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

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

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held June 20, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

(1) Call to Order

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

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

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

Ayes: James, Lawrence, Whitmire

Absent: Magers

(2) Invocation

Commissioner James led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of June 13, 2017

Item Result:	Approved

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

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

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

Ayes: James, Lawrence, Whitmire

Absent: Magers

(5) Act On Current Bills

Motion:	Act On Current Bills
Motion Type:	Approve

Motion Made By: Bart Lawrence

Seconded By: Phyllis James

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitmire

Absent: Magers

Bills

Item Result: Approved

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

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

The Court considered and approved the application for the Ballistic Vest

Program.

Ayes: James, Lawrence, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: James, Lawrence, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: James, Lawrence, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

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

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

Ayes: James, Lawrence, Whitmire

Absent: Magers

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

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

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

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

Ayes: James, Lawrence, Whitmire

Absent: Magers

(11) Public Comments

There were no public comments.

Absent: Magers

(12) Commissioners Court Comments

Commissioner Whitmire commented that the meeting was nice and short.

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

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

Absent: Magers

(13) Adjourn

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

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 June 20, 2017.

Date: June 27, 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:	**06/16/2017**	COURT DATE:	**06/20/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of June 13, 2017

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

Attachments:

Click to download

2017-06-13 CC Minutes

History

Time	**Who**	**Approval**

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**6/20/17**	COURT DATE:	**6/20/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

- Bills 6/20/17

History

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

Grayson County, Texas
BILLS

Due Date: 06/20/2017

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

June 20, 2017

Jeff Whitmire	
David Whitlock	David Whitlock
Phyllis James	Phyllis James
Bart Lawrence	Bart Lawrence
Bill Magers	Absent

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Nikki McDonald**		
DEPARTMENT:	**Sheriff's Office**		
TELEPHONE NO:			
DATE:	**06/16/17**	COURT DATE:	**06/20/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No

Attachments:

Click to download

Vest Program

History

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

VIEW LEA'S APPLICATION

Grayson County Sheriff's Office

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

Click to download

bid propsal

History

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

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

David Whitlock for Bill Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

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

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

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

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

FROM: Bruce Stidham

DATE: June 13, 2017

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

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

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-15-3074

Original Owner Name Herman Fisher

Property ID # D002-3223245

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

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

Address 1720 Meadowlark Ln.

City, State, Zip Denison TX 75020

Daytime Telephone Number 903.744-2584

Amount of Bid $ 770.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-15-3074	HERMAN FISHER	D002-3223245	N BARRETT / DENISON	DE	WASHINGTON HEIGHTS ADDN, BLOCK 18, LOT MID 50' 21 & 22	$ 770.00	11/01/18	12/09/16	LGBS

Monday, Jun 12, 2017 10:58 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

- bid proposal

History

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

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

[signature] for Bill Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

____

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

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

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

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

FROM: Bruce Stidham

DATE: June 13, 2017

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

I recently received the attached offer from Gwendolyn E. Braxton to purchase property located on E. Nelson in Denison that did not sell at the April 4, 2017 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Gwendolyn E. Braxton in the amount of $150.00 and a map showing the location of the property.

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3429

Original Owner Name Pearl Wilson

Property ID # D026-3036029

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

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

Address 1720 Meadowlark Ln.

City, State, Zip Denison TX 75020

Daytime Telephone Number 903.744-2584

Amount of Bid $ 150.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

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


G-3036
COOKS
1ST ADDN
E Morgan St
S Lamar Ave
S Crockett Ave
E Nelson St
1014
ROLAND
146159
146134
146136
146137
146139
146132
146130
146141
146154
146152
146153
146151
146150
146140
146148
146147
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146173
146186
146185
146184
146183
146182
146180
146178
146177
146176
146189
100
200
300
501
415
601

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

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

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

bid proposal

History

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

STATE OF TEXAS §
§
COUNTY OF GRAYSON §

RESOLUTION

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

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

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

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

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

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

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

PRESIDING OFFICER

[illegible] for Bill Magers

William Magers, County Judge

WITNESSED:

Wilma Bush

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

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

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

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

FROM: Bruce Stidham

DATE: June 13, 2017

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

I recently received the attached offer from Gwendolyn E. Braxton to purchase property located at 318 W. Johnson in Denison that did not sell at the April 4, 2017 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Gwendolyn E. Braxton in the amount of $825.00 and a map showing the location of the property.

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

Thank you.

BS:vh

Attachments

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-13-3370

Original Owner Name Juanita C. Johnson

Property ID # D011-3131046 R14856
D011-3131046 R366022

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

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

Address 1720 Meadowlark Ln.

