	010-530-53100	26.43
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-530-54520	75.66
DEPARTMENT Total : 530 : District Clerk :				**102.09**
DEPARTMENT 540 : District Attorney :				
VENDOR 29 : MOTOR MASTERS :	5307	State Inspection DA#6	010-540-53590	7.00
VENDOR 858 : BROWN, JOSEPH D. :	013017	LUNCH WITH SHERMAN PD CHIEF RE: AGENCY ISSUES	010-540-53300	24.34
VENDOR 1224 : STAPLES ADVANTAGE :	3327873437-2	g2 gelpens large pack	010-540-53100	32.48
VENDOR 1348 : CHOCTAW PRINT SERVICES :	63779	12 Notepad Printed	010-540-54200	60.04
	63597	Business Cards Printed for Cheryl Vaughn	010-540-54200	67.50
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0596055	Feb. 2017	010-540-54600	271.19
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-540-54520	25.22
VENDOR 9336 : WOODS, KIMALA :	012517	Testimony Transcription of C Shipley Cause No.066660	010-540-54270	96.00
VENDOR 9746 : DOUGLAS COUNTY CLERK OF COURT :	01262017	Certified records on Curtis Willson	010-540-54254	20.25
DEPARTMENT Total : 540 : District Attorney :				**604.02**
DEPARTMENT 550 : Sheriff :				
VENDOR 5 : SAM'S CLUB DIRECT :	2664	Compact Refrigerator	010-550-53300	119.98
	9052888937.1	18" x 6 ft. table	010-550-53300	94.98
	9052888937.2	5 - 18" x 6' Tables(bundle) for $ 459.98 each	010-550-53300	919.96
	7404	iPhone 6 Cover	010-550-53300	17.88
VENDOR 29 : MOTOR MASTERS :	5299-2017	Unit #103 - Oil Change, Rotate Wheels/Tires, Brake pads/rotors	010-550-53560	28.23
	5299-2017	Unit #103 - Oil Change, Rotate Wheels/Tires, Brake pads/rotors	010-550-53585	260.53
	5303-2017	Unit #106 - Oil Change & Rotate Wheels/Tires	010-550-53560	28.23
	5303-2017	Unit #106 - Oil Change & Rotate Wheels/Tires	010-550-53585	55.00
	5301-2017	Unit #107 - Oil Change & Rotate Wheels/Tires	010-550-53560	28.23
	5301-2017	Unit #107 - Oil Change & Rotate Wheels/Tires	010-550-53585	15.00
	5300-2017	Unit #113 - Oil Change & New Battery	010-550-53560	21.39
	5300-2017	Unit #113 - Oil Change & New Battery	010-550-53585	222.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5302-2017	Unit #120 - Oil Change, Oxygen Sensor, Brake Pads & Rotors, Brake Calipers	010-550-53560	19.05
	5302-2017	Unit #120 - Oil Change, Oxygen Sensor, Brake Pads & Rotors, Brake Calipers	010-550-53585	521.38
	5298-2017	Unit #128 - New Battery	010-550-53585	195.04
	5305-2017	Unit #202 - M/B 4 new tires	010-550-53585	180.00
	5304-2017	Unit #203 - Brake Light Switch, Circuit Board, Bulbs + Testing & Labor	010-550-53585	144.79
VENDOR 233 : AWARDS UNLIMITED :	95300	Awards Name Tag Carrasco SO 01/18/17	010-550-53300	10.95
VENDOR 244 : TEXOMA NEON CO. :	162217	Unit 203 Acces	010-550-55260	480.00
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61172	Shipman Tech Charge SP 01/27/17	010-550-54550	35.00
	61173	Shipman Radio Repair SO 01/27/17	010-550-54550	134.49
	61171	Shipman Tech Charge Unit 110 01/27/17	010-550-54550	45.00
	61174	Shipman Tech Charge Unit 113 SO 01/27/17	010-550-54550	35.00
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8342	Hinco Envelops SO 01/26/17	010-550-54200	135.00
VENDOR 929 : OFFICE DEPOT, INC. :	894607457001	8 pack of tape and tape gun	010-550-53100	40.38
	897712524001	folders and binder clips large	010-550-53100	38.07
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5516027	Securitas Labor SO 01/20/17	010-550-54000	2,948.88
	W5516030	Securitas Labor SO 01/20/17 2	010-550-54000	378.02
VENDOR 1706 : AT&T :	214 A61-2504 0117	214 106-0241 954 JAN 2017	010-550-54520	12.00
	214 A61-2504 0117	214 129-0467 819 JAN 2017	010-550-54520	162.62
	214 A61-2504 0117	903 465-5191 227 JAN 2017	010-550-54520	33.48
VENDOR 4625 : WOODS AUTO CENTER :	2007663	(4) 265/60R17 Firehawk tires	010-550-53585	117.36
	2006013	(4) 265/70R17 Firestone Tires	010-550-53585	507.20
	2006663	(4) 265/70R17 Firestone Tires	010-550-53585	507.20
	2007081	(4) 265/60R17 Firehawk GT tires	010-550-53585	469.44
	2007229	(4) LT265/70R17 Transforce Firestone Tires	010-550-53585	549.56
	2007431	(4) 265/70R17 Firestone Tires	010-550-53585	507.20
VENDOR 5976 : PRIORITY PUBLIC SAFETY UNIFORMS & EQU	8912	Priority Radar Removal SO 01/27/17	010-550-54550	105.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002177 JAN 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.81
VENDOR 9320 : FRONTIER :	210-188-1489 0117	210-013-9953 JAN 2017	010-550-54520	426.89
	210-188-1489 0117	210-021-5451 JAN 2017	010-550-54520	721.26
	210-188-1489 0117	210-022-5070 JAN 2017	010-550-54520	688.13
	210-188-1489 0117	903-813-1424 JAN 2017	010-550-54520	50.44
	210-188-1489 0117	903-868-2977 JAN 2017	010-550-54520	38.29
	210-188-1489 0117	903-870-9074 JAN 2017	010-550-54520	43.92

