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

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

Bill Magers
County Judge

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

(1) Call to Order

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

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

(2) Invocation

Judge Magers led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of February 21, 2017

Item Result: Approved

Motion: Act On Minutes of February 21, 2017

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

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

Ayes: Lawrence, Whitlock, Whitmire

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

Motion: CONSENT AGENDA

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved the Consent Agenda.

Ayes: Lawrence, Whitlock, Whitmire

Approve the Tax Assessor/Collector January Monthly Report

Item Result: Approved

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

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: Lawrence, Whitlock, Whitmire

Bills

Item Result: Approved

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result:	Approved
Motion:	Consider and take possible action to receive and ratify the appointment by the Grayson County Judge of a temporary justice for Justice of the Peace Precinct One, as permitted by Texas Government Code Section 27.055.
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	David Whitlock
Motion Results:	Passed

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

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

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result:	Approved

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

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

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

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

Ayes: Lawrence, Magers, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Passed

Results:

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: Lawrence, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results:	Passed

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

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

Ayes: Lawrence, Whitlock, Whitmire

(17) Public Comments

There were no public comments.

(18) Commissioners Court Comments

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

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

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

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

(19) Adjourn

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

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 28, 2017.

Date: March 7, 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:	**02/23/2017**	COURT DATE:	**03/07/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of February 21, 2017

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

Attachments:

Click to download

- 2017-02-21 CC Minutes

History

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**903.813.4269**		
DATE:	**01/21/2017**	COURT DATE:	**01/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Approve January monthly report from the Tax Assessor/Collector.

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

Yes, Monthly.

Attachments:

Click to download

- January Monthly Report

History

Time	Who	Approval
2/23/2017 11:19 AM	Commissioner Court Approval	Yes

Jan-17

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

County Advalorem			$	18,703,016.69
Penalty			$	0.59
Delinquent Taxes			$	45,566.75
Delinquent Penalty			$	13,986.04
Total Advalorem, Penalty, and Interest			$	18,762,570.07
FEES OF OFFICE				
Fees for Tax Certificates			$	4,130.00
Delinquent Cost			$	1,986.30
Beer, Wine, Liquor License			$	910.00
Renewal Fees - Beer and Wine License			$	-
Fees for Collecting State Beer and Wine License			$	54.50
Sale of Tax Roll/Open Records			$	140.00
Returned Check Fee			$	120.00
VIT Over/Short			$	-
Bank Interest			$	3,018.75
Overs/Shortages			$	38.23
TOTAL COLLECTIONS			$	18,772,967.85
LESS DAILY REMITTANCES			$	18,762,570.07
End of Month Payment			$	10,397.78
Highway Fees:				
2722 Titles @ $5.00	$	13,610.00		
			$	13,610.00
Highway Reports	$	462,760.87		
Interest on Highway Accounts	$	560.37		
Returned Check Fees	$	90.00	$	463,411.24
Total Highway Fees			$	477,021.24
Boat Report (Include NSF Fee)	$	536.50		
Sales Tax Fee	$	1,467.52		
NSF Fees	$	-		
Total Boat Fees			$	2,004.02
Grand Total			$	489,423.04

Recap & Standings Report

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

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

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

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

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

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

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

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

IS

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

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

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

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

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

MO

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

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

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

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

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

SA

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

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

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

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

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

SAA

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

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**County Judge**		
NAME OF PERSON PRESENTING THE REQUEST:	**Clay Barnett**		
DEPARTMENT:	**MPO - Engineering**		
TELEPHONE NO:	**5275**		
DATE:	**02/20/2017**	COURT DATE:	**02/28/2017**

REMARKS:

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

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

SDMPO ILA

History

Time	Who	Approval
2/20/2017 9:25 AM	Commissioner Court Approval	Yes

INTERLOCAL AGREEMENT

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

WITNESSETH

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

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

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

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

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

ARTICLE I

TERM; TERMINATION

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

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

ARTICLE II
RESPONSIBILITIES OF THE PARTIES

2.1 COUNTY'S RESPONSIBILITIES PURSUANT TO AGREEMENT:

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

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

2.2 SDMPO'S RESPONSIBILITIES

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

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

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

ARTICLE III

PAYMENT TERMS

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

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

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

ARTICLE IV
AUTHORITY; APPROVAL

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

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

ARTICLE V
LIABILITY; IMMUNITY

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

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

By: ______________________
Name: William L. Magers
Title: Grayson County Judge

Date: OCTOBER. 12, 2016

ATTEST:

____
Name: Wilma Bush
Title: Grayson County Clerk

SHERMAN-DENISON METROPOLITAN PLANNING ORGANIZATION

By: ______________________
Name: DAVID PLYLER
Title CHAIRMAN

Date: 10/12/16

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

ARTICLE VI
CONFIDENTIALITY

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

ARTICLE VII
NOTICE

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

If to Grayson County:	If to Sherman-Denison MPO:
Grayson County Judge	Chairman of SDMPO Policy Board
100 W. Houston St,	100 W. Houston St
Sherman, Texas 75090	Sherman TX 75090

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

GRAYSON COUNTY, TEXAS

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**2/28/17**	COURT DATE:	**2/28/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Bills 2/28/17

History

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

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

February 28, 2017

Jeff Whitmire	
David Whitlock	
Phyllis James	Absent
Bart Lawrence	
Bill Magers	

Grayson County, Texas
BILLS

Due Date: 02/28/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 172 : TEXAS ASSOCIATION OF COUNTIES-W/C :	NRCN-18062-WCIT	Add Volunteer Law Enforcement to 2017 W/C Policy	010-000-12600	359.00
VENDOR 777 : PILKILTON DODGE :	Jan. 2017	Jan. 2017	010-000-27500	100.00
VENDOR 1772 : PERDUE, BRANDON, FIELDER, COLLINS & M	T-16-3048	T-16-3048 Abstractor's Fee	010-000-23000	200.00
	T-17-3002	T-17-3002 Abstractor's fee	010-000-23000	200.00
VENDOR 1922 : VAN ALSTYNE POLICE DEPARTMENT :	Boyd	Tyron Boyd	010-000-27800	7.33
	Spencer	Rosslyn Spencer	010-000-27800	96.67
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Koss	Koss, Tyler Mitchel	010-000-27800	485.00
	McKinnon	Chantilly McKinnon	010-000-27800	211.33
VENDOR 2252 : SHERMAN ISD :	Jan. 2017 - Final	Final Payment - Jan. 2017	010-000-27500	60.00
VENDOR 7105 : PATTI, THOMAS :	Jan. 2017	Jan. 2017 Payment	010-000-27500	80.00
VENDOR 9294 : PARKER, MELANIE :	Jan. 2017 - Final	Final Payment - Jan. 2017	010-000-27500	107.60
VENDOR 9760 : GLADEN, ROY JR :	Jan. 2017	Jan. 2017	010-000-27500	45.00
VENDOR 9791 : DALLAS COUNTY :	M1366263F-00	Writ of Execution directing payment from Spanky's Bail Bonds to Dallas County	010-000-27700	565.18
	M1258338L-02	Writ of Execution directing payment from Spanky's Bail Bonds to Dallas County	010-000-27700	532.89
VENDOR 9792 : HERNANDEZ, JUAN RICARDO, TDCJ# 020978	TDCJ02097842-021717	Juan Ricardo Hernandez - TDCJ #02097842 - Refund for payment over the amount due on Cause #067438	010-000-27700	76.56
VENDOR 9793 : MORRISON, ROBERT JOSEPH, TDCJ# 02097(	TDCJ02097689-021717	Robert Joseph Morrison - TDCJ #02097689 - Refund for over payment on funds due on Cause #066161	010-000-27700	31.83
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**3,158.39**
DEPARTMENT 400 : County Judge :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2016-378G	Guardianship of M.M.O.	010-400-54255	150.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17010753N 0117	9038924085 JAN 2017	010-400-54520	1.37