City, State, Zip Denison TX 75020

Daytime Telephone Number 903.744-2584

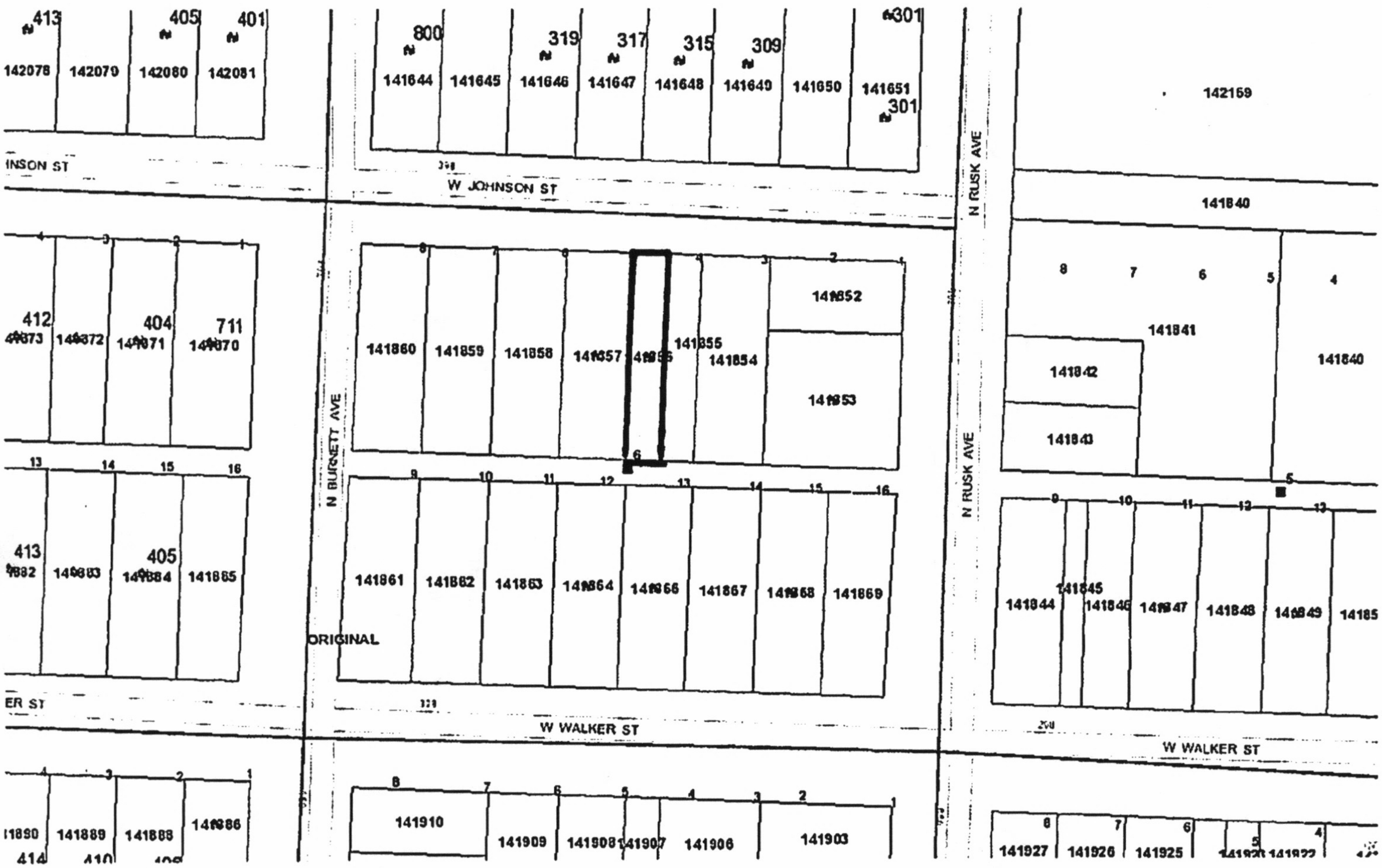
Amount of Bid $ 825.00

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

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

(PLEASE USE ONE FORM PER PROPERTY)

CAUSE #	ORIGINAL OWNER NAME	PROPERTY ID#	ADDRESS	ISD	LEGAL DESCRIPTION	STRUCK $	STRK DATE	SS DEED	ATTY
T-13-3370	JUANITA C JOHNSON	D011-3131046 R141656	318 JOHNSON	DE	OTP DENISON, LOT W/2 4 BLOCK 6	$ 825.00	04/04/17	04/27/17	LGBS
		D011-3131046 R356022	318 W JOHNSON ST / DENISON	DE	OTP DENISON, BLOCK 6, LOT W/2 4, ACRES 0.0861				



Monday, Jun 12, 2017 11:27 AM

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Whitmire**		
DEPARTMENT:	**County Judge**		
TELEPHONE NO:	**4228**		
DATE:	**06/16/17**	COURT DATE:	**06/20/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

No

Attachments:

Click to download

No Attachments Available

History

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