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9617 : KATS ENTERPRISES, LLC :	KE200001140	LABCONCO EVIDENCE DRYING CHAMBER ITEM# 3400000, QUOTE SCI102516MP	010-550-55200	5,845.26
	KE200001140	LABCONCO EVIDENCE DRYING CHAMBER SHIPPING COST	010-550-55200	200.00
VENDOR 9747 : BOUNDS, KAREN :	2017-12	A.D.M. #706198 - S.A.N.E.	010-550-53300	472.00
DEPARTMENT Total : 550 : Sheriff :				**18,621.86**
DEPARTMENT 555 : Department Of Public Safety :				
VENDOR 929 : OFFICE DEPOT, INC. :	86064552001	DVD-R 100 pk	010-555-53300	66.44
DEPARTMENT Total : 555 : Department Of Public Safety :				**66.44**
DEPARTMENT 560 : Fire Protection :				
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	8000386	Work on Engine 1290	010-560-53585	244.60
VENDOR 145 : CABLE ONE :	102214897 0217	4700 AIRPORT DR	010-560-54540	142.64
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 786-9841 806 JAN 2017	010-560-54520	94.06
DEPARTMENT Total : 560 : Fire Protection :				**481.30**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 9320 : FRONTIER :	210-188-1489 0117	210-005-7969 JAN 2017	010-565-54530	718.74
	210-188-1489 0117	210-007-6260 JAN 2017	010-565-54530	522.49
	210-188-1489 0117	210-014-4184 JAN 2017	010-565-54530	688.13
	210-188-1489 0117	210-015-7841 JAN 2017	010-565-54530	352.72
	210-188-1489 0117	210-022-0482 JAN 2017	010-565-54530	1.85
	210-188-1489 0117	210-022-4253 JAN 2017	010-565-54530	820.64
DEPARTMENT Total : 565 : Public Safety Communications :				**3,104.57**
DEPARTMENT 575 : County Jail :				
VENDOR 29 : MOTOR MASTERS :	5308	Oil Change Unit 504	010-575-53560	68.56
VENDOR 42 : BOB BARKER COMPANY , INC. :	UT1000140394	Suicide Smock	010-575-53670	418.14
VENDOR 56 : CHEVRON AND TEXACO BUSINESS CARD SER	7898786145 0117	CHEVRON CARD FUEL PURCHASES	010-575-53560	161.22
VENDOR 103 : FARMER BROS. CO. :	64654722	Coffee and Tea	010-575-53680	250.50
	64654823	Coffee and Tea	010-575-53680	316.94
	64654956	coffee	010-575-53680	518.12
	64655064	Coffee Jail	010-575-53680	409.09
	64655166	Farmer Bro's Coffee Jail 01/04/17	010-575-53680	755.86
	64655258	Farmer Bro Coffee Jail 01/18/17	010-575-53680	624.78
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356166	Reinert Paper Jail 01/24/17	010-575-53100	229.88
VENDOR 233 : AWARDS UNLIMITED :	95346	Awards Unlimited Name Plate Jail 012617	010-575-53400	10.95

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 429 : LOWE'S COMPANIES, INC. :	28736	Lowe's Misc. MX Supplies Jail 01/05/17	010-575-53590	32.66
VENDOR 689 : MORRISON SUPPLY COMPANY :	s101320079.001	fan switch for heater in jail	010-575-53590	4.82
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	w5467424	Securitas Labor Jail 02/19/16	010-575-54000	5,930.93
	W5516021	Securitas Labor Jail 01/2017	010-575-54000	8,342.40
VENDOR 1669 : PTS OF AMERICA, LLC :	125314	Jennifer Jeannette OToole 142377	010-575-54100	566.95
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 786-5783 809 JAN 2017	010-575-54520	145.46
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-575-54520	50.44
DEPARTMENT Total : 575 : County Jail :				**18,837.70**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 591 : HENRY SCHEIN INC. :	35823402	Gelato Gel... Back order shipment from order 34420720	010-580-54420	14.38
VENDOR 929 : OFFICE DEPOT, INC. :	894607457001-2	binders	010-580-53100	19.98
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	20170130	Mental Health Services	010-580-54400	175.00
VENDOR 7891 : KOOL SMILES :	6574543-012517	C.Johnson	010-580-54435	255.00
VENDOR 8276 : NOVACOPY, INC. :	704486	Feb. 2017 - Jail Medical	010-580-54600	89.27
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-870-0417 JAN 2017	010-580-54520	41.15
	210-188-1489 0117	903-893-9434 JAN 2017	010-580-54520	43.92
VENDOR 9337 : CORRECT RX PHARMACY SERVICES, INC :	35417	Dec. 2016	010-580-54415	207.18
DEPARTMENT Total : 580 : County Jail Medical :				**845.88**
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 549 : PITNEY BOWES :	4956-012017	Jan. 2017	010-606-53200	208.99
VENDOR 8276 : NOVACOPY, INC. :	706318	Feb. 2017	010-606-54600	185.14
DEPARTMENT Total : 606 : Indigent Health Administration :				**394.13**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	010-607-54520	10.73
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	010-607-54600	7.20
	087717315	Monthly Equipment Rental	010-607-54600	7.33
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	010-607-53350	21.09