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	2267-JAN 2017	FAIR LABOR STANDARDS ACT TRAINING FOR FIRE DEPTS - RHONDA MCCOLLUM - PCard	010-560-54030	495.00
VENDOR 8871 : RED THE UNIFORM TAILOR :	G32897	Alter Shirt Patch & Direct Embroidery	010-560-53400	86.00
	G32875	T. Gray: Alter & Emproidery Name tags on shirts.	010-560-53400	104.00
DEPARTMENT Total : 560 : Fire Protection :				**4,700.48**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038183058 FEB 2017	010-565-54520	37.99
VENDOR 9315 : TEXAS APCO NENA JOINT CONFERENCE :	200001820	SO Training 02_03_17	010-565-54030	350.00
DEPARTMENT Total : 565 : Public Safety Communications :				**387.99**
DEPARTMENT 575 : County Jail :				
VENDOR 29 : MOTOR MASTERS :	5339	Motor Masters Repair Unit 4 SO 02/14/17	010-575-53585	201.39
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357186	Reinert Detergent Cleaners Jail 02/17/17	010-575-53350	380.34
	357359	Reinert High Speed Copy Paper Jail 02/21/17	010-575-53100	197.04
VENDOR 233 : AWARDS UNLIMITED :	95531	Awards Unlim Silver Badge Solomon Jail 02/21/17	010-575-53400	10.95
VENDOR 684 : DARLING INTERNATIONAL, INC. :	560:2904929	DarPro Grease Pick-up Jail 02/15/17	010-575-54550	35.00
VENDOR 758 : LANGUAGE LINE SERVICES , INC. :	3991893	Health Dept. - Chin & Spanish, Jail - Burmese	010-575-53300	7.93
VENDOR 845 : WALMART COMMUNITY BRC :	701800054447	Walmart Misc Maintenance Supply Jail 01/1/17	010-575-53690	43.96
	703800667989	Walmart Misc Office Supplies Jail 02/07/17	010-575-53100	94.35
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE	17010753N 0117	9037863869 JAN 2017	010-575-54520	0.01
	17010753N 0117	9038131456 JAN 2017	010-575-54520	0.84
	17010753N 0117	9038914364 JAN 2017	010-575-54520	5.01
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	w5542561	Securitas Labor Jail 02/1017	010-575-54000	8,620.49
VENDOR 2893 : LIQUID ENVIRONMENTAL SOLUTIONS :	636889	Grease Trap Disposal	010-575-54550	840.00
VENDOR 3681 : AT&T MOBILITY :	287254526880 0217	9038211319 FEB 2017	010-575-54520	31.07
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163062	filters for jail	010-575-53590	148.16
VENDOR 3905 : MARK'S PLUMBING PARTS & COMMERCIAL	INV001591207	Mark's Plumbing Acorn Jail 02/17/21	010-575-53590	229.80
	1592166	Mark's Plumbing American Standard Monterrey Jail	010-575-53590	116.91

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Commissioners**		
NAME OF PERSON PRESENTING THE REQUEST:	**Commissioners**		
DEPARTMENT:			
TELEPHONE NO:	**4228**		
DATE:	**02/24/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

- Proclamation Jerry White

History

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

PROCLAMATION HONORING

JERRY WHITE

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

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

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

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

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

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

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

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

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

County Judge Bill Magers

Commissioner Jeff Whitmire
Precinct One

Commissioner David Whitlock
Precinct Two

Commissioner Phyllis James
Precinct Three

Commissioner Bart Lawrence
Precinct Four

Attest: Wilma Bush
County Clerk Wilma Bush

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Judge Magers**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**02/24/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
2/24/2017 1:27 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Judge Magers**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**02/24/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
2/24/2017 1:27 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Schneider**		
DEPARTMENT:	**Purchasing**		
TELEPHONE NO:	**903-813-4259**		
DATE:	**02-20-17**	COURT DATE:	**02-28-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

- Health Services

History

Time	Who	Approval
2/20/2017 9:20 AM	Commissioner Court Approval	Yes

DEPARTMENT OF STATE HEALTH SERVICES
AMENDMENT NO. 01

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

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

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

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

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

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

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

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

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

V. This Amendment No. 01 shall be effective as of the date last signed below.

VI. Except as amended and modified by this Amendment No. 01, all terms and conditions of the Contract, as amended, shall remain in full force and effect.

