

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 March 14, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

- (1) Call to Order
- (2) Invocation
- (3) Pledge of Allegiance
- (4) Act On Minutes of March 7, 2017
- (5) CONSENT AGENDA: All items listed directly under this Consent Agenda item are considered to be routine by the Court and will be enacted with one motion. There will not be separate discussion of items unless a Commissioner or Citizen so requests; in which event, items will be removed from the General Order of Business and considered in its normal sequence.

County Treasurer Monthly Report - February, 2017
Tax Assessor/Collector February Monthly Report
Monthly County Auditor's Report
- (6) Act On Current Bills

Bills
- (7) Approve a proclamation declaring March 19-25, 2017 as "Poison Prevention Week" in Grayson County.
- (8) Discuss and take action to approve Amendment 3 to the lease agreement for the Texoma Regional Blood Center facility as presented.
- (9) Discuss and take action to award the contract to supply uniforms for the Sheriff's Office as presented.
- (10) Discuss and take action to approve Change Order 2 for the Loy Lake Spillway project as presented.
- (11) Discuss and take action to approve an Interlocal Agreement with the City of Bells as presented.

- (12) Discuss and take action to approve a road bore on Studebaker Road in Pct. 2 by Desert Water Supply as presented.
- (13) Act on request to approve the final plat of the Woodland Estates
- (14) Public Comments
- (15) Commissioners Court Comments
- (16) Adjourn

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

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



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Bill Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Wilma Bush		
DEPARTMENT:	County Clerk		
TELEPHONE NO:			
DATE:	03/09/2017	COURT DATE:	03/14/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of March 7, 2017

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

Attachments:

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[2017-03-07 CC Minutes](#)

History

Time

Who

Approval

3/9/2017 2:02 PM

Commissioner Court Approval

Yes

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



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

Bill Magers
County Judge

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

(1) Call to Order

Court in Session on this 7th day of March, 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

Commissioner James led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of February 28, 2017

Item Approved
Result:

Motion: Act On Minutes of February 28, 2017

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded Phyllis James
By:

Motion Passed
Results:

The Court considered and approved the minutes of February 28, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) Act On Current Bills

Motion: Act On Current Bills

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

The Court considered and approved the payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Approved
Result:

(6) Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

Item Approved

Result:

Motion: Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

Motion Approve

Type:

Motion Phyllis James

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Tom Watt, Grayson County Sheriff, addressed the Court requesting they accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor. The money donated will help the Sheriff's Office to purchase more body armor.

The Court considered and approved accepting the \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

Ayes: James, Lawrence, Whitlock, Whitmire

- (7) Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Approved

Result:

Motion: Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they accept a bid proposal for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Michael Erger in the amount of \$1,650.00.

The Court considered and approved a bid proposal from Michael Erger in the amount of \$1,650.00 for property located at 120 W. Morton Street, Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (8) Discuss and take possible action on bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale. The offer was received from Michael Erger in the amount of \$1,485.00.

The Court considered and approved a bid proposal from Michael Erger in the amount of \$1,485.00 for property located at 320 W. Bond Street in Denison that was unsold at the November 1, 2016 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (9) Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located in Denison, Washington Heights Addition, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale. The offer was received from Hannelore R. Inman in the amount of \$302.00.

The Court considered and approved a bid proposal from Hannelore R. Inman in the amount of \$302.00 for property located in Denison, Washington Heights Addition, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (10) Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

Item Approved
Result:

Motion: Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale. The offer was received from Hannelore Inman in the amount of \$302.00.

The Court considered and approved a bid proposal from Hannelore Inman in the amount of \$302.00 for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

- (11) Discuss and take possible action on a bid proposal for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Item Approved
Result:

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

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Bruce Stidham, Tax Assessor Collector, addressed the Court requesting they approve a bid proposal for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale. The offer was received from Hannelore R. Inman in the amount of \$298.00.

The Court considered and approved the bid proposal from Hannelore R. Inman in the amount of \$298.00 for property located on Nelson Street in Denison that was unsold at the March 4, 2014 Sheriff Property Sale.

Ayes: James, Lawrence, Whitlock, Whitmire

(12) Discuss and take action to award the annual bids for Asphalt as presented.

Item Approved

Result:

Motion: Discuss and take action to award the annual bids for Asphalt as presented.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they award the annual bids for Asphalt to all bidders.

The Court considered and approved awarding the annual bids for Asphalt to all bidders.

Ayes: James, Lawrence, Whitlock, Whitmire

(13) Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

Item Approved

Result:

Motion: Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they authorize the solicitation of bids for the annual supply of Road Oils. The closing

bid date is set for 10:00 a.m. on March 22, 2017.

The Court considered and approved authorizing the solicitation of bids for the annual supply of Road Oils.

Ayes: James, Lawrence, Whitlock, Whitmire

- (14) Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

Item Approved
Result:

Motion: Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

Motion Approve
Type:

Motion David Whitlock
Made By:

Seconded Bart Lawrence
By:

Motion Passed
Results:

Jeff Schneider, Purchasing Director, addressed the Court requesting they authorize the solicitation of bids for the annual supply of Road Emulsions. The bid closing date is set for 10:00 a.m. on March 22, 2017.

The Court considered and approved authorizing the solicitation of bids for the annual supply of Road Emulsions.

Ayes: James, Lawrence, Whitlock, Whitmire

- (15) Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

Item Approved
Result:

Motion: Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

Motion Approve
Type:

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

Jeff Schneider, Purchasing Director, addressed the Court requesting they approve declaring the two trucks from Precinct 3 as surplus for sale at auction.

The Court considered and approved declaring the two trucks from Precinct 3 as surplus for sale at auction.

Ayes: James, Lawrence, Whitlock, Whitmire

(16) Public Comments

There were no public comments.

(17) Commissioners Court Comments

Commissioner Lawrence commented that the Livestock show went well.

Commissioner Whitlock commented how beautiful the weather was.

Commissioner James commented that someone called her office upset because they thought Grayson County received 2.5% from the livestock show and she explained that Grayson County does not make any money from the Livestock show.

Commissioner Whitmire commented he will be working with his crew for clean up day at the Precinct 1 Barn on Saturday, March 11, 2017 from 7:30a.m.-2:00 p.m.

Judge Magers commented that his son is in an Agriculture class at his school in Gunter and they built a nice trailer with a grill on it that will eventually be for sale. Judge Magers recognized Commissioner Lawrence and Commissioner Whitlock for receiving the Extra Mile Award from the Livestock Show.

(18) Adjourn

Judge Magers adjourned the meeting at 10:20 a.m.

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

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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: **03/03/2017**
REMARKS:

COURT DATE: **03/07/2017**

ACTION REQUESTED OF THE COURT:
Act On Minutes of February 28, 2017

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

Attachments:

Click to download

[2017-02-28 CC Minutes](#)

History

Time	Who	Approval
3/3/2017 1:41 PM	Commissioner Court Approval	Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER
AUTHORIZING:

NAME OF PERSON **Richey Rivers**
PRESENTING THE
REQUEST:

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **3/7/17**

COURT DATE: **3/7/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

[Bills 3/7/17](#)

History

Time	Who	Approval
3/2/2017 9:31 AM	Commissioner Court Approval	Yes

Grayson County, Texas

BILLS

Due Date: 03/07/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Brantley	Craig Brantley	010-000-27800	486.67
	Brewster	Tyler Brewster	010-000-27800	490.00
VENDOR 2273 : BELLS POLICE DEPARTMENT :	Davis	Karri Davis	010-000-27800	194.67
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				1,171.34
DEPARTMENT 400 : County Judge :				
VENDOR 6157 : LECRONE LAW FIRM :	2017-013P	Estate of John Enoch Rutzler, IV	010-400-54255	150.00
DEPARTMENT Total : 400 : County Judge :				150.00
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357499	5 boxes of letter size copy paper	010-403-53100	164.20
DEPARTMENT Total : 403 : County Clerk :				164.20
DEPARTMENT 405 : Information Technology :				
VENDOR 102 : FASTENAL COMPANY :	TXSHE150958	S/S FPH MS 6-32X1/4	010-405-53750	3.66
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	010-405-54530	5,987.50
VENDOR 929 : OFFICE DEPOT, INC. :	901469018001	SPEAKERS, 2pc #84356	010-405-53300	59.75
	90146958001	AUDIO TECHN ATR 4650 KV5959 OD#703279	010-405-53300	48.40
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC. :	805	Bill Review for 01/11/17-02/10/17	010-405-54520	250.00
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-183090	Feb 14 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 15 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) IMPLEMENTATION	010-405-55200	1,275.00
	045-183090	Feb 13 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	364.27
	045-183090	Feb 13 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT " (85747) Per Diem US Rates	010-405-55200	43.35
	045-183090	Feb 14 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Feb 15 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	13.20
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	17.23