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	010-607-54520	21.62
DEPARTMENT Total : 607 : Health Dept Administration :				**68.27**
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF,FIRE DEPARTMENT :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58
VENDOR 101 : DENISON, CITY OF :	FY17 JAN AMB	JAN 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVIC	FY17 JAN AMB	JAN 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 JAN AMB	JAN 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 JAN FIRE	JAN 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 JAN AMB	JAN 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				**94,768.64**
DEPARTMENT 615 : Emergency Management :				
VENDOR 929 : OFFICE DEPOT, INC. :	897712524001-2	2" white binders for Shane	010-615-53300	152.82

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3535 : SOMERS, SARAH :	013017	TCEQ DAM SAFETY WORKSHOP IN AUSTIN	010-615-54030	795.40
VENDOR 8836 : DRURY, SHANE :	012217	MILEAGE T/FROM 2017 TEEX WIDE AREA SEARCH TRAINING	010-615-54030	144.78
DEPARTMENT Total : 615 : Emergency Management :				**1,093.00**
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	010-620-54540	3.63
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	010-620-53300	3.94
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	010-620-54540	12.02
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	010-620-54520	10.72
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	010-620-53300	26.65
DEPARTMENT Total : 620 : Animal Control :				**57.26**
DEPARTMENT 625 : Human Services :				
VENDOR 54 : JOHNSON-MOORE FUNERAL HOME , INC. :	Chapin	Troy Gene Chapin	010-625-54650	800.00
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Hafe	Nina Hafe	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				**1,600.00**
DEPARTMENT 630 : Veterans Services :				
VENDOR 1706 : AT&T :	214 A61-2504 0117	904 465-5505 228 JAN 2017	010-630-54520	33.48
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-630-54520	25.22
DEPARTMENT Total : 630 : Veterans Services :				**58.70**
DEPARTMENT 660 : Parks :				
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 463-2487 681 JAN 2017	010-660-54520	62.16
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002154 JAN 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.91
	5211002173 0117	5211002155 JAN 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.93
	5211002173 0117	5211002156 JAN 2017 111 R C VAUGHAN RD BARN	010-660-54540	861.82
	5211002173 0117	5211002168 JAN 2017 444 VAUGHN RD	010-660-54540	12.39
	5211002173 0117	5211002181 JAN 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	242.19