VII. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

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

DEPARTMENT OF STATE HEALTH SERVICES

Mike Maples
Assistant Deputy Commissioner

Date of Execution: 2-17-17

GRAYSON COUNTY

By:
Name: William Magers
Title: County Judge

Date of Execution: 2-28-17

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Commissioner James**		
NAME OF PERSON PRESENTING THE REQUEST:	**Commissioner James**		
DEPARTMENT:	**Prec. 3**		
TELEPHONE NO:			
DATE:	**02/24/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

Resolution Indigent Funding

History

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

RESOLUTION

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

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

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

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

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

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

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

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

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

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

County Judge Bill Magers

Commissioner Jeff Whitmire
Precinct One

Commissioner David Whitlock
Precinct Two

Commissioner Phyllis James
Precinct Three

Commissioner Bart Lawrence
Precinct Four

Attest: Wilma Bush
County Clerk

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Sarah Bigham**		
DEPARTMENT:	**Sheriffs Office**		
TELEPHONE NO:			
DATE:	**02/24/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

- Resolution JAG

History

Time	Who	Approval
2/24/2017 3:18 PM	Commissioner Court Approval	Yes

CRIMINAL JUSTICE DIVISION (CJD) GRANT RESOLUTION

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

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

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

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

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

Signed by:

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

County Judge William Magers

Commissioner Pct. 1 – Jeff Whitmire

Commissioner Pct. 2 – David Whitlock

Commissioner Pct. 3 – Phyllis James
In Absentia

Commissioner Pct. 4 – Bart Lawrence

Grant Number: #3394301

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4369**		
DATE:	**02/22/2017**	COURT DATE:	**01/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

Parnell St Denison

History

Time	Who	Approval
2/23/2017 11:34 AM	Commissioner Court Approval	Yes

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

William Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

____

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

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

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

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

FROM: Bruce Stidham

DATE: February 22, 2017

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

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

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3413

Original Owner Name Richard J Boyd ETAL

Property ID # D002 3223229

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

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

Address 4761 POCAHONTAS AVE.

City, State, Zip SAN DIEGO, CA. 92117

Daytime Telephone Number 619-318-6078

Amount of Bid $ 400.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

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

Wednesday, Feb 22, 2017 09:36 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**02/22/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

- E. Shepherd St Denison

History

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

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

William Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

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

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

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

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

FROM: Bruce Stidham

DATE: February 22, 2017

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

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

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11-3191

Original Owner Name LUTHER AKERS ET AL

Property ID # D026-3228093

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

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

Address P.O BOX 181333

City, State, Zip CORONADO, CA 92178

Daytime Telephone Number 619 318-0961

Amount of Bid $ 473.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

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

Wednesday, Feb 22, 2017 09:29 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**02/22/2017**	COURT DATE:	**02/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

Denison Property

History

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

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:

Wilma Bush

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

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

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

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

FROM: Bruce Stidham

DATE: February 22, 2017

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

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

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11-3348

Original Owner Name STEWART WOOD

Property ID # D002-3223071

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

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

Address P O BOX 181333

City, State, Zip CORONADO, CA 92178

Daytime Telephone Number 619 318-0961

Amount of Bid $ 250.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

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

Wednesday, Feb 22, 2017 09:33 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**William Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bruce Stidham**		
DEPARTMENT:	**Tax Office**		
TELEPHONE NO:	**4269**		
DATE:	**2/23/2017**	COURT DATE:	**2/28/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

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413 W. Walker

History

Time	Who	Approval
2/24/2017 8:32 AM	Commissioner Court Approval	Yes

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

William Magers, County Judge

WITNESSED:

Wilma Bush

____

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

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

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

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

FROM: Bruce Stidham

DATE: February 22, 2017

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

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

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3413

Original Owner Name Richard J. Boyd

Property ID # D011-3131071 Tract 1

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

Name Eddie L. Ballard + Avona M. Ballard
(Name on deed will be exactly as listed above)