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	321.93
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Mileage	010-405-55200	127.44
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	170.61
	045-183090	Feb 16 2017 Steve Bertolini GRAYSON COUNTY, TX- ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-183090	Adjustment on Invoice	010-405-55200	(1.18)
VENDOR 9680 : GROUP MOBILE :	INV0701	QUOTE - 2016.12.07 Grayson County #3: Intel Core i5-5200U 2.2GHz, 8GB DDR3, 128GB SSD, 11.6 HD LCD (1366x768) with Capacitive Multi-Touch Sunlight Readable Screen, X-Strap, Stylus Pen and Tether, 802.11ac/a/b/g/n Wireless, Bluetooth, 4130mAh Battery, AC Adapter and Power Cord, TPM Security, 5MP Rear Camera & FHD Webcam, Windows 10 Professional 64-bit, 3 years DURABOOK "Peace Of Mind" (POM) warranty coverage	010-405-53750	6,030.00
	INV0701	Screen Protector Film	010-405-53750	45.00
	INV0701	Installation	010-405-53750	750.00
	INV0701	iCare Services ? Extended Warranty, year 4 & 5 (Terms of Warranty per Durabook original warranty)	010-405-53750	939.00
	INV0658	Expanded Vehicle Dock w/RF Passthrough	010-405-53750	1,725.00
	INV0658	Car Adapter for Docking Station	010-405-53750	174.00
	INV0691	Universal Vertical Base	010-405-53750	141.00
	INV0691	Tall Tablet Display Mount Kit: 6" Locking Slide Arm and Keyboard	010-405-53750	1,281.00
	INV0691	iKey Backlit Keyboard with Integrated Touchpad	010-405-53750	954.00
DEPARTMENT Total : 405 : Information Technology :				23,423.16
DEPARTMENT 420 : County Auditor :				
VENDOR 1683 : HARRIS ENTERPRISE RESOURCE PLANNING	XT00124995-A	Envelopes only plus shipping	010-420-53100	203.15
DEPARTMENT Total : 420 : County Auditor :				203.15
DEPARTMENT 425 : County Treasurer :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601510	March 2017	010-425-54600	88.75
DEPARTMENT Total : 425 : County Treasurer :				88.75
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601938	March 2017	010-430-54600	122.88
DEPARTMENT Total : 430 : Purchasing Agent :				122.88
DEPARTMENT 440 : Tax Collection :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0604935	March 2017	010-440-54600	88.75
	55P0601507	March 2017	010-440-54600	88.75
DEPARTMENT Total : 440 : Tax Collection :				177.50
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0604936	March 2017	010-445-54600	88.75
DEPARTMENT Total : 445 : Vehicle Registration :				88.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0217	101 W WOODARD	010-450-54540	342.86
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346582	plumbing for dispatch	010-450-53590	14.73
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1347653-00	light sensor for shop	010-450-53590	16.06
VENDOR 157 : SAM'S LAWN RIDERS :	164138	mower blade	010-450-53590	37.90
VENDOR 261 : ALLIED FENCE CO. OF SHERMAN :	007439-1	Remove and Installation of Fence for Asphalt at SODF	010-450-55100	1,425.00
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	46808	paint supplies	010-450-53590	2.66
	46841	paint supplies	010-450-53590	145.78
	46806	paint supplies for courthouse restroom	010-450-53590	34.71
	46824	paint supplies for courthouse	010-450-53590	13.46
VENDOR 747 : GRAINGER, INC. :	9368285749	signs for van alstyne	010-450-53590	68.66
VENDOR 1293 : ATMOS ENERGY :	3037949764 0217	101 W WOODARD ST	010-450-54540	226.48
	3027850941 0217	100 W HOUSTON ST	010-450-54540	451.71
	3031518427 0217	117 W HOUSTON ST	010-450-54540	98.24
	4004038157 0217	115 W HOUSTON ST	010-450-54540	81.97
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163206	filters for Denison courthouse	010-450-53590	40.34
VENDOR 6149 : ELLIOTT ELECTRIC SUPPLY, INC. :	97-76765-01	electrical supplies for shop	010-450-53590	287.15
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002157 FEB 2017 114 W KING ST	010-450-54540	89.44
	5211002173 0217	5211002158 FEB 2017 00114 W KING ST BLDG ADIM	010-450-54540	110.05
	5211002173 0217	5211002159 FEB 2017 114 W KING ST SHOP	010-450-54540	9.29
	5211002173 0217	5211002160 FEB 2017 00120 W KING ST	010-450-54540	81.64
	5211002173 0217	5212002685 FEB 2017 119 W HOUSTON ST BLDG	010-450-54540	556.39
	5211002173 0217	5213001083 FEB 2017 00000 @ NEW SHOW BARN	010-450-54540	250.04
DEPARTMENT Total : 450 : Facilities Management :				4,384.56
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2016-1-1062	Anthony Trevino Calhoun	010-501-54250	300.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-1-0100	Melinda Anne Miller	010-501-54250	300.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-1-0870	Michael Eugene Williams	010-501-54250	300.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-1-1001	Christopher Ryan Cagle	010-501-54250	300.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2014-1-0494	Billy Dean Cooper, Jr.	010-501-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-1124	George Brian Scholwinski	010-501-54250	175.00
	2015-1-1063	Guillermo Navarro-Campos	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2016-1-1215	Margarita Samantha Gutierrez	010-501-54250	300.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-040M	J.P.	010-501-54260	250.00
	2017-038M	S.M.	010-501-54260	250.00
	2017-042M	L.H.	010-501-54260	250.00
VENDOR 2983 : NIX FIRM, PC :	2017-042m	L.H.	010-501-54260	150.00
	2017-040M	J.P.	010-501-54260	150.00
	2017-038M	S.M.	010-501-54260	150.00
	2016-1-0558	Jimmy Leo Snow	010-501-54250	400.00
	2016-1-1068	Rebecca Renee Edwards	010-501-54250	175.00
VENDOR 6063 : WYNNE & SMITH :	2015-1-0584	Clayton Hunter Clinton	010-501-54250	175.00
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0080	3 Hrs. of Chin interpretation - 2016-1-0970 & 2016-1-905	010-501-54247	395.27
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-1-1037	Sean Martin King	010-501-54250	300.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2013-1-1252	Maria Isabel Rivera	010-501-54250	400.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-1-1294	John Paul May	010-501-54250	175.00
VENDOR 9389 : STECKER, OLGA, LLC :	2017-0217GG	Spanish Docket on 02/17/17	010-501-54247	500.00
DEPARTMENT Total : 501 : County Court #1 :				5,745.27
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-043M	E.T.	010-502-54260	250.00
VENDOR 582 : JAMES PUBLISHING :	S170061	TX Criminal Jury Charges + Freight	010-502-53300	222.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2016-2-0949	Brandon Lee Walker	010-502-54250	400.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-043M	ITIO E.T.	010-502-54260	150.00
VENDOR 929 : OFFICE DEPOT, INC. :	906301571001	Water 4 cAWA	010-502-53300	14.52
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2015-2-0774	Cierra Lane Walker	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2015-2-1467	Delvin Jermaine Briscoe	010-502-54250	275.00
VENDOR 2687 : WILSON, JEFF C., ATTORNEY :	2016-2-1058	Alexus Dianna Jones	010-502-54250	300.00
	2016-2-1210	Marvin Eugene Reed	010-502-54250	300.00
VENDOR 2983 : NIX FIRM, PC :	2017-2-0140	Ethan Joseph Richard	010-502-54250	175.00
	2016-2-1076	Christopher Gilbert	010-502-54250	400.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-1256	Amanda Deann Phillips	010-502-54250	175.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2017-2-0077	Jose Walter Mejia Orellana	010-502-54250	375.00
	2017-2-0150	Javier Evan Carrasco	010-502-54250	375.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7481 : LONG, GRADY :	2016-2-0194	Tanja Gutierrez	010-502-54250	300.00
	2016-2-0603	Marecel Teresa Kopping	010-502-54250	300.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-2-0285	Harley Areonia Storm Hayton	010-502-54250	400.00
	2016-2-1316	Julius Eutimio Michael Wilson	010-502-54250	400.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	2016-2-661	Clayton James Rupert	010-502-54250	300.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2015-2-1449	State of Texas vs. Curtis Wayne Griggs Ethics.Mission.Management, LLC - Investigator	010-502-54240	483.13
	2015-2-1449	State of Texas vs. Curtis Wayne Griggs Ethics.Mission.Management, LLC - Investigator	010-502-54250	2,000.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2015-2-1374	Patrick Robert Osborn	010-502-54250	300.00
	2016-2-1074	David Michael Wittkopf	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				8,369.65
DEPARTMENT 505 : 15Th District Court :				
VENDOR 582 : JAMES PUBLISHING :	S170087	TX Criminal Jury Charges + Shipping	010-505-53300	222.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067484	Delvin Briscoe	010-505-54250	688.75
VENDOR 6190 : ACCENTO, THE LANGUAGE COMPANY :	17-0076	4 Hrs. Interpreting Chin on 02/14/17	010-505-54247	505.27
VENDOR 8238 : NOGUERA, BEATRIZ :	02172017	Spanish Docket on 02/17/17	010-505-54247	200.00
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	067333	Dustin Michael Engelke	010-505-54250	1,177.50
DEPARTMENT Total : 505 : 15Th District Court :				2,793.52
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	FA-15-1274	ITIO P.S.	010-506-54280	957.50
	065649	Jericha Meshay Knight	010-506-54250	200.00
	FA-14-0558 - 022417	ITIO T.C.	010-506-54280	269.00
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	FA-16-1464	ITIO M.M., T.P.	010-506-54280	897.89
VENDOR 1282 : DUNN, RICK, ATTORNEY :	060899	Jose Navarro-Campos	010-506-54250	250.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067246	Cody Brummett	010-506-54250	925.00
VENDOR 1870 : COOPER, LARRY :	FA-15-1274 - 022417	ITIO P.S.	010-506-54280	127.50
	FA-15-0594 - 022417	ITO A.P.S. & L.T.S.	010-506-54280	277.50
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	062390 - 022417	Shelia Denise Henson	010-506-54250	180.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0103	ITIO R.J., M & B. B.	010-506-54280	300.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	065477	Christy Davon Lake	010-506-54250	250.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6764 : RIDDELS, GAYLON P. :	066013	Vernardo Ortega Montes	010-506-54250	1,552.50
VENDOR 7423 : SWITZER/ONEY :	067512	Chad Bradford McDuffey	010-506-54250	500.00
	067206	Stephanie Danielle Kappler	010-506-54250	762.50
VENDOR 7481 : LONG, GRADY :	16-08-10191J	ITMO J.S.	010-506-54252	125.00
	16-06-10189J	ITMO C.T.	010-506-54252	365.00
	15-08-9495J	ITMO A.S.	010-506-54252	62.50
	16-11-9756J	ITMO J.H.	010-506-54252	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	065248	Dustin Heath James	010-506-54250	200.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-1769	ITIO X.S.	010-506-54280	125.00
	FA-16-1582	ITIO F.S.	010-506-54280	237.50
	FA-16-1262 - 022417	ITIO J.D.D.	010-506-54280	87.75
	FA-16-0458 - 022417	ITIO D.D.F., K.M.F.	010-506-54280	200.00
	FA-16-0043 - 022417	ITIO T.D.H.	010-506-54280	333.50
	FA-15-0594	ITIO A.P.S. & L.T.S.	010-506-54280	279.50
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	067099	Ryan Aron Hopper	010-506-54250	255.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-15-1648 - 022417	ITIO C.L.S.	010-506-54280	305.00
	FA-16-0448 - 022417	ITIO T.T.C.D. & L.A.F.D.	010-506-54280	95.00
	FA-16-0873 - 022417	ITIO K.M.S.	010-506-54280	130.00
	FA-16-0980 - 022417	ITIO E.A.S., R.Z.M., Y.P.S.	010-506-54280	65.00
	FA-16-1434 - 022417	ITIO Q.T., J.J., J.J., J.T.	010-506-54280	115.00
	FA-16-1902 - 022417	ITIO J.B.	010-506-54280	100.00
DEPARTMENT Total : 506 : 59Th District Court :				10,705.14
DEPARTMENT 508 : 397Th District Court :				
VENDOR 584 : ROESLER, KENNETH W., PC :	FA-16-0541	ITIO D.B.	010-508-54280	647.50
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-0120	In re I.D.P. & Z.D.P.	010-508-54280	270.00
VENDOR 1556 : SHEA & SHEA :	FA-14-1780 - 022417	ITIO B.C. & M.C.	010-508-54280	105.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0479	ITIO T.Z.B.	010-508-54280	400.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-0369 - 022417	ITIO S.C.S., M.A.G.S., S.E.S.O.S., S.G.	010-508-54280	143.50
	FA-13-1204	ITIO K.J.R.	010-508-54260	293.50
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-0479	ITIO T.Z.B.	010-508-54280	202.50
VENDOR 7481 : LONG, GRADY :	FA-15-1313	ITIO Z.C.	010-508-54280	425.00
	FA-16-0198	ITIO D.L.F.,JR. & A.C.	010-508-54280	565.00
	FA-10-0987	ITIO D.M.H.	010-508-54260	200.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-0722 - 022417	ITIO A.E.P. & A.J.P.	010-508-54280	412.50
	FA-16-0351	ITIO R.D.P. & D.S.	010-508-54280	206.25
	FA-15-1913	ITIO J.A.F., R.P.	010-508-54280	129.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-0454 - 022417	ITIO I.M. & C.N.	010-508-54280	270.00
	FA-16-0512 - 022417	ITIO C.J.S.	010-508-54280	5.00
DEPARTMENT Total : 508 : 397Th District Court :				4,274.75
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 1211 : TATE, DEBBIE :	021717	CLERKS SCHOOL AT HORSESHOE BAY RESORT	010-511-54030	182.50
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				182.50
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 4964 : COLLIN COUNTY TREASURY :	9915842	Deborah McCaskey	010-512-54000	2,000.00
	9915823	Michael Young	010-512-54000	2,000.00
	9915908	Thomas Reunard	010-512-54000	2,000.00
VENDOR 6962 : MOOK, SANDRA S. :	022417	MILEAGE 020217-022417	010-512-54080	52.43
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601501	March 2017	010-512-54600	88.75
VENDOR 8669 : TAYLOR, JANET K. :	022817	MILEAGE 020117-022817	010-512-54080	31.89
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				6,173.07
DEPARTMENT 530 : District Clerk :				
VENDOR 8920 : CUSTOMINK :	8858572	CUSTOMINK ORDER # 8858572 (kelly11) Qty. 300, Foldable Can Cooler - Red	010-530-53360	483.00
DEPARTMENT Total : 530 : District Clerk :				483.00
DEPARTMENT 540 : District Attorney :				
VENDOR 318 : PRECISION BUSINESS MACHINES , INC. :	80379	Cold Laminate Film	010-540-53300	299.55
VENDOR 582 : JAMES PUBLISHING :	S170088	2017 Texas Criminal Jury Charges	010-540-53300	222.00
VENDOR 2168 : FAWCETT, RICHARD L. :	022317	MILEAGE 092816-022317	010-540-53300	26.33
VENDOR 4926 : ENCON :	269683	Toners Cf411A and CF410A for Sherri's Printer	010-540-53100	109.95
	269683	Toners Cf411A and CF410A for Sherri's Printer	010-540-53100	84.95
VENDOR 6406 : ENDSLEY, ROBERT W., CPA :	013117	066051 State v. Stevenson	010-540-54254	708.75
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601936	March 2017	010-540-54600	271.19
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66494899	March 2017	010-540-54600	46.94
VENDOR 9330 : QUALITY SUITES (TX656) :	506125028	HOTEL FOR D.A. WITNESS CHRISTOPHER BUNN	010-540-54270	75.71
	505748359	HOTEL FOR D.A. WITNESS DAWNAE DIXON	010-540-54270	151.42
	505311141	HOTEL FOR D.A. WITNESS MICHAEL SLATON	010-540-54270	151.42
	506112089	HOTEL FOR D.A. WITNESS ERIN TAYLOR	010-540-54270	75.71
	506166283	HOTEL FOR D.A. WITNESS BRENDAN LEBLANC	010-540-54270	151.42

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9680 : GROUP MOBILE :	INV0701	Intel Core i5-5200U 2.2GHz, 8GB DDR3, 128GB SSD, 11.6 HD LCD (1366x768) with Capacitive Multi-Touch Sunlight Readable Screen, X-Strap, Stylus Pen and Tether, 802.11ac/a/b/g/n Wireless, Bluetooth, 4130mAh Battery, AC Adapter and Power Cord, TPM Security, 5MP Rear Camera & FHD Webcam, Windows 10 Professional 64-bit, 3 years DURABOOK "Peace Of Mind" (POM) warranty coverage	010-540-53750	2,010.00
	INV0701	Screen Protector Film	010-540-53750	15.00
	INV0701	Installation	010-540-53750	250.00
	INV0701	iCare Services ? Extended Warranty, year 4 & 5 (Terms of Warranty per Durabook original warranty)	010-540-53750	313.00
	INV0658	Expanded Vehicle Dock w/RF Passthrough	010-540-53750	575.00
	INV0658	Car Adapter for Docking Station	010-540-53750	58.00
	INV0691	Universal Vertical Base	010-540-53750	47.00
	INV0691	Tall Tablet Display Mount Kit: 6" Locking Slide Arm and Keyboard	010-540-53750	427.00
	INV0691	iKey Backlit Keyboard with Integrated Touchpad	010-540-53750	318.00
	INV0788	GMSVC-Si-121-1 iCare In-Car System Installation	010-540-53750	75.00
DEPARTMENT Total : 540 : District Attorney :				6,463.34
DEPARTMENT 550 : Sheriff :				
VENDOR 5 : SAM'S CLUB DIRECT :	9055119137	LG 70" 4K UHD Smart LED TV	010-550-53300	1,098.00
	9055119137	Ready Set Mount Full Motion	010-550-53300	89.88
	9055119137	Shipping Order # 9055119137	010-550-53300	7.86
	9446	Sliced Loaves, Cookies & Water	010-550-53300	36.88
VENDOR 472 : TEXOMACARE :	617153 - 022717	TexomaCare Drug Screen Stacks SO 02/22/17	010-550-54000	48.00
VENDOR 539 : DRAKE PHD, ROY V. :	021717	TCOLE Evaluation Barker	010-550-54000	125.00
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5546487	Securitas Labor Sheriff's Office	010-550-54000	2,948.88
VENDOR 1224 : STAPLES ADVANTAGE :	3328821586	pens highlighters and staples	010-550-53100	158.06
VENDOR 2637 : AARON, KATHY :	022417	MILEAGE TO/FROM TRAINING IN DENTON	010-550-54030	58.85
VENDOR 4625 : WOODS AUTO CENTER :	2008552	Tires 265/60R17 Unit 101	010-550-53585	469.44
	2008544	Tires P245/70R17 Unit 240	010-550-53585	413.40
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795752519 0317	2015 CHEVY TAHOE, VIN 577352 TOLL CHARGES	010-550-53300	7.25
	795753793 0317	2013 CHEVY TAHOE, UNIT 128, VIN 353428 TOLL CHARGES	010-550-53300	3.33
	795752520 0317	2015 CHEVY TAHOE, VIN 251906 TOLL CHARGES	010-550-53300	7.25
VENDOR 4983 : XEROX CORPORATION :	088085788	Jan. 2017	010-550-54600	79.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002177 FEB 2017 805 E FM 1417 GRDL 175W	010-550-54540	11.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66498830	March 2017 - 201 Lake Street	010-550-54600	46.29
VENDOR 9680 : GROUP MOBILE :	INV0702	GMSVC-SW-05-2 Group Mobile iCare 2-year Standard	010-550-55200	1,252.00
	INV0702	GMSVC-SW-05-2 Group Mobile iCare 2-year Standard Warranty - Years 4 and 5	010-550-55200	1,000.00
	INV0702	FILM-AG-R11 Screen Protector Film for Durabook R11	010-550-55200	60.00
	INV0702	R11HO-52AM308J3-BASE Durabook R11	010-550-55200	8,040.00
	INV0244	7160-0231 Long Support Brace - 7160-0231	010-550-55200	240.00
	INV0244	DS-138 Universal Vertical Base	010-550-55200	188.00
	INV0244	7160-0178 7" Center - Mounted Complete Upper Pole	010-550-55200	216.00
	INV0244	7170-0217-01 Tall Tablet Display Mount Kit	010-550-55200	1,708.00
	INV0244	7300-0031 iKey Backlit Keyboard with Intergrated TouchPad	010-550-55200	1,272.00
	INV0490	PMT-DOCK-R11-EX Expanded Profile Dock with RF Pass- Thru for Durabook	010-550-55200	2,300.00
	INV0490	DC-DOCK-U12C Durabook Car Adapter for Vehicle Dock	010-550-55200	232.00
DEPARTMENT Total : 550 : Sheriff :				22,117.22
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	102214897 0317	4700 AIRPORT DR - CABLE TV	010-560-54540	142.64
VENDOR 1348 : CHOCTAW PRINT SERVICES :	64634	1,000 Business Cards Each, for Kerry Price & Kevin Walton	010-560-53300	117.40
DEPARTMENT Total : 560 : Fire Protection :				260.04
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 5 : SAM'S CLUB DIRECT :	0011063500082582	Sam's Ice Maker Comms SO 01/23/17	010-565-53300	89.98
VENDOR 929 : OFFICE DEPOT, INC. :	902132444001	fABREEZE, MEADOWRAIN	010-565-53300	6.56
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66487569	March 2017	010-565-54600	50.78
VENDOR 9498 : BROWN, JAMI :	022117	MILEAGE TO/FROM EMOTIONAL SURVIVAL FOR LAW ENFORCEMENT CLASS IN FT WORTH	010-565-54030	101.12
DEPARTMENT Total : 565 : Public Safety Communications :				248.44
DEPARTMENT 575 : County Jail :				
VENDOR 165 : SYSCO FOOD SERVICE :	616151442	Sysco Groceries Jail 02/06/17	010-575-53680	10,902.50
	616211927	Sysco Groceries Jail 02/13/17	010-575-53680	10,678.27
	616271025	Sysco Groceries Jail 02/20/17	010-575-53680	10,418.98
	616328861	Groceries Jail 02/27/17	010-575-53680	10,817.32
VENDOR 491 : COMMERCIAL EQUIPMENT CO. :	102227	Comm Eq Service call to Jail 02/17/17	010-575-54550	376.00
	102255	Comm Eq Reapir of Water Valve Jail 02/20/17	010-575-54550	153.47
VENDOR 713 : COOKS DIRECT, INC. :	N424342	Cooks Correctional Poly Mix 02/06/17	010-575-53690	74.11
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0317	March 2017	010-575-54540	278.89
VENDOR 1224 : STAPLES ADVANTAGE :	3328821584	Staples Office Supplies Jail 01/28/17	010-575-53100	272.88