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5211002173 0117	5211002182 JAN 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.71
	5211002173 0117	5211002183 JAN 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	252.94
	5211002173 0117	5211002184 JAN 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.69
DEPARTMENT Total : 660 : Parks :				**1,507.74**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 803 : WHITE, JOYCE :	013117	MILEAGE 010817-013117	010-665-54080	231.12
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0595192	Dec. 2016	010-665-54600	61.72
VENDOR 9061 : CRAIG, KATHLEEN :	013017	MILEAGE 012317-013017	010-665-54080	108.61
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	010-665-54520	25.22
VENDOR 9751 : MCGAUGHY, TAMRA :	011317	MILEAGE 011317	010-665-54080	5.89
DEPARTMENT Total : 665 : Agrilife Extension :				**432.56**
DEPARTMENT 715 : Developmental Services :				
VENDOR 1224 : STAPLES ADVANTAGE :	3327873433	Electric Pencil sharpener and compact stapler	010-715-53300	45.01
	3327873434	return compact stapler	010-715-53300	(19.67)
	3327873437-3	optima premium staples	010-715-53300	5.00
DEPARTMENT Total : 715 : Developmental Services :				**30.34**
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	010-730-54540	15.73
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8126	1,000 OSSF Post Cards Printed	010-730-54200	95.00
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	010-730-54540	52.08
VENDOR 6313 : SHAW, PAULA :	013117	MILEAGE 010317-013117	010-730-54080	177.09
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	010-730-53300	115.48
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				**456.67**
FUND Total : 010 : GENERAL FUND :				**781,306.02**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17005111	79.2 tons of 1 1/2" crusher run @ $6.75 p/ton	210-701-53530	534.60
VENDOR 266 : SHERMAN MACHINE, INC. :	52385	2 3/4" pin for #18	210-701-53580	165.00
VENDOR 429 : LOWE'S COMPANIES, INC. :	33973839	Sign making material.	210-701-53550	80.10
	36930956	Parts for barricade signs	210-701-53550	39.40
VENDOR 1292 : ENTERPRISE SECURITY SOLUTIONS OF TEX	91790	Alarm monitoring - Feb 2017	210-701-53300	18.00
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-893-2033 JAN 2017	210-701-54520	61.15
VENDOR 9682 : NSTS LLC :	1345	Sign - Y Intersection - 24x24 .080 HIP	210-701-53550	36.96
DEPARTMENT Total : 701 : Precinct 1 :				**935.21**
FUND Total : 210 : PRECINCT 1 :				**935.21**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60078850	absorber	220-702-53580	377.54
	60078969	mirrors	220-702-53580	65.62
	60079184	turn switches	220-702-53580	171.94
	8000355	Labor,Injectors, Freight	220-702-53590	1,052.44
	60079319	hood cable	220-702-53580	42.50
	60079541	fan drive, tensioner	220-702-53580	1,358.41
VENDOR 258 : DAYTON TIRE SALES, INC. :	165820	2 LT235/85R16 tires	220-702-53585	259.60
VENDOR 1102 : GRAHAM TRUCK TIRE CENTER, LP :	1011352	1 258532 11R22.PS591 tire	220-702-53585	331.75
	1011433	2 FS561 11R24.5 tires	220-702-53585	669.60
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26611	2165.89 tons grade 2 base	220-702-53530	12,604.26
VENDOR 3668 : PINK HILL WATER SUPPLY :	001-0486-00 0117	9631 ST HWY 56E	220-702-54540	27.49
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLE(	110471 0317	1997 CLEMENT DUMP TRAILER, VIN 110471 REGISTRATION RENEWAL	220-702-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-893-2478 JAN 2017	220-702-54520	160.89
DEPARTMENT Total : 702 : Precinct 2 :				**17,129.54**
FUND Total : 220 : PRECINCT 2 :				**17,129.54**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 96 : BI-LO WHOLESALE, INC. :	5155503	brake cleaner, knit gloves, oildry	230-703-53300	36.50
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356370	rep liner, pull-towels, shop towel, Kleenex, pigskin gloves, scrub brush	230-703-53300	224.06
VENDOR 404 : ACME AUTO PARTS :	67422	hydraulic hose	230-703-53580	45.00
VENDOR 439 : BANE MACHINERY, INC. :	18155949	knife nut 1-1/8	230-703-53580	14.60
	18155900	knife, trb50, blade bolt 5/8	230-703-53580	342.20
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26612	Grade 2 base rock	230-703-53530	5,473.12
VENDOR 6142 : INDUSTRIAL BEARING CO. :	198934	seals and bearings for brush cutter	230-703-53580	216.97
VENDOR 7380 : RK HALL CONSTRUCTION :	88749	14.19 tons type d asphalt	230-703-53540	794.64
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-564-3027 JAN 2017	230-703-54520	107.65
DEPARTMENT Total : 703 : Precinct 3 :				**7,254.74**
FUND Total : 230 : PRECINCT 3 :				**7,254.74**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60079141	hose	240-704-53580	47.90
VENDOR 86 : GOODYEAR-RED RIVER TIRE CENTER :	089874	speedy plug pack	240-704-53580	69.95
VENDOR 241 : EDWARDS CANVAS, INC. :	151259	braces, brackets	240-704-53580	473.20
VENDOR 404 : ACME AUTO PARTS :	67428	oring	240-704-53580	16.00
	67536	oring	240-704-53580	12.00
	67560	hydraulic hose, screw, washer	240-704-53580	171.40
VENDOR 439 : BANE MACHINERY, INC. :	18155901	grommets, washers	240-704-53580	71.28
	18155946	cable	240-704-53580	238.12
VENDOR 552 : DAVIS FLEET PARTS :	632166	3m tape	240-704-53580	200.00
VENDOR 1102 : GRAHAM TRUCK TIRE CENTER, LP :	1011215	oring	240-704-53580	28.02
	1011243	Grader tires.	240-704-53585	1,740.00
	1011496	tire	240-704-53585	45.00
	1011500	tire	240-704-53585	602.42
	1011558	tires	240-704-53585	886.66
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 786-2425 781 JAN 2017	240-704-54520	97.28
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26598	grade 2 base rock	240-704-53530	1,498.46
	26613	grade 2 base rock	240-704-53530	1,514.12
	26635	grade 2 base rock	240-704-53530	4,117.53
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002176 JAN 2017 600 GRAYSON ST GRDL	240-704-54540	11.82
	5211002173 0117	5213000737 JAN 2017 6101 FM 691 SHOP	240-704-54540	652.25
VENDOR 7935 : J. R. THOMPSON, INC. :	59271	1.5 crusher run rock	240-704-53530	557.82
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-523-4252 JAN 2017	240-704-54520	83.88
	210-188-1489 0117	903-523-4539 JAN 2017	240-704-54520	99.60
DEPARTMENT Total : 704 : Precinct 4 :				**13,234.71**
FUND Total : 240 : PRECINCT 4 :				**13,234.71**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 243 : METROPOLITAN PLANNING ORGANIZATION :				
DEPARTMENT 706 : Metro Planning Org :				
VENDOR 9600 : WELZENBACH, KARL D. :	12-2016	December consulting contract services	243-706-54340	1,000.00
	01-2017	January consulting professional services	243-706-54340	1,000.00
DEPARTMENT Total : 706 : Metro Planning Org :				**2,000.00**
FUND Total : 243 : METROPOLITAN PLANNING ORGANIZATION :				**2,000.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	80060-GCRMA	Board Mtg. 12/15/16	245-707-54000	150.00