Address 5213 Fisher Dr

City, State, Zip The Colony, TX 75056

Daytime Telephone Number 972-768-5646

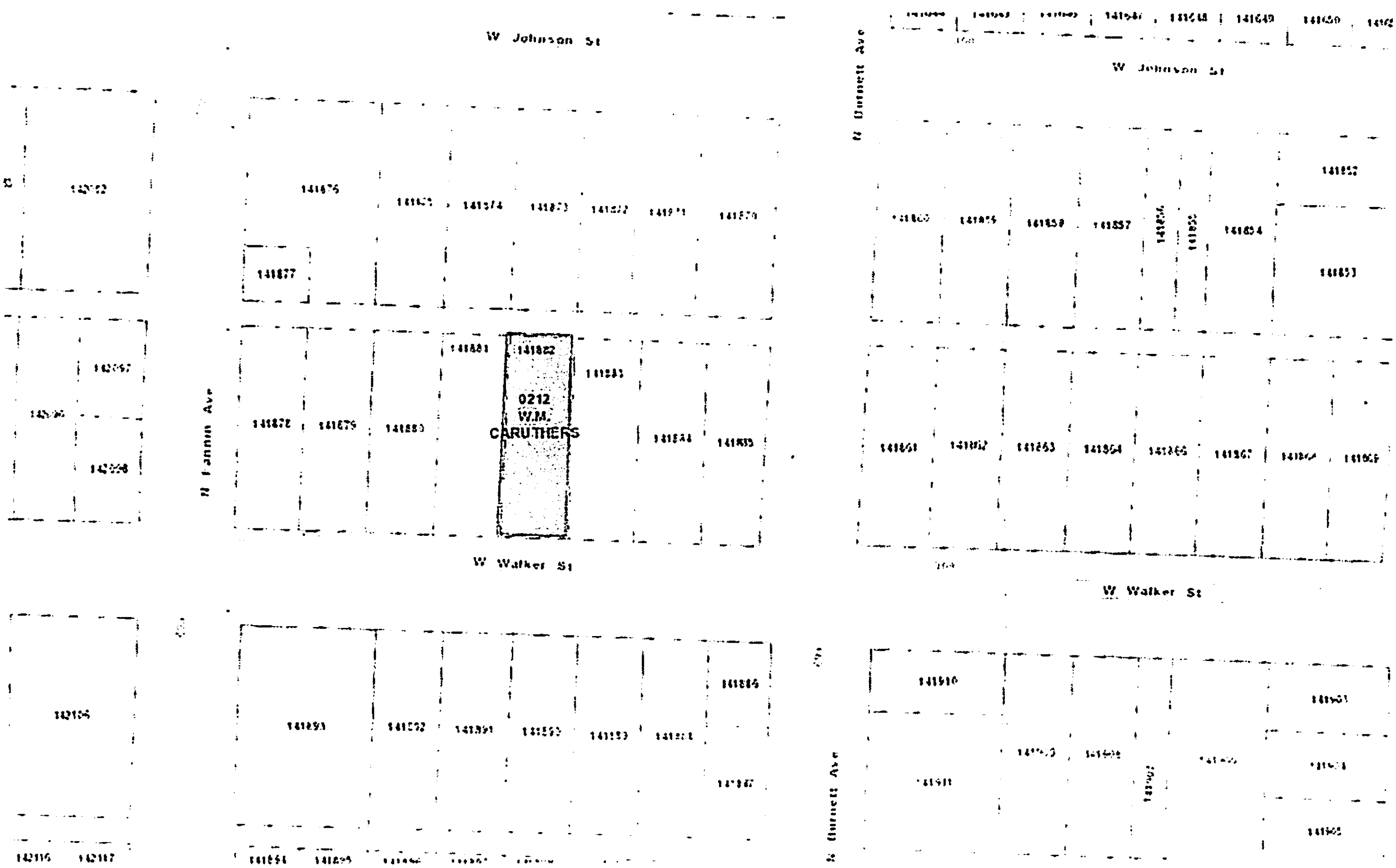
Amount of Bid $ 1650.-

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

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

(PLEASE USE ONE FORM PER PROPERTY)

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



Thursday, Feb 23, 2017 03:48 PM