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163187	filters for jail	010-575-53590	166.17
	8163173	filters for jail	010-575-53590	270.12
VENDOR 4935 : FEDEX :	5-709-36217	FedEx Overnight Mail	010-575-53200	121.74
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEX.	6826	Comm Services Cooling Fan Repair SO 02/23/17	010-575-53585	106.40
VENDOR 9566 : WILLIAMS, SIERRA :	022017	MILEAGE TO/FROM TEXAS PUBLIC INFO ACT SEMINAR IN AUSTIN	010-575-54030	278.26
DEPARTMENT Total : 575 : County Jail :				44,915.11
DEPARTMENT 580 : County Jail Medical :				
VENDOR 5 : SAM'S CLUB DIRECT :	sams021717	Gallon bags	010-580-53300	13.78
	sams 21717	Quart size bags	010-580-53300	12.12
VENDOR 7891 : KOOL SMILES :	6580254-013117	K. Jackson (Jail) Dental work on 01/31/2017	010-580-54435	236.00
VENDOR 8276 : NOVACOPY, INC. :	727056	March 2017	010-580-54600	51.20
DEPARTMENT Total : 580 : County Jail Medical :				313.10
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357610	Copy Paper	010-606-53100	200.04
VENDOR 549 : PITNEY BOWES :	4956-02202017	Feb. 2017	010-606-53200	208.99
VENDOR 4926 : ENCON :	268761	cf226a Was replacement for bad one. Will be credited	010-606-53100	225.90
	264870-CM	credit for CF226A toner that was bad	010-606-53100	(225.90)
VENDOR 8276 : NOVACOPY, INC. :	727057	March 2017	010-606-54600	160.33
DEPARTMENT Total : 606 : Indigent Health Administration :				569.36
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	010-607-54540	8.53
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	010-607-53100	19.72
VENDOR 1293 : ATMOS ENERGY :	3037950547 0217	515 N WALNUT ST	010-607-54540	2.58
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	010-607-54540	0.28
DEPARTMENT Total : 607 : Health Dept Administration :				31.11
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF, FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 101 : DENISON, CITY OF :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVICE	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 FEB FIRE	FEB 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 FEB AMB	FEB 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				94,768.64
DEPARTMENT 615 : Emergency Management :				
VENDOR 9320 : FRONTIER :	903-813-4017 0217	903-813-4017, 4027, 4039	010-615-54520	116.55
DEPARTMENT Total : 615 : Emergency Management :				116.55
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	010-620-54540	8.53
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	010-620-54540	3.13
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	010-620-54540	0.30
DEPARTMENT Total : 620 : Animal Control :				11.96

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 625 : Human Services :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Eubank	Niles Eubank	010-625-54650	800.00
VENDOR 7397 : TURRENTINE-JACKSON-MORROW FUNERAL	Reunard	Thomas Joseph Reunard	010-625-54650	800.00
DEPARTMENT Total : 625 : Human Services :				1,600.00
DEPARTMENT 630 : Veterans Services :				
VENDOR 5530 : PETTY, JIMMY :	022317	MILEAGE 020717-022317	010-630-54080	29.75
DEPARTMENT Total : 630 : Veterans Services :				29.75
DEPARTMENT 660 : Parks :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002154 FEB 2017 00000 @ BEEF BARN GRDL 175W	010-660-54540	32.82
	5211002173 0217	5211002155 FEB 2017 00000 @ LOY LAKE GRDL 100W	010-660-54540	9.92
	5211002173 0217	5211002156 FEB 2017 111 R C VAUGHAN RD BARN	010-660-54540	727.94
	5211002173 0217	5211002168 FEB 2017 444 VAUGHN RD	010-660-54540	15.18
	5211002173 0217	5211002181 FEB 2017 00000 LOY LAKE PARK DR GRDL 2	010-660-54540	241.61
	5211002173 0217	5211002182 FEB 2017 00000 LOY LAKE PARK DR GRDL 3	010-660-54540	18.67
	5211002173 0217	5211002183 FEB 2017 00000 LOY LAKE PARK ENTRANCE	010-660-54540	59.72
	5211002173 0217	5211002184 FEB 2017 00000 LOY LAKE PARK ENTRANCE GRDL 400W	010-660-54540	14.65
DEPARTMENT Total : 660 : Parks :				1,120.51
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601940	Jan. 2017	010-665-54600	61.72
DEPARTMENT Total : 665 : Agrilife Extension :				61.72
DEPARTMENT 715 : Developmental Services :				
VENDOR 9666 : BARNETT, THOMAS :	021717	CONFERENCE IN HURST	010-715-54030	96.36
DEPARTMENT Total : 715 : Developmental Services :				96.36
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	010-730-54540	13.57
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	010-730-54540	1.29
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				14.86
FUND Total : 010 : GENERAL FUND :				241,439.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 5 : SAM'S CLUB DIRECT :	5128	Misc office supplies	210-701-53300	107.04
VENDOR 82 : DOLESE BROS. CO. :	AG17016775	1 1/2" crusher run. 102.96 tons @ \$6.75 p/ton.	210-701-53530	694.98
	AG17017316	1 1/2" crusher run. 51.08 tons @ \$6.75 p/ton.	210-701-53530	344.79
	AG17017769	1 1/2" crusher run. \$103.21 tons @ \$6.75 p/ton.	210-701-53530	696.67
	AG17018961	1 1/2" crusher run. 183.48 tons @ \$6.75 p/ton.	210-701-53530	1,238.49
VENDOR 102 : FASTENAL COMPANY :	TXSHE150925	Leather gloves	210-701-53300	103.55
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0317	March 2017	210-701-54540	168.37
DEPARTMENT Total : 701 : Precinct 1 :				3,353.89
FUND Total : 210 : PRECINCT 1 :				3,353.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60080106	hood cable 13-04503-036-808	220-702-53580	211.72
	60080128	hood cable peterbilt	220-702-53580	(42.50)
	60080494	kit rock guard rr of fxd	220-702-53580	194.29
	60080706	hex nut regular, 30 amp breaker	220-702-53580	28.77
VENDOR 265 : DOTSON'S AUTO PARTS :	182051	2 bags oil dry	220-702-53590	14.98
VENDOR 439 : BANE MACHINERY, INC. :	18156760	seat assy 4700380208	220-702-53580	627.12
VENDOR 1137 : CRAFTCO TEXAS, INC. :	0035901-IN	Electric throttle 9021K	220-702-53580	814.12
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26676	2981.62 tons #2 base	220-702-53530	17,443.70
	26692	2093.12 tons #2 base	220-702-53530	12,241.16
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	446552 0417	2000 CHEVY SILVERADO 2500, VIN 446552 REGISTRATION RENEWAL	220-702-53300	7.50
DEPARTMENT Total : 702 : Precinct 2 :				31,540.86
FUND Total : 220 : PRECINCT 2 :				31,540.86

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17017770	358.92 tons 5/8 #3cover	230-703-53530	3,660.98
	AG17017317	48.12 tons 3/8 #2 cover	230-703-53530	500.45
	AG17017318	289.61 tons 5/8 #3 cover	230-703-53530	2,954.02
	AG17016776	297.30 tons 3/8 #2 cover	230-703-53530	3,091.92
	AG17016168	372.08 tons 3/8 #2 cover	230-703-53530	3,869.62
	AG17018962	385.25 tons 5/8#3 cover	230-703-53530	3,929.56
	AG17018358	443.38 5/8 #3cover	230-703-53530	4,522.50
VENDOR 439 : BANE MACHINERY, INC. :	18156511	elastic element for brush cutter	230-703-53580	346.09
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9060542864	repair torch reg mig gun hose	230-703-53510	36.40
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26693	grade 2 base	230-703-53530	5,832.27
	26677	grade 2 base	230-703-53530	2,888.08
VENDOR 7380 : RK HALL CONSTRUCTION :	91304	6.16 tons type D hot mix	230-703-53540	344.96
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	23717	ITB 17-01-01 Aggregate for Surface Treatment	230-703-53530	4,505.16
DEPARTMENT Total : 703 : Precinct 3 :				36,482.01
FUND Total : 230 : PRECINCT 3 :				36,482.01

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0217	PCT 4	240-704-54540	229.42
VENDOR 82 : DOLESE BROS. CO. :	AG17017319	3/8 #2 cover rock	240-704-53530	2,300.53
VENDOR 96 : BI-LO WHOLESALE, INC. :	5164015	5W20 oil	240-704-53560	33.60
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0217	63 REAMES RD	240-704-54540	29.57
VENDOR 439 : BANE MACHINERY, INC. :	18156513	rebuilt kit, key	240-704-53580	423.11
VENDOR 709 : SMITH MUNICIPAL SUPPLIES :	16379	road signs	240-704-53550	276.78
VENDOR 929 : OFFICE DEPOT, INC. :	906342587001	correction tape	240-704-53300	7.68
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	101572	hardware	240-704-53580	29.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26678	grade 2 base rock	240-704-53530	1,150.93
	26694	grade 2 base rock	240-704-53530	1,585.12
VENDOR 2484 : CONTECH CONSTRUCTION PRODUCTS , INC	IN00300355	culverts	240-704-53500	6,795.65
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002176 FEB 2017 600 GRAYSON ST GRDL	240-704-54540	11.84
	5211002173 0217	5213000737 FEB 2017 6101 FM 691 SHOP	240-704-54540	630.39
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	110432 0417	1998 CLEMENT DUMP TRAILER, VIN 110432 REGISTRATION RENEWAL	240-704-53300	7.50
	015898 0317	1994 MACK TRUCK TRACTOR, VIN 015898 REGISTRATION RENEWAL	240-704-53300	7.50
DEPARTMENT Total : 704 : Precinct 4 :				13,518.62
FUND Total : 240 : PRECINCT 4 :				13,518.62

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 250 : EMPLOYEE ACTIVITY FUND :				
DEPARTMENT 406 : Human Resources :				
VENDOR 233 : AWARDS UNLIMITED :	95555	Jerry White's Retirement Plaque	250-406-53330	104.40
DEPARTMENT Total : 406 : Human Resources :				104.40
FUND Total : 250 : EMPLOYEE ACTIVITY FUND :				104.40

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-511-53300	250.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				250.00
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-512-53300	250.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				250.00
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-513-53300	250.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				250.00
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 145 : CABLE ONE :	102421211 0317	101 W WOODARD ST - INTERNET SERVICE	270-514-53300	250.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				250.00
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				1,000.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 275 : COUNTY CLERK RECORDS MGMT :				
DEPARTMENT 403 : County Clerk :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	1350380	20/20 Record Management System Full Service Indexing Add Scanner to Existing Workstation Additional Scanning Workstation Internet Rebate January 2017	275-403-54230	1,965.04
DEPARTMENT Total : 403 : County Clerk :				1,965.04
FUND Total : 275 : COUNTY CLERK RECORDS MGMT :				1,965.04

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 871 : WALMART COMMUNITY :	02232017	Clothing	290-547-53700	99.25
DEPARTMENT Total : 547 : Child Protective Services :				99.25
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				99.25

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 5 : SAM'S CLUB DIRECT :	979	Folgers & Coffee Filters	300-585-53300	137.89
VENDOR 7304 : SAM HOUSTON STATE UNIVERSITY :				
	020317	2017 TASC CONFERENCE REGISTRATIONS	300-585-53300	820.00
	021717	2017 TASC CONFERENCE MEMBERSHIP	300-585-53300	390.00
DEPARTMENT Total : 585 : Community Supervision :				1,347.89
FUND Total : 300 : DRUG COURT FEE FUND :				1,347.89

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 5551 : POLAR SALES AND LEASING :	152	Water	310-540-53300	50.00
DEPARTMENT Total : 540 : District Attorney :				50.00
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				50.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 929 : OFFICE DEPOT, INC. :	902131951001	WALL CLOCK	320-543-53300	9.06
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601945	March 2017	320-543-54600	88.75
DEPARTMENT Total : 543 : Law Library :				97.81
FUND Total : 320 : LAW LIBRARY :				97.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 9357 : HILLAS PACKAGING, INC :	57894	HS-029755 4 MIL CLEAR POLY TUBING ---- QT-2107	385-550-53300	1,289.70
DEPARTMENT Total : 550 : Sheriff :				1,289.70
FUND Total : 385 : SHERIFF COMMISSARY :				1,289.70

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	402-601-53100	27.58
VENDOR 591 : HENRY SCHEIN INC. :	39086671	Sodium Chl Irrig Plas BT 1000ML, KOH 10% 30 ML, True 20 HCG Pregnancy Test 50 Test case	402-601-53450	78.73
VENDOR 806 : ANDA, INC. :	47298228	Urine Test Strip 10SG	402-601-53450	36.15
VENDOR 1293 : ATMOS ENERGY :	3037950547 0217	515 N WALNUT ST	402-601-54540	12.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	402-601-54540	1.39
VENDOR 7398 : MARR - WHNP, ROSE :	20170223	Family Planning Clinic services on February 23, 2017	402-601-54340	150.00
DEPARTMENT Total : 601 : Health Department Programs :				305.86
FUND Total : 402 : FAMILY PLANNING PROGRAM :				305.86
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	403-601-54540	8.00
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	403-601-53100	21.67
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	403-601-54540	7.83
	3037950547 0217	515 N WALNUT ST	403-601-54540	9.44
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	403-601-54540	0.74
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	403-601-54540	1.09
VENDOR 7398 : MARR - WHNP, ROSE :	20170223	Family Planning Clinic services on February 23, 2017	403-601-54000	150.00
DEPARTMENT Total : 601 : Health Department Programs :				198.77
FUND Total : 403 : WELLNESS PROGRAM :				198.77
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	405-601-54540	3.13
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	405-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				3.43
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				3.43
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	407-601-54540	38.43
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	407-601-53100	98.52