DEPARTMENT Total : 707 : Regional Mobility Authority :				**150.00**
FUND Total : 245 : Regional Mobility Authority :				**150.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 251 : EMPLOYEE WELLNESS FUND :				
DEPARTMENT 412 : Wellness Coordinator :				
VENDOR 5 : SAM'S CLUB DIRECT :	1864	Cookie Tray	251-412-53300	17.98
	1864	Cookies, Variety Packs	251-412-53300	12.62
DEPARTMENT Total : 412 : Wellness Coordinator :				**30.60**
FUND Total : 251 : EMPLOYEE WELLNESS FUND :				**30.60**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 253 : HOLIDAY LIGHTS :				
DEPARTMENT 660 : Parks :				
VENDOR 5 : SAM'S CLUB DIRECT :	2593	Dum Dums Pops for Holiday Lights	253-660-53300	372.60
VENDOR 429 : LOWE'S COMPANIES, INC. :	19815	cable ties for holiday lights	253-660-53300	24.69
VENDOR 3428 : ALL AMERICAN CHRISTMAS CO. :	16-4441	C-7 LED Bulbs - Red	253-660-53300	760.00
	16-4441	C-07 LED Bulbs, Cool White	253-660-53300	3,800.00
DEPARTMENT Total : 660 : Parks :				**4,957.29**
FUND Total : 253 : HOLIDAY LIGHTS :				**4,957.29**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 145 : CABLE ONE :	102421211 0217	101 W WOODARD ST	270-511-53300	250.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**250.00**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 145 : CABLE ONE :	102421211 0217	101 W WOODARD ST	270-512-53300	250.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**250.00**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 145 : CABLE ONE :	102421211 0217	101 W WOODARD ST	270-513-53300	250.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**250.00**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 145 : CABLE ONE :	102421211 0217	101 W WOODARD ST	270-514-53300	250.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**250.00**
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				**1,000.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 275 : COUNTY CLERK RECORDS MGMT :				
DEPARTMENT 403 : County Clerk :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1341355	20/20 Record Management System Full Service Indexing Add Scanner to Existing Workstation Additional Scanning Workstation Internet Rebate December 2016	275-403-54230	1,898.42
VENDOR 7572 : KOFILE :	217230	Archival Imaging of Bound / Positive/Manuscript Record IM-BD, $211,019.21; Archival Imaging of Unbound / Positive / Typescript Record IM-LLT, $102,022.28, Archival Imaging of Unbound / Positive / Manuscript Record, $6,423.99, QUICKLINK Archival Indexing $105,355.31	275-403-54230	250,000.00
DEPARTMENT Total : 403 : County Clerk :				**251,898.42**
FUND Total : 275 : COUNTY CLERK RECORDS MGMT :				**251,898.42**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 276 : COUNTY CLERK RECORDS ARCHIVE :				
DEPARTMENT 403 : County Clerk :				
VENDOR 7572 : KOFILE :	217230	Archival Imaging of Bound / Positive/Manuscript Record IM-BD, $211,019.21; Archival Imaging of Unbound / Positive / Typescript Record IM-LLT, $102,022.28, Archival Imaging of Unbound / Positive / Manuscript Record, $6,423.99, QUICKLINK Archival Indexing $105,355.31	276-403-54230	174,820.79
DEPARTMENT Total : 403 : County Clerk :				**174,820.79**
FUND Total : 276 : COUNTY CLERK RECORDS ARCHIVE :				**174,820.79**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 279 : DISTRICT CLERK RECORDS MANAGEMENT :				
DEPARTMENT 530 : District Clerk :				
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-813-1424 JAN 2017	279-530-54520	25.22
DEPARTMENT Total : 530 : District Clerk :				**25.22**
FUND Total : 279 : DISTRICT CLERK RECORDS MANAGEMENT :				**25.22**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6597 : SECURE SHREDDING , INC. :	14009398	shredding for courthouse	280-401-53300	120.00
DEPARTMENT Total : 401 : Commissioners Court :				**120.00**
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				**120.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 871 : WALMART COMMUNITY :	01242017	Clothing	290-547-53700	169.94
DEPARTMENT Total : 547 : Child Protective Services :				**169.94**
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				**169.94**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 315 : DISTRICT ATTORNEY FORFEITURE :				
DEPARTMENT 540 : District Attorney :				
VENDOR 6646 : CREEK COUNTY SHERIFF'S OFFICE :	08-1452-397	Service of Citation - Jeremy aaron Smith #08-1452-397	315-540-53300	50.00
DEPARTMENT Total : 540 : District Attorney :				**50.00**
FUND Total : 315 : DISTRICT ATTORNEY FORFEITURE :				**50.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 95 : LEXISNEXIS MATTHEW BENDER :	90867165-01162017	04/01/17-03/31/2018 TX Criminal Practice Guide Full Set w/ Service RENEWAL	320-543-53300	2,687.65
VENDOR 7238 : LIBRARYWORLD , INC. :	2016-10735	2017 Annual Renewal	320-543-53300	439.00
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0592636	Feb. 2017	320-543-54600	88.75
DEPARTMENT Total : 543 : Law Library :				**3,215.40**
FUND Total : 320 : LAW LIBRARY :				**3,215.40**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 8173 : BALL, MIKE :	Jan. 2017	Jan. 2017 Chaplain Services	385-550-53300	750.00
DEPARTMENT Total : 550 : Sheriff :				**750.00**
FUND Total : 385 : SHERIFF COMMISSARY :				**750.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1224 : STAPLES ADVANTAGE :	3327873439	Sign Here Flags	401-601-53100	3.99
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	401-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**18.42**
FUND Total : 401 : PANDEMIC FLU :				**18.42**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	402-601-54600	33.59
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 7398 : MARR - WHNP, ROSE :	012617	ADVANCE NURSE PRACTITIONER FEE FOR FAMILY PLANNINC CLINIC 012617	402-601-54340	200.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	402-601-53350	98.43
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	402-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**347.84**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**347.84**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	403-601-54540	9.07
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	403-601-53300	9.85
VENDOR 1224 : STAPLES ADVANTAGE :	3327873439	Dividers Insertable 8tab Multi	403-601-53100	3.10
	3327873439	HPO 96 /97 Tri-Color	403-601-53100	148.64
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	403-601-54540	30.05
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	403-601-54520	10.72
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	403-601-54600	26.39
	087717315	Monthly Equipment Rental	403-601-54600	18.34
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 7398 : MARR - WHNP, ROSE :	012617	ADVANCE NURSE PRACTITIONER FEE FOR FAMILY PLANNINC CLINIC 012617	403-601-54000	200.00
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	403-601-53350	143.97

