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

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

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held April 25, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

(1) Call to Order

Court in Session on this 25th day of April, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson.

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

(2) Invocation

Judge Magers led the Invocation.

(3) Pledge of Allegiance

Judge Magers led the Pledge of Allegiance.

(4) Act on Minutes of April 18, 2017

Item Result:	Approved

Motion:	Act on Minutes of April 18, 2017
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	Phyllis James
Motion Results:	Passed

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

Ayes: James, Lawrence, Whitlock, Whitmire

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

Motion:	CONSENT AGENDA
Motion Type:	Approve
Motion Made By:	Phyllis James
Seconded By:	Jeff Whitmire
Motion Results:	Passed

The Court considered and approved the consent agenda.

Ayes: James, Lawrence, Whitlock, Whitmire

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

Item Result:	Approved

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

Item Result: Approved

(6) Act On Current Bills

Motion: Act On Current Bills

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Result: Approved

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: David Whitlock

Motion Results: Passed

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

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

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

Ayes: James, Lawrence, Magers, Whitlock, Whitmire

(8) SISD Bond Election Briefing

Item
Result:

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

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

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

Item Approved

Result:

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: James, Lawrence, Whitlock, Whitmire

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Bart Lawrence

Motion Results: Passed

Craig Price, Assistant District Attorney, addressed the Court requesting they approve authorizing the County Judge to execute deed without warranty in connection with previous abandonment of County’s right-of-way on Nancy Lane in Precinct Two.

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

Ayes: James, Lawrence, Whitlock, Whitmire

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

Item
Result:

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

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

The deposition is available to the public for review.

(12) Public Comments

There were no public comments.

(13) Commissioners Court Comments

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

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

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

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

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

(14) Adjourn

Judge Magers adjourned the meeting at 10:49 a.m.

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 April 25, 2017.

Date: May 2, 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:	**04/18/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act on Minutes of April 18, 2017

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

Attachments:

Click to download

CC Minutes

History

Time	Who	Approval
4/21/2017 10:09 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Phyllis James**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Bice**		
DEPARTMENT:	**Two Way Special Utility District**		
TELEPHONE NO:	**903.564.3180**		
DATE:	**04/17/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

Ethel Cemetery and Hog Creek Roads

History

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

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

DOCUMENT NUMBER__________________

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

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

   Address PO Box 919 Fax 903-564-6013

   Whitesboro, TX Zip 76273
2. Bonding Company____________________________ Phone______________
3. Franchise Holder__________________________ Phone______________

   Franchise Contact________________________ Phone______________

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

____

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

____

____

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

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

   (County Commissioner)

   PERMIT NUMBER__________

APPENDIX B

TWO WAY SPECIAL UTILITY DISTRICT

1201 Sherman Drive
PO Box 919
Whitesboro, TX 76273

Telephone (903) 564-3180

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

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

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

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

Thank You,
Jeff Bice
Manager
Two Way SUD

Approved By: Phyllis Jam

Date of Approval: 4/25/17

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER REQUESTING: Phyllis James ______________

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

DEPARTMENT: *Construction*

TELEPHONE NUMBER: *(903) 564-3180*

DATE: *April 17, 2017*

COURT DATE: *April 18, 2017*

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

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

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

TIME AND DATE RECEIVED
BY COUNTY COMMISSIONER'S OFFICE:

____

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

- Old Sherman Rd-permit request

History

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

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

DOCUMENT NUMBER__________________

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

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

   Address PO Box 919 Fax 903-564-6013

   Whitesboro, TX Zip 76273
2. Bonding Company__________________ Phone__________
3. Franchise Holder__________________ Phone__________

   Franchise Contact__________________ Phone__________

4. Location of Work 3046 Old Sherman Road

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

7. Proposed start date 04-26-2017 Completion date same
   The applicant, having signed this application for a permit, acknowledges that he/she has read and understands the Grayson County Policy, Procedures and Specifications for installation of Driveway Culverts, Road Bores, Use of Heavy Equipment Utility Line Construction Within the Grayson County Right of Way
8. Applicant's Signature __________________
9. Approved Phyllis James
   (County Commissioner)

   PERMIT NUMBER__________

APPENDIX B

TWO WAY SPECIAL UTILITY DISTRICT

1201 Sherman Drive
PO Box 919
Whitesboro, TX 76273

Telephone (903) 564-3180

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

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

Construction sites: 3046 Old Sherman Rd.

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

Thank You,
Jeff Bice
Manager
Two Way SUD

Approved By: Phyllis Jan

Date of Approval: 4/25/17

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER REQUESTING: Phyllis James ______________

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

DEPARTMENT: *Construction*

TELEPHONE NUMBER: *(903) 564-3180*

DATE: *April 19, 2017*

COURT DATE: *April 25, 2017*

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

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

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

TIME AND DATE RECEIVED
BY COUNTY COMMISSIONER'S OFFICE:

____

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/25/17**	COURT DATE:	**4/25/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Bills 4/25/17

History

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

Grayson County, Texas
BILLS

Due Date: 04/25/2017

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Commissioners**		
NAME OF PERSON PRESENTING THE REQUEST:			
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**04/20/17**	COURT DATE:	**04/25/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

- Proclamation

History

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

PROCLAMATION HONORING
TARA WALL BROWN

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

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

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

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

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

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

Unanimously adopted April 25, 2017.

County Judge, Bill Magers

Precinct 1 Commission, Jeff Whitmire

Precinct 2 Commissioner, David Whitlock

Precinct 3 Commissioner, Phyllis James

Precinct 4 Commissioner, Bart Lawrence

Attest: 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:

NAME OF PERSON PRESENTING THE REQUEST:

DEPARTMENT:

TELEPHONE NO:

DATE: COURT DATE:

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
4/20/2017 9:13 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**4/25/17**	COURT DATE:	**4/25/17**

REMARKS:

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

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Comptroller letter

History

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

MARCH 2017

Unclaimed Property Capital Credits for Counties

Glenn Hegar

Texas Comptroller of Public Accounts

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

What are unclaimed capital credits?

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

How are funds divided among counties?

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

Who qualifies?

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

General uses of capital credits

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

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

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

How to request capital credits

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

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

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

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

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

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

County Request for Capital Credits

County name Grayson County FEIN 75-6000969

Authorized by ☑ Judge ☐ Commissioners Court

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

Send the requested funds to:

Address 100 W Houston St City Sherman State TX Zip 75090

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

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

Signature [signature] Date 4-25-17

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

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

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

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

Comptroller's Representative ______________________ Date ____________

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Craig Price**		
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**04/21/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

Deed

History

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

DEED WITHOUT WARRANTY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GRAYSON COUNTY, TEXAS

By: [signature]

William L. Magers
Grayson County Judge

Grantee's Address:

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

ACKNOWLEDGEMENT

STATE OF TEXAS S
COUNTY OF GRAYSON S

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

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

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

Julia W Lollar

NOTARY PUBLIC STATE OF TEXAS

Commission Expires: 8·5·2017

Exhibit A

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

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

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

Helvey And Associates Surveying, Inc.

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

FIELD NOTES
PART OF NANCY LANE

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

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

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

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

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Bill Magers**		
DEPARTMENT:			
TELEPHONE NO:	**4228**		
DATE:	**04/21/2017**	COURT DATE:	**04/25/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

No Attachments Available

History

Time	Who	Approval
4/21/2017 10:09 AM	Commissioner Court Approval	Yes