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	407-601-54540	37.59
	3037950547 0217	515 N WALNUT ST	407-601-54540	42.91
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	407-601-54540	3.57
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	407-601-54540	4.97
VENDOR 9620 : RIVERA, MARIA :	022417	MILEAGE TO SKILLS PATH CLASS IN DENTON	407-601-54030	71.16
DEPARTMENT Total : 601 : Health Department Programs :				297.15
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				297.15
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	408-601-54540	24.55
VENDOR 1208 : BROGDON, AMANDA :	022417	ANSI WORKSHOP FOR FOOD MGR ACCREDITATION PROCESS	408-601-54030	174.12
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	408-601-54540	24.01
	3037950547 0217	515 N WALNUT ST	408-601-54540	2.57
VENDOR 5716 : ZUKOWSKI, JIM, ED.D :	20170228	Psychometric Services performed 2/28/17	408-601-53300	200.00
VENDOR 5794 : WHEATLEY, JANICE :	EXPENSE 022417	BLOOD PRESSURE MONITOR FOR DENISON OFFICE	408-601-53100	28.47
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	408-601-54540	2.28
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	408-601-54540	0.30
VENDOR 6775 : TEXAS TECH UNIVERSITY :	67	Cylindrospermopsin, Sanitoxin, Microcystins, and Anatoxin-A determination	408-601-53300	200.00
VENDOR 7555 : BSA ENVIRONMENTAL SERVICES, INC :	GCHD 17-02	Cyanobacteria enumeration and Identification with potential Toxigenics Identified (Received 02-21-17)	408-601-53300	108.00
DEPARTMENT Total : 601 : Health Department Programs :				764.30
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				764.30
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	409-601-54540	6.43
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	409-601-53100	17.73
VENDOR 806 : ANDA, INC. :	47298228	Bandaaid Curity 3/4" Neon	409-601-53450	35.20
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	409-601-54540	3.13
	3037950547 0217	515 N WALNUT ST	409-601-54540	7.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	409-601-54540	0.30
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	409-601-54540	0.89
DEPARTMENT Total : 601 : Health Department Programs :				71.40
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				71.40
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 194 : WARDELL, DENISE :	022717	MILEAGE 020217-022717	410-601-54080	64.74
DEPARTMENT Total : 601 : Health Department Programs :				64.74
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				64.74
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	412-601-54540	9.07
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	412-601-54540	8.87
	3037950547 0217	515 N WALNUT ST	412-601-54540	6.01
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	412-601-54540	0.84
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	412-601-54540	0.70
DEPARTMENT Total : 601 : Health Department Programs :				25.49
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				25.49
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 2/17	Water, Sewer, Fefuse, Aqautic Fund Fee, and Park Maintenance for 100 W Gandy- Denison Health Department	415-601-54540	3.20
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357408	Copy Pap High Speed 92"20# CS	415-601-53100	11.82
VENDOR 1293 : ATMOS ENERGY :	3037950314 0217	205 N HOUSTON AVE	415-601-54540	3.13
	3037950547 0217	515 N WALNUT ST	415-601-54540	2.57
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002163 FEB 2017 205 N HOUSTON AVE GRDL 100W	415-601-54540	0.30
	5211002173 0217	5211002171 FEB 2017 515 N WALNUT ST GRDL 100W	415-601-54540	0.30
DEPARTMENT Total : 601 : Health Department Programs :				21.32
FUND Total : 415 : IMMUNIZATION GRANT :				21.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 620 : 2007 SH289 DEBT SERVICE FUND :				
DEPARTMENT 750 : Debt Service :				
VENDOR 5401 : BANK OF NEW YORK MELLON :	252-2003325	For Period - 03/13/2017-03/12/2018	620-750-54490	500.00
DEPARTMENT Total : 750 : Debt Service :				500.00
FUND Total : 620 : 2007 SH289 DEBT SERVICE FUND :				500.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346538	plumbing for new dispatch	700-718-54550	160.65
	1346722	plumbing for new dispatch	700-718-54550	203.97
	1346785	access door for dispatch	700-718-54550	48.24
VENDOR 101 : DENISON, CITY OF :	2017-1	Tax Increment Reinvestment Zone #1 - Economis Development Incentive for Public Improvements	700-718-54000	33,395.24
VENDOR 3897 : SOLAR SUPPLY, INC. :	8163229	AC parts for new dispatch	700-718-54550	270.44
VENDOR 5137 : MITCHELL ENTERPRISES. LTD :	22417	Repairs to Spillway: Certificate for Payment 2-24-17	700-718-54550	72,973.94
DEPARTMENT Total : 718 : Construction Projects :				107,052.48
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				107,052.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 5 : SAM'S CLUB DIRECT :	2585	Water a and paper towel	800-710-53300	45.26
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	197201900 0217	PLAINVIEW RD	800-710-54540	173.28
VENDOR 157 : SAM'S LAWN RIDERS :	164332	Switch- 10 AMP	800-710-53590	26.20
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :	03-02-17	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
VENDOR 744 : WASTE MANAGEMENT :	58724893009-0317	March 2017	800-710-54540	395.03
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :	17017	Monthly Maintenance of Control Tower Equipment	800-710-54580	660.00
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	795541412 0217	2016 CHEVY TAHOE, VIN 425256 TOLL CHARGES	800-710-53300	9.63
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5211002173 0217	5211002161 FEB 2017 14 ROBERTS AVE	800-710-54540	9.29
	5211002173 0217	5211002162 FEB 2017 19 E WAREHOUSE RD STE 4001	800-710-54540	19.48
	5211002173 0217	5211002164 FEB 2017 02300 WOODRUFF RD	800-710-54540	590.08
	5211002173 0217	5211002165 FEB 2017 3701 THORNSEN ST	800-710-54540	54.81
	5211002173 0217	5211002166 FEB 2017 39 WOODRUFF RD UNIT A	800-710-54540	10.31
	5211002173 0217	5211002167 FEB 2017 4209 AIRPORT DR WHSE	800-710-54540	29.74
	5211002173 0217	5211002169 FEB 2017 4700 AIRPORT DR GRDL 400W2	800-710-54540	46.79
	5211002173 0217	5211002170 FEB 2017 4700 AIRPORT DR GRDL 400W1	800-710-54540	46.79
	5211002173 0217	5211002172 FEB 2017 05318 AIRPORT DR	800-710-54540	11.91
	5211002173 0217	5211002173 FEB 2017 5318 AIRPORT DR HNGR 111	800-710-54540	930.36
	5211002173 0217	5211002660 FEB 2017 4700 AIRPORT DR SRVC	800-710-54540	9.29
	5211002173 0217	5212000767 FEB 2017 143 HITCHCOCK DR	800-710-54540	203.77
	5211002173 0217	5212002813 FEB 2017 4603 AIRPORT DR	800-710-54540	578.37
	5211002173 0217	5212002892 FEB 2017 5501 AIRPORT DR	800-710-54540	866.53
	5211002173 0217	5213001733 FEB 2017 7199 N STATE HWY 289	800-710-54540	79.78
	5211002173 0217	5215002503 FEB 2017 10000 GRAYSON DR - DENISON	800-710-54540	176.62
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA	55P0601506	March 2017	800-710-54600	94.04
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	B75479 0417	1995 FORD F150, VIN B75479 REGISTRATION RENEWAL	800-710-53300	7.50
	200947 0417	1991 CHEVY PICKUP, VIN 200947 REGISTRATION RENEWAL	800-710-53300	7.50
DEPARTMENT Total : 710 : Airport :				7,032.36
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				7,032.36

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 5 : SAM'S CLUB DIRECT :				
	sams021717-2	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	sams021717-2	Coffee Filters regular P/N: COFFILTER	999-000-35000	5.96
	sams12717	Coffee, Regular P/N: COFFEE	999-000-35000	59.88
	sams12717	Wipes, Clorox Or Lysol P/N: WIPES	999-000-35000	26.94
VENDOR 929 : OFFICE DEPOT, INC. :				
	906341635001	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	125.28
	906341635001	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	32.86
	902703369001	Cartridge Inkjet HP 96 For Dj2610 5740 6520 Etc Black P/N: C8767WN	999-000-35000	68.16
	90213195101	Pen, Foray Gel Blue .07 P/N: FORAYBLUG07	999-000-35000	4.32
	90213195101	Pen, Foray Black Gel 07	999-000-35000	4.18
VENDOR 2325 : PENGAD, INC. :				
	484938-01	Label, Exhibit State P/N: LABELEXHSTA	999-000-35000	45.25
	484938-01	Label, Exhibit Petitioner P/N: LABELEXHPET	999-000-35000	9.10
VENDOR 4926 : ENCON :				
	269683-2	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	119.95
	269683-2	Toner For 1320 Printer, High P/N: Q5949X	999-000-35000	65.95
	269683-2	Toner for 1505 printer P/N: 36A	999-000-35000	79.95
	269683-2	Toner, Black For HP 400 P/N: CE410	999-000-35000	79.95
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				787.61
FUND Total : 999 : POOLED CASH :				787.61
TOTAL BILLS DUE:				449,413.64



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 **Commissioners**

AUTHORIZING:

NAME OF PERSON **Sheriff Tom Watt**

PRESENTING THE REQUEST:

DEPARTMENT: **Sheriff's Office**

TELEPHONE NO:

DATE: **03/02/17**

COURT DATE: **03/07/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action to accept a \$5,000 donation to the Grayson County Sheriff's Office from an anonymous donor.

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

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

3/2/2017 4:11 PM

Commissioner Court Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER **William Magers**

AUTHORIZING:

NAME OF PERSON **Bruce Stidham**

PRESENTING THE REQUEST:

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4369**

DATE: **3/1/2017**

COURT DATE: **3/7/2016**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located at 120 W. Morton Street that was unsold at the November 1, 2016 Sheriff Property Sale.

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

No

Attachments:

Click to download

[120 W. Morton Street](#)

History

Time

Who

Approval

3/2/2017 9:32 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

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

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

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


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

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

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

Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF

BRUCE STIDHAM

TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY

www.co.grayson.tx.us

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

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

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

FROM: Bruce Stidham

DATE: February 28, 2017

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

I recently received the attached offer from Michael Erger to purchase property located at 120 W. Morton Street 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 Michael Erger in the amount of \$1,650.00 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



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

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-14-3471
Original Owner Name ROSA FRENE LONG
Property ID # D011-3131263

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 Michael Erger
(Name on deed will be exactly as listed above)
Address PO Box 906
City, State, Zip Pottsboro TX 75076
Daytime Telephone Number 323 717 7539
Amount of Bid \$ 1,650.00

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-14-3471	ROSA IRENE LONG	D011-3131283 TRACT 2	120 W MORTON ST, DENISON	DE	OTP DENISON, BLOCK 25, LOT 6, ACRES 0.1722	\$ 1,650.00	11/01/16	12/09/16	LGBS

14197	14198	14199	14200
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W Morton St

14201	14202	14203	14204
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0212
WM
CARITHERS

14205	14206	14207	14208
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W Sears St

14209 14210

14191	14192	14193	14194	14195	14196	14197
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W Morton St

14202	14203	14204	14205	14206	14207	14208
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14209	14210	14211	14212	14213	14214	14215
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W Sears St

14216 14217 14218 14219 14220 14221

14222	14223	14224	14225	14226
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W Morton St

14227	14228	14229	14230	14231
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14232	14233	14234	14235	14236
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W Sears St



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: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on bid proposal for property located at 320 W. Bond Street that was unsold at the November 1, 2016 Sheriff Property Sale.

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

No.

Attachments:

Click to download

[320 W. Bond Street](#)

History

Time	Who	Approval
3/2/2017 9:36 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 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





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

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

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

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

FROM: Bruce Stidham

DATE: February 28, 2017

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

I recently received the attached offer from Michael Erger to purchase property located at 320 W. Bond Street 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 Michael Erger in the amount of \$1,485.00 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



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

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # J-14-3365
Original Owner Name DONNIS C. Reese, Et Al
Property ID # Doll-3131210

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 Michael Erger
(Name on deed will be exactly as listed above)
Address PO Box 906
City, State, Zip Pottsboro TX 75076
Daytime Telephone Number 323 717 7539
Amount of Bid \$ 1,485.00

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-14-3109	DONNIS C REESE, ET AL	D011-3131210	320 W BOND ST / DENISON	DE	OTP DENISON, BLOCK 20, LOT W 45 FT 6, ACRES 0.155	\$ 1,485.00	11/01/15	12/09/16	LGBS



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: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Denison Washington Heights Addn, Block 4, Lot 9 that was unsold at the March 3, 2015 Sheriff Property Sale.

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

No.

Attachments:

Click to download

[Washington Heights Add, Block 4, Lot 9](#)

History

Time

Who

Approval

3/2/2017 9:33 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

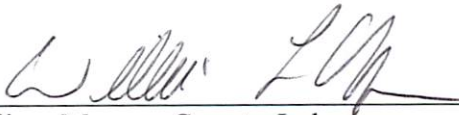
WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

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 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





OFFICE OF

BRUCE STIDHAM

TAX ASSESSOR - COLLECTOR
GRAYSON COUNTY

www.co.grayson.tx.us

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

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

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

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 3, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 3, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$302.00 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



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

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

(903) 892-9297
(903) 893-8683 Vote
(903) 813-4225 Vehicle
FAX: (903) 893-4973

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0102

Original Owner Name MESHELLE SMITH

Property ID # D002 ~~2773~~ 3223040 Tract 3

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

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

Address P O Box 181333

City, State, Zip Corona CA 9278

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 302.00

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	ISO	LEGAL DESCRIPTION	STRUCK \$	STRK DATE	SS DEED	ATTY
T-12-0102	MESHELLE SMITH	D002-3223040 TRACT 3	DENISON	DE	WASHINGTON HEIGHTS ADDN, BLOCK 4, LOT 9	\$ 302.00	03/03/15	04/01/15	LGBS

135485

Wednesday, Mar 01, 2017 10:32 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: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take possible action on a bid proposal for property located in Denison, Booker Heights, Lot1 Blk1 that was unsold at the March 3, 2015 Sheriff Property Sale.

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

No.

Attachments:

Click to download

[Booker Heights, Lot 1 Blk1](#)

History

Time	Who	Approval
3/2/2017 9:34 AM	Commissioner Court Approval	Yes

STATE OF TEXAS

§

COUNTY OF GRAYSON

§

§

RESOLUTION

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

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

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

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

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

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

Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





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

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

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

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

FROM: Bruce Stidham

DATE: February 28, 2017

SUBJECT: Bid Proposal on unsold property from March 3, 2015 Sheriff Property Sale

I recently received the attached offer from Hannelore R. Inman to purchase property located in Denison that did not sell at the March 3, 2015 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$302.00 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



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

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-12-0012

Original Owner Name EDNICE V KAIN ET AL

Property ID # 0026-3009002 TRACT 2

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

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

Address P O Box 181333

City, State, Zip LONGHORN CA 92178

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 302.00

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-12-0012	EUNICE V KAIN, ET AL	D026-3009002 TRACT 2		DE	BOOKER HEIGHTS, LOT 1 BLK 1	\$ 302.00	03/03/15	04/01/15	LGBS



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: **3/1/2017**

COURT DATE: **3/7/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

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

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

No.