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	403-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**616.39**
FUND Total : 403 : WELLNESS PROGRAM :				**616.39**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	405-601-54540	3.63
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	405-601-53300	3.94
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	405-601-54540	12.02
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	405-601-54520	10.72
VENDOR 4983 : XEROX CORPORATION :	087717315	Monthly Equipment Rental	405-601-54600	7.33
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	405-601-53350	26.65
DEPARTMENT Total : 601 : Health Department Programs :				**64.59**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**64.59**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 5 : SAM'S CLUB DIRECT :	7495	5x7 Digital pics	407-601-53300	5.80
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	407-601-54540	43.56
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	407-601-53300	47.29
VENDOR 1208 : BROGDON, AMANDA :	012617	TEXAS ASSOC OF LOCAL WIC DIRECTORS MTG IN AUSTIN	407-601-54030	376.79
VENDOR 1224 : STAPLES ADVANTAGE :	3327873439	2017 Color Coded Yearly Label	407-601-53100	10.96
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	407-601-54540	144.23
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	407-601-54520	64.33
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	407-601-54600	119.97
	087717315	Monthly Equipment Rental	407-601-54600	88.02
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.96
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	407-601-53350	671.34

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	407-601-54520	72.14
	210-188-1489 0117	903-893-5765 JAN 2017	407-601-54520	40.92
DEPARTMENT Total : 601 : Health Department Programs :				**1,693.88**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**1,693.88**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	408-601-54540	27.83
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	408-601-53300	30.21
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	408-601-54540	92.15
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	408-601-54520	64.33
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	408-601-54600	7.20
	087717315	Monthly Equipment Rental	408-601-54600	56.23
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20170127	Psychometric Services for 1/27/2017	408-601-53300	200.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	408-601-53350	225.41
DEPARTMENT Total : 601 : Health Department Programs :				**705.94**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**705.94**
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	409-601-54540	3.63
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	409-601-53300	3.94
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	409-601-54540	12.02
VENDOR 1365 : SANOFI PASTEUR, INC. :	907712099	Yellow Fever Vaccine	409-601-53390	689.23
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	409-601-54600	21.59
	087717315	Monthly Equipment Rental	409-601-54600	7.33
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	409-601-53350	89.92

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	409-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**843.28**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**843.28**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	412-601-54540	10.28
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	412-601-53300	28.25
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	412-601-54540	34.06
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	412-601-54520	21.44
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	412-601-54600	16.81
	087717315	Monthly Equipment Rental	412-601-54600	52.59
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.69
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	412-601-53350	124.72
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	412-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**304.11**
DEPARTMENT 603 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	37005574	Sanax Full Face Shield	412-603-53300	52.18
	37562734	3M n95 MASK DISPOSABLE****Back order shipment for order 37005576	412-603-53300	98.37
VENDOR 663 : CDW GOVERNMENT, INC. :	GQC5051	Microsoft Surface Book 13.5 Core 17-6600U PN:SW6-00001 per Quote HQTB222	412-603-53300	2,591.04
DEPARTMENT Total : 603 : Health Department Programs :				**2,741.59**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**3,045.70**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0117	100 W GANDY	415-601-54540	3.63
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356428	Copy Pap High Speed 92"20# CS Item 715460CASE	415-601-53300	3.94
VENDOR 1224 : STAPLES ADVANTAGE :	3327873439	Dater Self Stamper	415-601-53100	11.63
VENDOR 1293 : ATMOS ENERGY :	3037950314 0117	205 N HOUSTON AVE	415-601-54540	12.02
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 465-2878 425 JAN 2017	415-601-54520	21.44