Attachments:

Click to download

[Nelson Street in Denison](#)

History

Time

Who

Approval

3/2/2017 9:32 AM

Commissioner Court Approval

Yes

STATE OF TEXAS

COUNTY OF GRAYSON

§
§
§

RESOLUTION

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

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

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

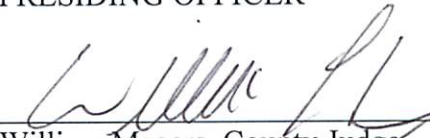
WHEREAS, the funds received pursuant to this sale shall be distributed according to the Texas Property Tax Code, therefore

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

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

Approved and resolved this 7th day of March, 2017.

PRESIDING OFFICER



William Magers, County Judge

WITNESSED:





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

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

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

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

FROM: Bruce Stidham

DATE: February 28, 2017

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

I recently received the attached offer from Hannelore R. Inman to purchase property located at Nelson Street in Denison that did not sell at the March 4, 2014 Sheriff Property Sale. The property is presently exempt from taxes while it is owned by the taxing entities. The attached documentation provides the description and the minimum bid. Also attached is the bid amount from Hannelore R. Inman in the amount of \$298.00 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



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

OFFICE OF
BRUCE STIDHAM
TAX ASSESSOR-COLLECTOR
GRAYSON COUNTY

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

STRUCK OFF PROPERTY BID FORM

Cause/Case # T-11- 3398

Original Owner Name STEWART WOOD

Property ID # D026 3226029

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

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

Address P O Box 181333

City, State, Zip LORONANO, CA 92780

Daytime Telephone Number 619 318-0961

Amount of Bid \$ 298.00

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 OED	ATTY
T-11-3398	STEWART WOOD	0026-3228029 TRACT 22	NELSON ST / DENISON	DE	WINANS ADDN, BLOCK 3, LOT E 1/2 OF 1	\$ 288.00	03/04/14	03/27/14	LGBS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-01-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the annual bids for Asphalt as presented.

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

Attachments:

Click to download

[Bid Tab](#)

History

Time	Who	Approval
3/1/2017 1:38 PM	Commissioner Court Approval	Yes

Mar. 01, 2017

RECOMMEND: AWARD TO ALL BIDDERS.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-02-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for the annual supply of Road Oils as presented.

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

Attachments:

Click to download

[Road Oils](#)

History

Time	Who	Approval
3/2/2017 9:31 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY, TEXAS
INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
 100 W. HOUSTON STREET
 SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, MARCH 22, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION: "BID NO. 17-03-01; ROAD OIL"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Purchasing Agent's Office, 100 W. Houston St., Sherman, Texas, on the bid closing date and time.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-868-9515, Jeff Schneider - County Purchasing Agent.

17-03-01

GRAYSON COUNTY
INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-03-01

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for;

MC ROAD OIL

TO PROVIDE for an annual contract commencing on April 1, 2017 and continuing for a 12 month period. Commissioners Court reserves the right to extend this contract for two (2) additional one (1) year periods as it deems to be in the best interest of the County and mutually agreed upon.

IT IS UNDERSTOOD that the Commissioners Court of Grayson County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on pages 10 through 12 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address, with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:

Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090
OR

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, MARCH 22, 2017

MARK ENVELOPE/TITLE E-MAIL: "BID NO. 17-03-01; ROAD OIL"

ALL BIDS MUST BE RECEIVED BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any inter-lineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

IF DURING the life of the contract, the successful bidder's net prices to other customers for road oils awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Grayson County.

A PRICE redetermination may be considered by Grayson County after six (6) months have passed from the date of the contract and shall be substantiated in writing (i.e. Manufacturer's direct cost, postage rates, Railroad Commission rates; Federal/State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Grayson County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

DELIVERY TIME: Bids shall show number of days required to place Oils at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder

responsible to perform in strict accordance with the specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on road oils of like quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of product.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCT must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

RIGHT TO PURCHASE ELSEWHERE: Grayson County will not actively solicit bids, proposals, quotations or otherwise test the market solely for the purpose of seeking alternative sources; however, Grayson County reserves the right to purchase elsewhere any and/or all items covered by this contract if available from another source at a price lower than the contract price or if contract term(s) are not met, or if the successful bidder can not deliver the ordered goods to meet County work schedules.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at the expense of Grayson County.

TRUCK WEIGHT: Grayson County reserves the right to verify the gross and tare weights by use of local certified public scales.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the road oils delivered, including product code, item number, quantity, number of containers, etc.

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

OILS supplied under this contract shall be subject to the County's approval. Product found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County. If product is not picked up within one (1) week after notification, the product will become a donation to the County for disposition.

SAMPLES: When requested, samples shall be furnished free of expense to Grayson County.

WARRANTY: Successful bidder shall warrant that all road oils shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage to be in force throughout the term of the contract.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
ROAD OIL

GENERAL: It is the intent of the following specifications to describe MC Road Oils needed by Grayson County.

APPROXIMATE USAGE: Estimated annual quantities are given for each product requirement. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. Road Oils will be ordered on an as-needed basis.

DELIVERY LOCATION: Oil is to be delivered to different Precincts and jobsite locations within Grayson County.

DELIVERY TIME: Delivery time is an important consideration in the evaluation of the lowest and best bid. Bidder shall state number of days required to place road oils at County's designated location in the space provided.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas? yes _____ no _____
- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:
 - a.) in which state your principal place of business is located: _____
 - b.) Will that state favor resident bidders (bidders in your state) by some dollar increment or percentage? yes _____ no _____
 - c.) if "yes", what is that dollar increment or percentage? % _____

SPECIFICATIONS: Specifications shall be in accordance with the Texas State Department of Highways and Public Transportation, 1982 Standard Specifications for Construction of Highways, Streets and Bridges. The County reserves the right to refuse delivery of product presented below the minimum delivery temperatures.

DELIVERY DOCUMENTS: Each load delivered shall have a "refinery issued" Bill of Lading showing the gross , tare and net weights, temperature, API Gravity @ 60 deg., and net gallons loaded. Invoices shall be supported with copies of the above Bill of Lading and signed delivery tickets, and shall be paid at the quoted price corrected to API 600

BID

Bid price shall be per gallon of oil delivered.

DESCRIPTION	MIN. DELIVERY TEMPERATURE	ESTIMATED QUANTITY	UNIT PRICE/GAL. @ API 600
1. M.C. 30	150 F.	15,000 gal	\$_____
2. M.C. 250	190 F.	5,000 gal	\$_____
3. M.C. 800	220 F.	60,000 gal	\$_____
4. M.C. 3000	250 F.	20,000 gal	\$_____
5. A.C. 10	300 F.	15,000 gal	\$_____
6. A.C. 5	300 F.	15,000 gal	\$_____
7.	DEMURRAGE CHARGE PER HOUR:\$_____ (First 2 hours at no charge) (Demurrage charges shall not be imposed for loads accepted but not meeting the minimum temperatures. Demurrage time calculations shall begin at the SCHEDULED delivery time or actual arrival time at site, whichever is later.)		
8.	Pump Charges for tank delivery: \$_____		
9.	MINIMUM LOAD, if any _____.		
10.	ADVANCE NOTICE NEEDED FOR DELIVERY ARO:_____		

NOTE: The Court realizes the volatility of prices for this type product and is therefore asking for a twelve month contract with the provisions for "Price Redetermination" on page five (5) of this bid document.

WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS: YES _____ No _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____ PHONE: () _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO: _____

CONTACT PERSON: _____ TITLE: _____

RETURN PAGES 10 THROUGH 12 OF BID PACKAGE AND ALL DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Judge Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-02-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids for the annual supply of Road Emulsions as presented.

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

Attachments:

Click to download

[Emulsions](#)

History

Time	Who	Approval
3/2/2017 9:31 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY, TEXAS
INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
 100 W. HOUSTON STREET
 SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, MARCH 22, 2017
MARK ENVELOPE OR ELECTRONIC TRANSMISSION:"BID NO. 17-03-02; EMULSION"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Purchasing Agent's Office, 100 W. Houston St., Sherman, Texas.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

17-03-02

GRAYSON COUNTY
INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO. 17-03-02

BY ORDER OF the Commissioners Court of Grayson County, Texas sealed bids will be received for:

EMULSIFIED ASPHALT

TO PROVIDE for an annual contract commencing on April 01, 2017, and continuing for a Twelve (12) month period. Commissioners Court reserves the right to extend this contract for two (2) additional one year periods as it deems to be in the best interest of the County and mutually agreed upon.

IT IS UNDERSTOOD that the Commissioners Court of Grayson County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on pages 10 through 12 of this form. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address , with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:
Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090

Or

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, MARCH 22, 2017

MARK ENVELOPE: "BID NO. 17-03-02; EMULSION"

ALL BIDS MUST BE RECEIVED IN COUNTY AUDITOR'S OFFICE
BEFORE OPENING DATE AND TIME

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

COOPERATIVE PURCHASING: Other governmental entities may wish to also participate under this contract (piggyback). Each entity wishing to piggyback must have prior authorization from Grayson County and successful bidder. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring materials. Grayson County shall not be held responsible for any orders placed, deliveries made or payment for materials ordered by these entities. Bidder is requested to state whether they will be willing to allow other governmental entities to piggyback off this contract, if awarded, under the same terms and conditions in the space provided.

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The SUBJECT LINE of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint, or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

LATE BIDS: Bids received in County Auditor's office, or e-mail address, after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, electronic systems failure, carrier, etc. and time/date stamp clock in Auditor's Office, or e-mail destination time stamp, shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any inter-lineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

IF DURING the life of the contract, the successful bidder's net prices to other customers for emulsions awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Grayson County.

A PRICE re-determination may be considered by Grayson County after six months have passed from the date of the contract and shall be substantiated in writing (i.e. Manufacturer's direct cost, postage rates, Railroad Commission rates; Federal/State minimum wage law; Federal/State unemployment taxes; F.I.C.A; Insurance Coverage Rates; etc.). The bidder's past experience of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Grayson County reserves the right to accept or reject any/all of the price re-determination as it deems to be in the best interest of the County.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the price.

DELIVERY TIME: Bids shall show number of days required to place Asphalt at the County's designated location. Failure to state delivery time may cause bid to be rejected. Successful bidder shall notify the Purchasing Department immediately if delivery schedule cannot be met. If delay is foreseen, successful bidder shall give written notice to the Purchasing Agent. The County has the right to extend delivery time if reason appears valid. Successful bidder must keep the Purchasing Department advised at all times of the status of the order.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the

specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on asphalt of like quality will be considered.

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of asphalt.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL PRODUCT must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at the expense of Grayson County.

TRUCK WEIGHT: Grayson County reserves the right to verify the gross and tare weights by use of local certified public scales.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the asphalt delivered, including product code, item number, quantity, number of containers, etc..

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

PRODUCT supplied under this contract shall be subject to the County's approval. Asphalt found defective or not meeting specifications shall be returned and replaced by the successful bidder at no expense to the County.

SAMPLES: When requested, samples shall be furnished free of expense to Grayson County.

WARRANTY: Successful bidder shall warrant that all asphalt shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies or certificates of insurance for General Liability, Workers Compensation, and Vehicle insurance coverage to be in force throughout the term of the contract.

Grayson County reserves the right to reject any bid by suppliers owing back taxes to the County.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at 903-813-4259, Jeff Schneider - County Purchasing Agent.

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
EMULSIFIED ASPHALT

GENERAL: It is the intent of the following specifications to describe Emulsified Asphalt needed by Grayson County.

APPROXIMATE USAGE: Estimated annual quantities are given for each product requirement. Approximate usage does not constitute an order, but only implies the probable quantity the County will use. Products will be ordered on an as-needed basis.

DELIVERY LOCATION: Asphalt is to be delivered to different Precincts and jobsite locations within Grayson County.

DELIVERY TIME: Delivery time is an important consideration in the evaluation of the lowest and best bid. Bidder shall state number of days required to place asphalt at County's designated location in the space provided.

PREFERENTIAL REQUIREMENT: The County of Grayson, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a nonresident bidder unless the nonresident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located (Article 601g V.T.C.S.). Bidder shall make answer to the following questions by encircling the appropriate response or completing the blank provided:

- 1.) Is your principal place of business in the State of Texas? yes _____ no _____
- 2.) If the answer to question 1 is "yes", no further information is necessary; if "no", please indicate:
 - a.) in which state your principal place of business is located: _____
 - b.) Will that state favor resident bidders (bidders in your state) by some dollar increment or percentage? yes _____ no _____
 - c.) if "yes", what is that dollar increment or percentage? % _____

SPECIFICATIONS: Specifications shall be in accordance with the Texas State Department of Highways and Public Transportation, Item 300.2, latest edition, on Asphalt Emulsions. The County reserves the right to refuse delivery of product presented below the minimum delivery temperatures.

DELIVERY DOCUMENTS: Each load delivered shall have a "producer issued" Bill of Lading showing the gross , tare and net weights, and net gallons loaded. Invoices shall be supported with copies of the above Bill of Lading and signed delivery tickets, and shall be paid at the quoted price.

BID

Bid price shall be per gallon of product delivered.

DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE/GAL.
1. CRS-2/CRS-2H	30,000 gal	\$ _____
2. CRS-2P	20,000 gal	\$ _____
3. AE-P	40,000 gal	\$ _____
4. SS-1/SS-1H	30,000 gal	\$ _____
5. AES-300	30,000 gal	\$ _____
6. MS 1	20,000 gal	\$ _____
7. MS 2	20,000 gal	\$ _____
8. DEMURRAGE CHARGE PER HOUR: \$ _____ (First 2 hours at no charge) (Demurrage charges shall not be imposed for loads accepted but not meeting the minimum temperatures. Demurrage time calculations shall begin at the SCHEDULED delivery time or actual arrival time at site, whichever is later.)		
9. ADVANCE NOTICE NEEDED FOR DELIVERY ARO: _____		
10. Pump charges for tank delivery:		\$ _____

NOTE: The Court realizes the volatility of prices for this type product and is therefore asking for a twelve month contract with the provisions for "Price Redetermination" on page five (5) of this bid document.

WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO OR COMMISSIONER'S PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS: YES _____ No _____

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

FIRM/BIDDER: _____

BY: _____
Signature Title

ADDRESS: _____ PHONE: () _____

Email address: _____

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

2. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

3. COMPANY NAME: _____

ADDRESS: _____ TELEPHONE NO.: _____

CONTACT PERSON: _____ TITLE: _____

RETURN PAGES 10 THROUGH 12 OF BID PACKAGE AND ALL DOCUMENTATION
REQUIRED BY THIS INVITATION FOR BID



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioner James**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-02-17**

COURT DATE: **03-07-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to declare the two trucks from Pct. 3 as surplus for sale at auction as presented.

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

Attachments:

Click to download

[Surplus Trucks](#)

History

Time	Who	Approval
3/2/2017 11:29 AM	Commissioner Court Approval	Yes



RENE BATES AUCTIONEERS, INC.

4660 CR 1006

McKinney, TX 75071

Phone 972-548-9636 • Fax 972-542-5495 • Email rbai@renebates.com

ON-LINE AUCTION INFORMATION

Vehicle & Equipment Information

Date: _____

Owner: Grayson County

Asset or Vehicle Number: 3

Year: 84

Make: MACK

Model: R686ST

VIN/Serial Number: 1M2N179Y9EA090993

Mileage: 128695 LAST KNOWN
ODMETER BROKE

Hours (if applicable): _____

Engine Size: EM6-300 Gas: ☐ Diesel: ☒ Propane: ☐

Other: ☐ Type: _____

Make: MACK

Transmission: Automatic ☐

Manual ☒ Other: _____

Tire Size: 11R 24.5

Interior: Type of Seats Bucket ☒
60-40 ☐
Bench ☐

Floor Mats: Rubber ☒
Carpet ☐

Vehicle Equipment:

	Yes	No
A/C	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PS	<input type="checkbox"/>	<input type="checkbox"/>
PB <u>AIR</u>	<input type="checkbox"/>	<input type="checkbox"/>
Power Windows	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Locks	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Spotlight	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rear Window Defogger	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trunk Release	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	Yes	No
Radio	<input type="checkbox"/>	<input type="checkbox"/>
AM Radio	<input type="checkbox"/>	<input type="checkbox"/>
FM Radio	<input type="checkbox"/>	<input type="checkbox"/>
Two-Way	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it Run	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Seized Vehicle	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does it have a title	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is it a Salvage Title	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Exterior Damage: YES - MINOR

Repair Remarks: (work done recently - include dates)

Known Defects:

Other General Remarks or Descriptions:

AS IS

Location: Pct. 3, Yard, 300 Locust St. Whitesboro, TX

Contact Name/Email/Phone: _____



RENE BATES AUCTIONEERS, INC.

4660 CR 1006

McKinney, TX 75071

Phone 972-548-9636 • Fax 972-542-5495 • Email rbai@renebates.com

ON-LINE AUCTION INFORMATION

Vehicle & Equipment Information

Date: 12/12/11

Owner: Grayson County

Asset or Vehicle Number: 42

Year: 1999

Make: Ford

Model: F150 4x2

VIN/Serial Number: 1FTRF17LXXK B08829

Mileage: 166134

Hours (if applicable): _____

Engine Size: _____

Gas: ☒

Diesel: ☐

Propane: ☐

Other: ☐

Type: _____

Make: _____

Transmission: Automatic ☒

Manual ☐

Other: _____

Tire Size: P255 70R16

Interior: Type of Seats

Bucket ☐

60-40 ☐

Bench ☐

Floor Mats:

Rubber ☐

Carpet ☒

Vehicle Equipment:

A/C

Yes ☒

No ☐

PS

Yes ☒

No ☐

PB

Yes ☒

No ☐

Power Windows

Yes ☒

No ☐

Power Locks

Yes ☒

No ☐

Spotlight

Yes ☐

No ☒

Rear Window Defogger

Yes ☐

No ☒

Trunk Release

Yes ☐

No ☒

Radio

Yes ☒

No ☐

AM Radio

Yes ☒

No ☐

FM Radio

Yes ☒

No ☐

Two-Way

Yes ☐

No ☐

Does it Run

Yes ☒

No ☐

Is it a Seized Vehicle

Yes ☐

No ☒

Does it have a title

Yes ☒

No ☐

Is it a Salvage Title

Yes ☐

No ☒

Exterior Damage:

MINOR

Repair Remarks: (work done recently - include dates)

Known Defects:

Other General Remarks or Descriptions:

AS IS

Location: Pct. 3, Yard, 300 Locust St. Whitesboro, TX

Contact Name/Email/Phone: _____



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:	Gayla Hawkins		
DEPARTMENT:	County Treasurer		
TELEPHONE NO:	x4251		
DATE:	03/06/2017	COURT DATE:	03/14/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Approve Monthly Treasurer Report for February, 2017

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

Attachments:

[Click to download](#)

☐ [Treasurer Monthly Report - February, 2017](#)

History

Time

Who

Approval

3/10/2017 11:17 AM

Commissioner Court Approval

Yes

Grayson County, Texas
Treasurer Monthly Report
February, 2017

Account Name	Opening Balance	Debit	Credit	Closing Balance
Cash In Bank	706,591.50	5,540,398.92	5,137,647.39	1,109,343.03
Cash In Bank - Landmark	29,380,866.56	9,552,950.01	3,694,560.08	35,239,256.49
Direct Deposit Bank Account	1,053,377.86	1,312,777.58	1,165,911.02	1,200,244.42
JP Subdepository Bank Account	39,344.58	41,601.98	39,344.58	41,601.98
Credit Card Bank Account	75,806.12	154,165.97	134,960.22	95,011.87
Logic Investment	5,724.16	4.25	0.00	5,728.41
Investments - CDs	6,000,000.00	0.00	0.00	6,000,000.00
Investments - CDARs	6,500,000.00	0.00	0.00	6,500,000.00
Investments - Other	3,000,000.00	0.00	0.00	3,000,000.00
Investment Earnings Receivable	45,392.05	0.00	4,972.83	40,419.22
Due From Other Funds	-600.38	0.00	3,759.45	-4,359.83
Stock Inventory	11,123.13	3,330.76	2,930.08	11,523.81
Total Cash & Investments	46,817,625.58	16,605,229.47	10,184,085.65	53,238,769.40
Accounts Payable	1,413.40	3,759.45	3,133.66	787.61
10 General Fund	23,813,093.31	3,604,970.35	11,200,461.62	31,408,584.58
11 Payroll Clearing	3,086.25	2,310,738.10	2,314,007.01	6,355.16
18 Juvenile Det General	-61,555.53	59,487.92	16,625.00	-104,418.45
20 Tobacco Settlement	1,302,220.14	0.00	0.00	1,302,220.14
210 Precinct 1	2,044,671.64	95,400.52	168,499.50	2,117,770.62
220 Precinct 2	2,053,972.14	252,293.31	165,924.61	1,967,603.44
230 Precinct 3	1,355,676.61	141,480.26	166,118.51	1,380,314.86
240 Precinct 4	1,919,957.48	209,664.90	168,811.17	1,879,103.75
243 Mpo	-58,132.97	13,701.86	8,811.00	-63,023.83
245 Regional Mobility Authority	-23,598.03	22,757.00	0.00	-46,355.03
250 Employee Activity	-3,094.22	123.25	118.54	-3,098.93
251 Employee Wellness Fund	10,919.83	30.60	187.86	11,077.09
253 Holiday Lights	165,348.50	7,615.43	6,443.06	164,176.13
255 Tax Assessor Spec I	110,555.61	0.00	2,360.22	112,915.83
265 Courthouse Security	-4,714.17	0.00	3,567.82	-1,146.35
266 Justice Security	47,746.20	0.00	193.96	47,940.16
270 Justice Court Tech	59,156.07	6,449.10	783.73	53,490.70
271 Co Clerk Technology	12,781.94	0.00	0.00	12,781.94
272 Help America Vote A	23,634.86	0.00	0.00	23,634.86
273 Election Contracts	33,461.56	0.00	0.00	33,461.56
274 Election Equipment	500,000.00	0.00	0.00	500,000.00
275 Co Clerk Records Mg	307,884.02	251,898.42	10,475.00	66,460.60
276 Co Clerk Records Ar	339,478.55	216,468.95	9,750.00	132,759.60
277 Co Clerk Vital Stat	22,862.91	0.00	713.00	23,575.91
278 Dist Clerk Archive	48,541.77	0.00	1,330.00	49,871.77
279 Dist Clerk Records	37,083.39	25.22	675.00	37,733.17
280 County Records Mgmt	477,600.40	508.39	1,125.00	478,217.01
281 Court Records Presv	96,439.50	0.00	2,020.00	98,459.50
285 Historical Commissi	12,023.91	0.00	0.00	12,023.91
290 Child Prot Services	1,475.27	294.94	0.00	1,180.33
295 Court Reporter Svc	7,275.00	0.00	1,950.00	9,225.00
300 Drug Court Donation	112,509.61	15,006.73	0.00	97,502.88
304 Cscd Bond Supervsn	50,725.33	4,887.64	0.00	45,837.69
310 Dist Atty Hot Check	14,824.24	1,792.45	1,790.75	14,822.54
315 Dist Atty Forfeitur	10,002.05	2,581.87	8,909.59	16,329.77
320 Law Library	889.16	10,857.84	6,440.00	-3,528.68
325 State Suppl Salary	9,259.23	2,013.47	264.31	7,510.07
336 Domestic Violence C	-8,976.75	5,491.84	2,608.88	-11,859.71
337 Victim Coord Liasio	-12,892.99	4,831.55	3,204.47	-14,520.07
365 Emerg Plan Grant	800.00	0.00	0.00	800.00
366 Interlocal Emerg'Y Mgmt	90,391.93	0.00	0.00	90,391.93
371 State Homeland Sec	-35,051.80	0.00	35,051.80	0.00
375 Disaster Recovery	-35,640.51	7,500.00	0.00	-43,140.51
380 Sheriff Forfeiture	17,944.09	1,670.81	0.00	16,273.28
385 Sheriff Commissary	247,971.41	3,479.32	0.00	244,492.09

Account Name	Opening Balance	Debit	Credit	Closing Balance
401 Pandemic Flu	-16,416.01	87.43	5,097.52	-11,405.92
402 Family Planning Pro	-10,535.50	6,370.16	2,960.00	-13,945.66
403 Wellness Program	350,867.75	3,559.24	390.00	347,698.51
405 Preventive Health B	11,651.84	109.78	6,451.52	17,993.58
407 Women Infants Child	84,722.05	6,163.89	115,895.85	194,454.01
408 Environ Health Prog	704,321.78	10,209.34	65,245.57	759,358.01
409 Communicable Diseas	281,492.35	1,628.71	2,659.62	282,523.26
410 Tuberculosis Contro	-13,874.03	381.55	1,739.11	-12,516.47
412 Bioterrorism Grant	-16,852.98	4,899.45	394.64	-21,357.79
415 Immunization Grant	-25,372.08	431.81	1,404.80	-24,399.09
420 Health Contingency	19,699.57	0.00	0.00	19,699.57
499 Health Dept Clearin	0.00	129,247.06	0.00	-129,247.06
500 Boot Camp	566,777.09	448,297.59	339,182.50	457,662.00
501 Juvenile Boot Camp	148,835.93	2,492.43	0.00	146,343.50
510 Juvenile Probation	-351,193.15	86,202.94	16,363.00	-421,033.09
520 Tx Juv Prob Comm A	21,583.15	15,482.00	11,765.00	17,866.15
521 Tx Juv Prob Comm Y	22,177.00	4,974.00	6,476.00	23,679.00
522 Tx Juv Prob Comm Z	45,919.00	0.00	7,653.00	53,572.00
523 Tx Juv Prob Comm F	64,617.00	2,909.00	12,708.00	74,416.00
524 Tx Juv Prob Comm G	67,883.40	58,765.63	47,234.00	56,351.77
525 Juv Case Mgr Fee	7,882.59	0.00	32.85	7,915.44
526 Tx Juv Prob Comm X	-7,805.32	0.00	4,492.33	-3,312.99
540 Adult Prob Supervis	1,275,988.64	122,097.76	40.00	1,153,930.88
543 Adult Prob Treat Al	5,292.88	7,352.50	0.00	-2,059.62
545 Adult Prob Mentally	-10,166.01	9,171.89	0.00	-19,337.90
547 Adult Prob Substanc	49,420.99	12,908.68	0.00	36,512.31
549 Adult Probation Drug Court	7,466.25	9,332.07	0.00	-1,865.82
550 Adult Prob Comm Cor	37,975.27	13,457.89	0.00	24,517.38
560 Leose - Sheriff	10,080.88	0.00	10,178.34	20,259.22
561 Leose - Constable 1	7,560.95	0.00	682.59	8,243.54
562 Leose - Constable 2	10,262.91	0.00	682.04	10,944.95
563 Leose - Constable 3	9,742.69	0.00	0.00	9,742.69
564 Leose - Constable 4	5,816.31	0.00	682.59	6,498.90
565 Leose - Dist Atty	766.78	0.00	0.00	766.78
572 Time Payment JP1	301.30	0.00	17.50	318.80
572 Time Payment JP2	9,413.57	0.00	5.00	9,418.57
573 Time Payment JP3	1,951.01	0.00	0.00	1,951.01
574 Time Payment JP4	1,457.59	0.00	0.00	1,457.59
575 Time Payment Co Clk	13,760.02	0.00	0.00	13,760.02
576 Time Pay Dist Clerk	22,664.40	0.00	0.00	22,664.40
581 Probate Education	3,428.12	0.00	0.00	3,428.12
582 Guardianship Fund	69,306.14	0.00	1,200.00	70,506.14
620 2007 Sh289 Bonds	1,049,487.22	0.00	0.00	1,049,487.22
700 Permanent Improv Fu	1,347,081.75	84,061.52	17,069.78	1,280,090.01
710 Lateral Road Fund	448,919.71	0.00	0.00	448,919.71
720 Special R-O-W Fund	4,860,916.32	343,300.00	0.00	4,517,616.32
730 Detention Building	57,068.60	0.00	0.00	57,068.60
800 Airport	246,506.52	65,861.43	93,206.34	273,851.43
915 State Criminal	100,479.85	1,447.25	48,373.47	147,406.07
920 Appellate Justice	2,700.15	0.00	685.00	3,385.15
925 Texoma Succ Generat	70,322.29	0.00	0.00	70,322.29
930 Seized Funds	19,628.05	0.00	2,680.00	22,308.05
950 Trust Funds	5,944.95	8,468.24	6,155.87	3,632.58
Inventory Clearing	-322.29	6,893.11	3,330.76	-3,884.64
Total by Fund Ownership	46,817,625.58	8,724,345.84	15,145,489.66	53,238,769.40

Landmark Bank, N.A.