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4983 : XEROX CORPORATION :	717986509	Monthly equipment rental	415-601-54600	7.20
	087717315	Monthly Equipment Rental	415-601-54600	7.33
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002163 JAN 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0117	5211002171 JAN 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
VENDOR 8483 : AMX PREMIUM CLEANING SERVICES :	3702	Jan. 2017	415-601-53350	47.74
VENDOR 9320 : FRONTIER :	210-188-1489 0117	903-892-3776 JAN 2017	415-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				**129.96**
FUND Total : 415 : IMMUNIZATION GRANT :				**129.96**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1344900	pipe for new dispatch	700-718-54550	139.73
	1344938	pvc fittings for new dispatch	700-718-54550	10.48
	1345238	access door for new dispatch	700-718-54550	65.51
VENDOR 731 : ALL SEASONS CONTRACTING CO. , INC. :	1738	ADA ramp for new dispatch location per drawing and specifications. Please submit Payment Bond and Certificate of Insurance prior to beginning the work.	700-718-54550	22,900.00
	1738	Payment Bond	700-718-54550	1,525.00
VENDOR 3909 : CLINTON UPHOLSTERY :	169790	Upholstery on Jury Chairs for County Court at Law 1	700-718-54550	900.00
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	12517	Repairs to Loy Lake Spillway per ITB 16-10-01 and the terms and conditions thereof.	700-718-54550	-
	12517	Payment Draw	700-718-54550	48,360.02
DEPARTMENT Total : 718 : Construction Projects :				**73,900.74**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**73,900.74**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	197201900 0117	PLAINVIEW RD	800-710-54540	109.97
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1345781-00	12 130V Lamp	800-710-53300	19.48
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	01/16/2017	Attorney Fees	800-710-54255	2,200.00
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :	02/01/2017	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
VENDOR 1489 : BATTERIES PLUS :	148-324276	AA Batteries	800-710-53300	7.92
VENDOR 1706 : AT&T :	214 A61-2504 0117	903 786-2904 114 JAN 2017	800-710-54520	110.60
	214 A61-2504 0117	903 786 3566 229 JAN 2017	800-710-54520	55.30
	214 A61-2504 0117	903 786-3743 889 JAN 2017	800-710-54520	162.02
	214 A61-2504 0117	903 786-7790 426 JAN 2017	800-710-54520	31.08
	214 A61-2504 0117	903 786-9185 028 JAN 2017	800-710-54520	31.08
VENDOR 4818 : AT&T :	0724179807-012517	Shout Line	800-710-54520	196.05
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0117	5211002161 JAN 2017 14 ROBERTS AVE	800-710-54540	9.37
	5211002173 0117	5211002162 JAN 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	14.48
	5211002173 0117	5211002164 JAN 2017 02300 WOODRUFF RD	800-710-54540	485.40
	5211002173 0117	5211002165 JAN 2017 3701 THORNSEN ST	800-710-54540	73.67
	5211002173 0117	5211002166 JAN 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.40
	5211002173 0117	5211002167 JAN 2017 4209 AIRPORT DR WHSE	800-710-54540	33.70
	5211002173 0117	5211002169 JAN 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.85
	5211002173 0117	5211002170 JAN 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.85
	5211002173 0117	5211002172 JAN 2017 05318 AIRPORT DR	800-710-54540	12.15
	5211002173 0117	5211002173 JAN 2017 5318 AIRPORT DR HNGR 111	800-710-54540	1,101.12
	5211002173 0117	5211002660 JAN 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0117	5212000767 JAN 2017 143 HITCHCOCK DR	800-710-54540	285.62
	5211002173 0117	5212002813 JAN 2017 4603 AIRPORT DR	800-710-54540	746.63
	5211002173 0117	5212002892 JAN 2017 5501 AIRPORT DR	800-710-54540	1,335.57
	5211002173 0117	5213001733 JAN 2017 7199 N STATE HWY 289	800-710-54540	173.91
	5211002173 0117	5215000542 JAN 2017 4301 AIRPORT DR HNGR 509	800-710-54540	-
	5211002173 0117	5215002503 JAN 2017 10000 GRAYSON DR - DENISON	800-710-54540	143.39
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERIC/	55P0592637	Feb. 2017	800-710-54600	94.04
VENDOR 9540 : DBT TRANSPORTATION SERVICES LLC :	924	Upgrade Kit for repair of the AWOS.	800-710-54550	2,439.82
DEPARTMENT Total : 710 : Airport :				**11,935.76**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**11,935.76**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 5 : SAM'S CLUB DIRECT :	2041	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	2041	Wipes, Clorox Or Lysol P/N: WIPES	999-000-35000	26.94
VENDOR 929 : OFFICE DEPOT, INC. :	896461441001	Stapler, 1 Touch Power (Not Electric) Staples Brand	999-000-35000	27.00
	896771487001	Battery AAA P/N: BATTAAA	999-000-35000	40.32
VENDOR 1224 : STAPLES ADVANTAGE :	3327873438-2	Tissue P/N: TISSUE	999-000-35000	12.24
	3327873433-2	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	97.12
VENDOR 4926 : ENCON :	268140	Toner, black for Color printer HP2025 P/N: CC530A	999-000-35000	210.00
	268140	Toner, All Colors For HP 2025 P/N: CC531,2,3	999-000-35000	660.00
	268140	Toner, Black For HP 400 P/N: CE410	999-000-35000	79.95
	268140	Toner, HP Q7551X P/N: 51X	999-000-35000	89.95
	268325	Toner, All Colors For HP 2025 P/N: CC531,2,3	999-000-35000	110.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**1,413.40**
FUND Total : 999 : POOLED CASH :				**1,413.40**

TOTAL BILLS DUE: **1,353,763.78**

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Judge Magers**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**01/16/2017**	COURT DATE:	**02/07/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and consider reappointing Gail Utter to the Oliver Dewey Mayor Foundation Board of Governors.