Grayson County

As of: Tuesday, February 28, 2017

Detail Section:

<u>Account No.</u>	<u>Balance</u>	<u>Int Rate</u>	<u>Type</u>	<u>Officer</u>
4176806182	\$1,502,655	0.71%	TDSV	J3M
4176806190	\$1,502,655	0.71%	TDSV	J3M
4177000736	\$41,182	0.75%	CK	SPH
4177000744	\$35,239,256	0.75%	CK	SPH
4177000751	\$134,797	0.75%	CK	SPH
4177800267	\$0	0.00%	TDSV	SPH
4177800275	\$0	0.00%	TDSV	SPH
4177800283	\$0	0.00%	TDSV	SPH
4177800291	\$0	0.00%	TDSV	SPH
4177800309	\$1,500,000	0.89%	TDSV	SPH
4177800481	\$1,507,913	1.05%	TDSV	KAC

Collateral Section:

<u>Description / LOC No.</u>	<u>Amount</u>	<u>Maturity Date</u>
Securities - Market Value	\$25,944,534	(See add'l report)
2214	\$10,000,000	4/28/2017
2212	\$500,000	4/13/2017
2243	\$4,000,000	3/30/2017
2237	\$1,000,000	3/30/2017
2232	\$1,800,000	3/9/2017

Pledge Report Summary:

Total Deposits	\$	41,428,459
Plus Additional Coverage (per Agreement)	\$	0
Total Collateral Needed	\$	41,428,459
Collateral Pledged	\$	43,244,534
FDIC Insurance	\$	250,000
Total Collateral Provided	\$	43,494,534
Total Public Funding Excess / (Needed)	\$	2,066,075

Pledge Inventory Report

Landmark Bank
Columbia, MO
FROM 2/1/2017 TO 2/28/2017

Customer ID: 5961
Report Date: 3/1/2017
PAS Rep: Vance Roe
Account Rep: Bob Fitzpatrick

Cusip	Description	Maturity Date	Intent	S&P	Market Price Dt	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
Pledged: GKH7 - GRAYSON COUNTY							
313376C94	FED HOME LN BK	12/10/2021	AFS	AA+	2/28/2017	1,000,000.00	1,033,681.35
945887	FED - FEDERAL RESERVE BANK	AGY	2.62500	Aaa	4.78	1,000,000.00	1,031,269.99
313376C94	FED HOME LN BK	12/10/2021	AFS	AA+	2/28/2017	5,000,000.00	5,181,591.14
946798	FED - FEDERAL RESERVE BANK	AGY	2.62500	Aaa	4.78	5,000,000.00	5,156,349.95
36181A5A6	GNMA2 Arm Pool #AE71	05/20/2063	AFS	NR	2/28/2017	2,432,448.00	1,650,979.63
861437	FED - FEDERAL RESERVE BANK	HFL	3.08200	Nr	46.25	1,569,101.23	1,675,282.28
36181A5C2	GNMA2 Arm Pool #AE71	05/20/2063	AFS	NR	2/28/2017	2,500,000.00	2,222,973.99
863026	FED - FEDERAL RESERVE BANK	HFL	3.11200	Nr	46.25	2,107,599.83	2,233,718.62
3128M9A93	FHLMC GOLD POOL #G06	01/01/2039	AFS		2/28/2017	1,407,000.00	248,841.44
851171	FED - FEDERAL RESERVE BANK	MB2	6.00000		21.85	226,535.86	258,864.80
31416BRE0	FNMA POOL #995185	12/01/2023	AFS		2/28/2017	5,450,000.00	302,495.09
875693	FED - FEDERAL RESERVE BANK	MB2	5.00000		6.76	285,229.35	304,978.64
31418AYA0	FNMA POOL #MA1604	07/01/2028	AFS		2/28/2017	300,000.00	192,623.79
880337	FED - FEDERAL RESERVE BANK	MB2	2.00000		11.35	196,561.99	189,943.75
36202ELL1	GNMA2 Pool #003931	12/20/2036	AFS		2/28/2017	6,400,000.00	369,187.27
694575	FED - FEDERAL RESERVE BANK	MB2	6.00000		19.82	342,919.42	392,114.64
3136A16V2	FNMA11117 PJ	10/25/2040	AFS		2/28/2017	5,750,000.00	2,854,781.55
892579	FED - FEDERAL RESERVE BANK	MB4	4.50000	Nr	23.67	2,667,753.84	2,865,470.31
3136AD6C8	FNMA13050 QC	01/25/2043	AFS		2/28/2017	1,343,000.00	844,690.38
882683	FED - FEDERAL RESERVE BANK	MB4	2.00000	Nr	25.92	870,636.00	852,947.75
3137ARW93	FHL4073 EA	02/15/2027	AFS		2/28/2017	2,000,000.00	930,012.29
928267	FED - FEDERAL RESERVE BANK	MB4	1.50000	Nr	9.97	942,067.56	926,992.62
912828A75	US Treasury Note	12/31/2018	AFS	AA+	2/28/2017	5,000,000.00	5,018,884.32
994848	FED - FEDERAL RESERVE BANK	TRS	1.50000	Aaa	1.84	5,000,000.00	5,028,300.10
912828A75	US Treasury Note	12/31/2018	AFS	AA+	2/28/2017	5,000,000.00	5,017,726.44
994849	FED - FEDERAL RESERVE BANK	TRS	1.50000	Aaa	1.84	5,000,000.00	5,028,300.10

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

FTN Financial PASPort
Page 20

Pledge Inventory Report

Landmark Bank
Columbia, MO
FROM 2/1/2017 TO 2/28/2017

Customer ID: 5961
Report Date: 3/1/2017
PAS Rep: Vance Roe
Account Rep: Bob Fitzpatrick

Cusip	Description	Maturity Date	Intent	S&P	Market Price Dt	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
13	Total Pledged: GKH7 - GRAYSON COUNTY					43,582,448.00	25,868,468.68
						25,208,405.08	25,944,533.55



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:	3/7/2017	COURT DATE:	3/14/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

Tax Assessor/Collector February Monthly Report

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

Yes, monthly.

Attachments:

[Click to download](#)

☐ [February Report](#)

History

Time

Who

Approval

3/9/2017 2:10 PM

Commissioner Court Approval

Yes

Feb-17

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

County Advalorem	\$	6,089,108.07
Penalty	\$	37,896.14
Delinquent Taxes	\$	28,698.43
Delinquent Penalty	\$	12,068.17

Total Advalorem, Penalty, and Interest	\$	6,167,770.81
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FEES OF OFFICE

Fees for Tax Certificates	\$	5,740.00
Delinquent Cost	\$	-
Beer, Wine, Liquor License	\$	575.00
Renewal Fees - Beer and Wine License	\$	-
Fees for Collecting State Beer and Wine License	\$	6.00
Sale of Tax Roll/Open Records	\$	100.00
Returned Check Fee	\$	210.00
VIT Over/Short	\$	-
Bank Interest	\$	3,017.19
Overs/Shortages	\$	7.33

TOTAL COLLECTIONS	\$	6,177,426.33
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LESS DAILY REMITTANCES	\$	6,167,770.81
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End of Month Payment	<u>\$</u>	<u>9,655.52</u>
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Highway Fees:

2834 Titles @ \$5.00	\$	14,170.00	
			\$ 14,170.00

Highway Reports	\$	137,587.64
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Interest on Highway Accounts	\$	487.13	
Returned Check Fees	\$	90.00	\$ 138,164.77

Total Highway Fees	\$	152,334.77
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Boat Report (Include NSF Fee)	\$	988.70	
Sales Tax Fee	\$	1,636.79	
NSF Fees	\$	-	
Total Boat Fees	\$	2,625.49	

Grand Total	\$	164,615.78
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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](#)

[Auditor report](#)

History

Time

3/10/2017 10:55 AM

Who

Commissioner Court Approval

Approval

Yes

J. Richey Rivers

County Auditor • Grayson County Courthouse • P.O. Box 876 • Sherman, TX 75091-0876
Phone (903) 813-4245 • Fax (903) 893-2707 • www.co.grayson.tx.us • E-mail riversr@co.grayson.tx.us

March 14, 2017

In accordance with Local Government Code Section 114.024 and 114.025, the accompanying financial reports are submitted to the Commissioners Court and District Judges of Grayson County for the month of February, 2017. I hereby certify that the Statement of Revenues and Expenditures and the Statement of Bonded Indebtedness are true and accurate to the best of my knowledge.

J. Richey Rivers

J. Richey Rivers
Grayson County Auditor

County Auditor's Monthly Report
of the Bonded Indebtedness
of
Grayson County, Texas
as of
February, 2017

		<u>Original Debt</u>	<u>Paid</u>	<u>Refunded</u>	<u>Outstanding</u>
Pass-Through Toll Revenue Revenue Bonds 2007	2-21-07	\$63,725,000	\$18,945,000	\$44,780,000	\$ 0
Pass-Through Toll Revenue Refunding Bonds 2012	5-31-12	\$20,260,000	0	0	\$20,260,000
Pass-Through Toll Revenue Refunding Bonds 2013	3-6-13	\$23,590,000	<u>3,585,000</u>	<u>0</u>	<u>\$20,005,000</u>
	Total		<u>\$22,530,000</u>	<u>\$44,780,000</u>	<u>\$40,265,000</u>

Grayson County, Texas
Budget Revenue Report
As of 02/28/2017

Fund	Total Budget	Month to Date	Year to Date
010 : GENERAL FUND	39,375,555.00	5,885,102.98	32,630,097.50
020 : TOBACCO SETTLEMENT FUND	78,000.00	0.00	2,955.21
210 : PRECINCT 1	1,828,500.00	167,499.61	1,213,669.99
220 : PRECINCT 2	1,827,500.00	166,176.61	1,194,100.59
230 : PRECINCT 3	1,836,355.00	165,924.79	1,203,186.03
240 : PRECINCT 4	1,830,000.00	166,234.13	1,201,897.42
243 : METROPOLITAN PLANNING ORGANIZATION	162,143.00	68,811.00	68,811.00
245 : REGIONAL MOBILITY AUTHORITY	157,500.00	0.00	16,500.00
250 : EMPLOYEE ACTIVITY FUND	3,700.00	118.54	1,548.32
251 : EMPLOYEE WELLNESS FUND	0.00	187.86	1,588.24
253 : HOLIDAY LIGHTS	75,350.00	0.00	92,485.79
255 : TAX ASSESSOR SPECIAL INVENTORY TAX	11,300.00	2,360.22	2,611.93
265 : COURTHOUSE SECURITY FUND	176,750.00	3,567.82	23,148.14
266 : JUSTICE COURT SECURITY FUND	4,625.00	193.96	1,807.64
270 : JUSTICE COURT TECHNOLOGY FUND	20,300.00	783.73	7,021.93
271 : COUNTY & DISTRICT TECHNOLOGY	9,120.00	0.00	2,774.60
272 : HELP AMERICA VOTE ACT FUND	5,000.00	0.00	1,427.38
273 : ELECTION SERVICES CONTRACT	4,500.00	0.00	6,522.95
274 : ELECTION EQUIPMENT REPLACEMENT FUND	100,000.00	0.00	100,000.00
275 : COUNTY CLERK RECORDS MGMT	124,500.00	10,475.00	55,919.37
276 : COUNTY CLERK RECORDS ARCHIVE	120,400.00	9,750.00	51,440.29
277 : COUNTY CLERK VITAL STATISTICS	8,035.00	713.00	3,294.67
278 : DISTRICT CLERK RECORDS ARCHIVE	11,050.00	1,330.00	7,027.95
279 : DISTRICT CLERK RECORDS MANAGEMENT	12,300.00	675.00	4,275.85
280 : COUNTY RECORDS MANAGEMENT	73,500.00	1,125.00	24,245.69
281 : COURT RECORD PRESERVATION FUND	24,300.00	2,020.00	10,318.52
285 : HISTORICAL COMMISSION	50.00	0.00	27.30
290 : CHILD PROTECTIVE SERVICES	6,500.00	0.00	6,500.00
295 : COURT REPORTER SERVICE FUND	24,000.00	1,950.00	9,225.00
300 : DRUG COURT FEE FUND	28,300.00	0.00	9,034.72
301 : STAR RECOVERY COURT PROGRAM	147,900.00	0.00	0.00
303 : STAR RECOVERY FEDERAL GRANT	84,309.00	0.00	0.00
310 : DISTRICT ATTORNEY HOT CHECK	20,000.00	1,506.58	5,145.85
315 : DISTRICT ATTORNEY FORFEITURE	20,050.00	8,781.25	24,426.09
320 : LAW LIBRARY	91,820.00	6,440.06	31,811.26
325 : STATE SUPPLEMENTAL SALARY FUND	35,000.00	0.00	13,125.00
336 : DOMESTIC VIOLENCE COORDINATOR	70,555.00	2,609.43	22,854.30
337 : VICTIM COORDINATOR LIASON	42,000.00	3,199.00	16,188.00
361 : VICTIM NOTIFICATION GRANT FUND	27,715.00	0.00	0.00
365 : HAZARD MITIGATION PROJ GRANT	0.00	0.00	17,836.00
366 : INTERLOCAL EMERGENCY MGMT FUND	40,000.00	0.00	40,000.00
371 : STATE HOMELAND SECURITY	0.00	35,051.80	35,051.80
380 : SHERIFF FORFEITURE FUND	6,015.00	0.00	21,183.46
385 : SHERIFF COMMISSARY	80,500.00	0.00	23,764.77
401 : PANDEMIC FLU	92,853.00	4,897.15	18,707.64
402 : FAMILY PLANNING PROGRAM	83,000.00	4,376.84	19,885.59
403 : WELLNESS PROGRAM	96,850.00	56,207.92	58,426.92
405 : PREVENTIVE HEALTH BLOCK GRANT	100,516.00	5,577.45	23,880.51
407 : WOMEN INFANTS CHILDREN HEALTH	766,042.00	115,881.99	151,547.31
408 : ENVIRONMENTAL HEALTH PROGRAM	640,000.00	48,216.30	341,699.49
409 : COMMUNICABLE DISEASE CONTROL	125,500.00	4,755.62	56,841.18
410 : TUBERCULOSIS CONTROL GRANT	41,027.00	55.00	6,843.89

Fund	Total Budget	Month to Date	Year to Date
412 : PUBLIC HEALTH EMERG RESPONSE	130,142.00	8,352.87	35,505.76
415 : IMMUNIZATION GRANT	74,050.00	1,443.53	8,742.57
420 : HEALTH DEPT CONTINGENCY	0.00	0.00	2,965.04
525 : JUVENILE CASE MANAGER FEE	515.00	32.85	332.85
560 : LAW ENFORCEMENT EDUC - SHERIFF	8,250.00	10,178.34	10,178.34
561 : LAW ENFORCEMENT EDUC - CONST 1	650.00	682.59	682.59
562 : LAW ENFORCEMENT EDUC - CONST 2	650.00	682.04	682.04
563 : LAW ENFORCEMENT EDUC - CONST 3	650.00	0.00	0.00
564 : LAW ENFORCEMENT EDUC - CONST 4	650.00	682.59	682.59
565 : LAW ENFORCEMENT EDUC- DIST ATT	800.00	0.00	0.00
571 : TIME PAYMENT FEE FUND - JP1	300.00	17.50	119.04
572 : TIME PAYMENT FEE FUND - JP2	200.00	5.00	23.55
573 : TIME PAYMENT FEE FUND - JP3	50.00	0.00	13.55
574 : TIME PAYMENT FEE FUND - JP4	50.00	0.00	5.00
575 : TIME PAYMENT FEE - COUNTY CLERK	3,500.00	0.00	900.23
576 : TIME PAYMENT FEE- DISTRICT CLERK	2,000.00	0.00	567.36
582 : SUPPLEMENTAL GUARDIANSHIP FUND	16,000.00	1,200.00	5,940.00
620 : 2007 SH289 DEBT SERVICE FUND	5,282,625.00	0.00	5,282,411.59
700 : PERMANENT IMPROVEMENT FUND	105,000.00	17,024.03	98,548.44
710 : LATERAL ROAD FUND	71,000.00	247.47	71,626.30
720 : RIGHT OF WAY FUND	15,000.00	0.00	11,071.65
800 : NORTH TEXAS REGIONAL AIRPORT	1,261,904.00	99,211.38	453,821.25
925 : TEXOMA SUCCEEDING GENERATIONS	200.00	0.00	159.59