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
1/16/2017 2:15 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Amanda Ortez**		
DEPARTMENT:	**Health Department**		
TELEPHONE NO:	**903-893-0131 x 1223**		
DATE:	**02/02/2017**	COURT DATE:	**02/07/2017**

REMARKS:

Currently, local safety-net hospitals not only provide a tremendous amount of care for the Medicaid and uninsured population in Grayson County, but they also assume the majority of the responsibility in caring for those individuals. As a result, the hospitals are left with millions in uncompensated care costs, yet only reimbursed a fraction of the costs that they incur in caring for these patients. At this time, local safety-net hospitals in Grayson County do not have adequate means to access federal funds allocated for this uncompensated care. If a Local Provider Participation Fund (LPPF) could be established in Grayson County, it would allow local safety-net hospitals to access the federal funds available for uncompensated care. A LPPF authorizes a county to collect a mandatory payment from each hospital located in the county. Therefore, all monies collected for this fund would come from local hospitals. Afterwards, funds from the LPPF are transferred from the county to the State. The funds are then matched with federal dollars, and come back to local hospitals in the form of a supplemental payment under the Medicaid 1115 Waiver, or through an enhanced rate form Medicaid Services.

ACTION REQUESTED OF THE COURT:

Discuss and consider establishing a Local Provider Participation Fund in Grayson County.

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

No

Attachments:

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- Participation Fund

History

Time	Who	Approval
2/2/2017 4:38 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY LOCAL PROVIDER PARTICIPATION FUND

LPPF BACKGROUND

- During the 83rd and 84th legislative sessions, the Texas Legislature overwhelmingly passed legislation that granted 11 counties and the city of Beaumont the flexibility and local choice to create Local Provider Participation Funds.
- Though the legislation did not mandate the creation of LPPFs, all 12 local governments exercised the option to create an LPPF.
    - The private hospitals in these communities received millions of additional dollars in Medicaid payments as a result; dollars that otherwise would have gone elsewhere.

WHY DOES GRAYSON COUNTY NEED AN LPPF?

- The local safety-net hospitals provide a tremendous amount of care for the Medicaid and uninsured population in Grayson County.
    - Without the presence of a public hospital or a hospital district, safety-net hospitals assume the sole responsibility in caring for the Medicaid and uninsured population.
- Grayson County hospitals are only reimbursed a fraction of the costs that they incur in caring for these patients.
    - Over $32 million in uncompensated care costs.
- Local safety-net hospitals in Grayson County do not have adequate means to access their share of the federal funds allocated for this uncompensated care.
    - The purpose of the LPPF is to allow local safety-net hospitals in Grayson County to access a fair level of funding without burdening local taxpayers.

LPPF MECHANICS

- The LPPF does not in any way impact local taxpayers.
    - It is merely a pool of money, financed by hospitals, which can be used to access additional funding for the care of the local indigent population.
- The LPPF program authorizes a county to collect a mandatory payment from each hospital located in the county.
    - Funds from the LPPF are transferred from the county to the State. These funds are matched with federal dollars, and come back to the local hospitals in the form of a supplemental payment under the 1115 Waiver, or through an enhanced rate for Medicaid services.
- The LPPF facilitates increased funding for local hospitals:
    - without expanding Medicaid,
    - without asking the State for $1,
    - and without any form of tax on the residents of Grayson County.

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**
DEPARTMENT:	**Auditor**
TELEPHONE NO:	**4245**

DATE: COURT DATE:

REMARKS:

Water damage at the airport, less deductible

ACTION REQUESTED OF THE COURT:

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

Attachments:

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TAC Check

History

Time	Who	Approval
2/3/2017 8:35 AM	Commissioner Court Approval	Yes

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

CHECK DATE	CHECK NO.
1/18/2017	23651

23651

VENDOR ID	VENDOR NAME	ACCOUNT NUMBER
756000969-11	Grayson County	

DATE	INVOICE NO.	DESCRIPTION	AMOUNT
1/18/2017	PR20161686-1	Tacchio Building Water Damage	$27,385.81
1/18/2017	PR20161686-1	Deductible	$-10,000.00

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

23651

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

FROST BANK
30-9/1140

DATE 1/18/2017

AMOUNT $ 17,385.81

PAY SEVENTEEN THOUSAND THREE HUNDRED EIGHTY-FIVE AND 81 / 100 DOLLARS

VOID AFTER 180 DAYS

TO THE ORDER OF:

Grayson County

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

Gene Terry
Chris Munson

PAPER CONTAINS TONER ADHESION PROPERTIES

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

Details on back. Security Features Included.

⑈023651⑈ ⑆114000093⑆ 591736914⑈

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS

23651

Grayson County

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**County Judge**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bill Magers**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**2/2/2017**	COURT DATE:	**2/7/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Pursuant to Chapter 551.072 of the Texas Government Code, Commissioners Court reserves the right to convene into executive session to discuss real estate negotiations related to establishing an alignment for TxDOT.

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
2/2/2017 4:42 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

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JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Judge Magers**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**2/2/2017**	COURT DATE:	**2/7/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on real estate negotiations discussed in executive session.

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

Attachments:

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No Attachments Available

History

Time	Who	Approval
2/2/2017 4:42 PM	Commissioner Court Approval	Yes