Grayson County, Texas
Expenditure Report
As of 02/28/2017

Fund	Total Budget	Month to Date	Year to Date
010 : GENERAL FUND	41,854,484.00	2,483,701.64	17,169,199.23
020 : TOBACCO SETTLEMENT FUND	200,000.00	0.00	0.00
210 : PRECINCT 1	2,084,398.00	98,152.42	569,494.52
220 : PRECINCT 2	1,883,578.00	265,816.40	784,578.46
230 : PRECINCT 3	2,410,165.00	137,064.95	756,170.13
240 : PRECINCT 4	2,100,148.00	209,453.98	933,971.54
243 : METROPOLITAN PLANNING ORGANIZATION	162,143.00	11,701.86	33,129.45
245 : REGIONAL MOBILITY AUTHORITY	157,500.00	22,607.00	72,376.50
250 : EMPLOYEE ACTIVITY FUND	4,500.00	227.65	5,852.22
251 : EMPLOYEE WELLNESS FUND	0.00	0.00	30.60
253 : HOLIDAY LIGHTS	101,750.00	(192.98)	36,242.20
255 : TAX ASSESSOR SPECIAL INVENTORY TAX	49,000.00	0.00	897.64
265 : COURTHOUSE SECURITY FUND	175,200.00	0.00	24,294.49
266 : JUSTICE COURT SECURITY FUND	15,000.00	0.00	0.00
270 : JUSTICE COURT TECHNOLOGY FUND	96,500.00	6,449.10	42,905.32
271 : COUNTY & DISTRICT TECHNOLOGY	9,500.00	0.00	0.00
272 : HELP AMERICA VOTE ACT FUND	5,000.00	0.00	155.34
273 : ELECTION SERVICES CONTRACT	27,000.00	0.00	127.99
275 : COUNTY CLERK RECORDS MGMT	199,522.00	3,863.46	263,241.34
276 : COUNTY CLERK RECORDS ARCHIVE	140,000.00	41,648.16	216,468.95
277 : COUNTY CLERK VITAL STATISTICS	24,504.00	0.00	486.45
278 : DISTRICT CLERK RECORDS ARCHIVE	15,000.00	0.00	0.00
279 : DISTRICT CLERK RECORDS MANAGEMENT	12,400.00	0.00	126.33
280 : COUNTY RECORDS MANAGEMENT	336,500.00	508.39	2,000.71
281 : COURT RECORD PRESERVATION FUND	40,000.00	0.00	0.00
285 : HISTORICAL COMMISSION	5,600.00	0.00	0.00
290 : CHILD PROTECTIVE SERVICES	6,500.00	224.25	5,418.92
295 : COURT REPORTER SERVICE FUND	24,000.00	0.00	0.00
300 : DRUG COURT FEE FUND	50,000.00	15,144.62	16,242.62
310 : DISTRICT ATTORNEY HOT CHECK	33,600.00	1,508.28	7,201.23
315 : DISTRICT ATTORNEY FORFEITURE	19,600.00	2,403.53	12,080.51
320 : LAW LIBRARY	97,224.00	7,728.21	34,116.74
325 : STATE SUPPLEMENTAL SALARY FUND	29,600.00	1,749.16	8,250.71
336 : DOMESTIC VIOLENCE COORDINATOR	70,555.00	5,491.84	34,714.01
337 : VICTIM COORDINATOR LIASON	42,000.00	4,826.08	30,708.07
361 : VICTIM NOTIFICATION GRANT FUND	27,715.00	0.00	0.00
365 : HAZARD MITIGATION PROJ GRANT	0.00	0.00	17,036.00
366 : INTERLOCAL EMERGENCY MGMT FUND	45,100.00	0.00	203.70
371 : STATE HOMELAND SECURITY	0.00	0.00	35,051.80
375 : DISASTER RECOVERY	0.00	7,500.00	10,000.00
380 : SHERIFF FORFEITURE FUND	5,500.00	1,670.81	8,355.97
385 : SHERIFF COMMISSARY	81,000.00	4,769.02	14,105.91
401 : PANDEMIC FLU	94,902.00	69.01	29,814.43
402 : FAMILY PLANNING PROGRAM	82,224.00	6,328.18	32,100.43
403 : WELLNESS PROGRAM	125,010.00	3,141.62	49,754.28
405 : PREVENTIVE HEALTH BLOCK GRANT	108,784.00	48.62	37,078.28
407 : WOMEN INFANTS CHILDREN HEALTH	799,902.00	4,753.30	213,443.16
408 : ENVIRONMENTAL HEALTH PROGRAM	1,098,945.00	10,489.10	216,312.45
409 : COMMUNICABLE DISEASE CONTROL	137,902.00	856.83	43,868.75
410 : TUBERCULOSIS CONTROL GRANT	39,377.00	446.29	19,425.10

Fund	Total Budget	Month to Date	Year to Date
412 : PUBLIC HEALTH EMERG RESPONSE	147,195.00	1,879.24	56,194.73
415 : IMMUNIZATION GRANT	75,061.00	323.17	33,162.98
560 : LAW ENFORCEMENT EDUC - SHERIFF	10,000.00	0.00	5,554.00
561 : LAW ENFORCEMENT EDUC - CONST 1	2,300.00	0.00	0.00
562 : LAW ENFORCEMENT EDUC - CONST 2	4,000.00	0.00	0.00
563 : LAW ENFORCEMENT EDUC - CONST 3	5,000.00	0.00	0.00
564 : LAW ENFORCEMENT EDUC - CONST 4	1,400.00	0.00	150.00
565 : LAW ENFORCEMENT EDUC- DIST ATT	700.00	0.00	0.00
572 : TIME PAYMENT FEE FUND - JP2	8,000.00	0.00	0.00
573 : TIME PAYMENT FEE FUND - JP3	1,000.00	0.00	0.00
574 : TIME PAYMENT FEE FUND - JP4	1,000.00	0.00	0.00
575 : TIME PAYMENT FEE - COUNTY CLERK	9,000.00	0.00	0.00
576 : TIME PAYMENT FEE- DISTRICT CLERK	10,000.00	0.00	0.00
581 : PROBATE EDUCATION FEE FUND	2,000.00	0.00	0.00
582 : SUPPLEMENTAL GUARDIANSHIP FUND	10,000.00	0.00	0.00
620 : 2007 SH289 DEBT SERVICE FUND	5,232,504.00	500.00	4,422,315.63
700 : PERMANENT IMPROVEMENT FUND	1,305,000.00	101,631.25	266,079.41
710 : LATERAL ROAD FUND	382,000.00	0.00	0.00
720 : RIGHT OF WAY FUND	5,250,000.00	343,300.00	361,651.30
800 : NORTH TEXAS REGIONAL AIRPORT	1,261,904.00	209,578.28	553,165.56



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:

3/14/17

COURT DATE:

3/14/17

REMARKS:

ACTION REQUESTED OF THE COURT:

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

Attachments:

[Click to download](#)

[Bills 3/14/17](#)

History

Time

3/9/2017 2:06 PM

Who

Commissioner Court Approval

Approval

Yes

Grayson County, Texas

BILLS

Due Date: 03/14/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 172 : TEXAS ASSOCIATION OF COUNTIES-W/C :	NRCN-16966-WC2	2nd Quarter 2017 W/C Payment	010-000-12600	59,260.00
VENDOR 1420 : POTTSBORO POLICE DEPARTMENT :	Richardson	Cameron Richardson	010-000-27800	120.00
VENDOR 1730 : PUBLIC RECORDS COMPANY :	T-15-3095	T-15-3095 Abstractor's Fee	010-000-23000	175.00
VENDOR 1922 : VAN ALSTYNE POLICE DEPARTMENT :	Ratcliff	Torrell Ratcliff	010-000-27800	97.33
	Miller, T.L.	Timothy Lee Miller	010-000-27800	175.00
	Saleh	Ahmad Saleh	010-000-27800	175.00
VENDOR 9796 : MULLENS, KIMBERLY :	231070-JP1	Bond Refund on Case #231070-JP1	010-000-49950	460.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				60,462.33
DEPARTMENT 400 : County Judge :				
VENDOR 8466 : MAGERS, WILLIAM L. :	022417	MILEAGE 020317-022417	010-400-54080	173.95
	030117 PHONE	MONTHLY PHONE REIMBURSEMENT	010-400-54520	89.99
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-400-54520	50.44
DEPARTMENT Total : 400 : County Judge :				314.38
DEPARTMENT 401 : Commissioners Court :				
VENDOR 7268 : WHITMIRE, JEFF :	021017	VG YOUNG SCHOOL FOR COUNTY COMMISSIONERS	010-401-54030	1,283.67
DEPARTMENT Total : 401 : Commissioners Court :				1,283.67
DEPARTMENT 403 : County Clerk :				
VENDOR 2264 : TEXAS DEPARTMENT OF STATE HEALTH SE	2002697	Remote Birth Access for February 2017	010-403-53300	186.66
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-403-54520	25.22
DEPARTMENT Total : 403 : County Clerk :				211.88
DEPARTMENT 405 : Information Technology :				
VENDOR 663 : CDW GOVERNMENT, INC. :	HBP6584	Samsung SE200 Series S24E200BL LED Monitor 23.6" PN: S24E200BL, QUOTE: HSST403	010-405-55200	1,212.40
VENDOR 809 : ANIXTER, INC. :	28H-029954	266825 CMBWH-X 1-PORT BLANK INSERT MINI-COM	010-405-53750	2.51
	28H-029954	CFPL2WHY 2-PORT FLUSH MOUNT UNLOADED SING GANG MINI-COM CLASSIC	010-405-53750	55.75
	28H-029954	CFPE4WHY 4-PORT FLUSH MOUNT UNLOADED SINGLE GANG MINI-COM	010-405-53750	60.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	28H-029954	CJ5E88TGWH 1-PORT MOD JACK IDC 8W8P UTP T568A/B	010-405-53750	292.70
	28H-029954	CAT5E IP1 MINI-COM SHIPPING	010-405-53750	34.38
VENDOR 1098 : CROW, ROB :	022817	MILEAGE 020117-022817	010-405-54080	247.71
VENDOR 1180 : ROSS, JOLAN :	022817	MILEAGE 021517-022817	010-405-54080	44.41
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 464-9718 127 FEB 2017	010-405-53300	33.55
VENDOR 2900 : IPSWITCH , INC. :	IN593327	WhatsUp Gold Standard 2500 Service Agreement with 1 Year Service and Support.	010-405-54020	3,849.00
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-182666	Tyler Munis Project Planning Services re. PO 17-0149	010-405-55200	6,000.00
VENDOR 7490 : STONE, KELSEY :	022417	MILEAGE 020217-022417	010-405-54080	141.24
VENDOR 8628 : BLACKSHEAR, BRADY :	022817	MILEAGE 020117-022817	010-405-54080	185.65
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-0088 FEB 2017	010-405-54520	33.03
	210-188-1489 0217	903-868-3084 FEB 2017	010-405-54520	165.13
DEPARTMENT Total : 405 : Information Technology :				12,358.21
DEPARTMENT 406 : Human Resources :				
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-406-54520	25.22
DEPARTMENT Total : 406 : Human Resources :				25.22
DEPARTMENT 407 : Non-Departmental :				
VENDOR 276 : GRAYSON CENTRAL APPRAISAL DISTRICT :	2nd Qtr 2017	Appraisal Services for 2nd Qtr. 2017	010-407-54330	174,762.10
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 786-6227 173 FEB 2017	010-407-54510	31.38
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-407-54510	25.22
	210-188-1489 0217	903-813-4200 FEB 2017	010-407-54510	1,930.19
	210-188-1489 0217	903-813-4543 FEB 2017	010-407-54510	49.18
DEPARTMENT Total : 407 : Non-Departmental :				176,798.07
DEPARTMENT 410 : Insurance Department :				
VENDOR 8344 : UNITED AMERICAN INSURANCE COMPANY :	April 2017	April 2017	010-410-52023	26,529.00
DEPARTMENT Total : 410 : Insurance Department :				26,529.00
DEPARTMENT 420 : County Auditor :				
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-420-54520	25.22
DEPARTMENT Total : 420 : County Auditor :				25.22
DEPARTMENT 425 : County Treasurer :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357874	Copy Paper	010-425-53100	98.52

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-425-54520	25.22
DEPARTMENT Total : 425 : County Treasurer :				123.74
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 929 : OFFICE DEPOT, INC. :	2042034118	Alphabetical Record Book	010-430-53100	15.49
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-430-54520	25.22
DEPARTMENT Total : 430 : Purchasing Agent :				40.71
DEPARTMENT 440 : Tax Collection :				
VENDOR 6346 : LYMER, ANTHONY :	22017	MILEAGE	010-440-54080	288.10
VENDOR 6700 : ALLEN, VELVET M. :	22017	MILEAGE	010-440-54080	48.15
VENDOR 8242 : BRYANT, MELODIE :	22017	MILEAGE	010-440-54080	24.40
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-868-0471 FEB 2017	010-440-54520	90.10
	210-188-1489 0217	903-893-4973 FEB 2017	010-440-54520	40.92
DEPARTMENT Total : 440 : Tax Collection :				491.67
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 929 : OFFICE DEPOT, INC. :	907638773001	copy paper	010-445-53100	55.00
	908059738001	marker,counterfeip pen,copy paper	010-445-53100	90.10
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 463-2360 294 FEB 2017	010-445-54520	33.55
	214 A61-2504 0217	903 465-2101 474 FEB 2017	010-445-54520	111.03
VENDOR 5149 : STANLEY, STARR :	22017	MILEAGE	010-445-54080	68.16
VENDOR 7060 : BREWER, MICHELLE J. :	22017	MILEAGE	010-445-54080	3.21
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-564-7786 FEB 2017	010-445-54520	32.62
	210-188-1489 0217	903-868-1295 FEB 2017	010-445-54520	38.29
DEPARTMENT Total : 445 : Vehicle Registration :				431.96
DEPARTMENT 450 : Facilities Management :				
VENDOR 27 : GRAYSON PRO-TECH, INC. :	171785	March 2017	010-450-53590	41.00
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6744	Feb. 2017 - JP#4	010-450-54620	68.35
	6681	Feb. 2017 - Pct. 1 Document Storage	010-450-54620	90.00
	6579	Feb. 2017 - Radio Tower	010-450-54620	75.00
	6703	Feb. 2017 - Adult Probation	010-450-54620	55.00
	6701	Feb. 2017 - Election Bldg.	010-450-54620	75.00
	6591	Feb. 2017 - Justice Center	010-450-54620	51.98
	6584	Feb. 2017 - Courthouse	010-450-54620	51.98
	6702	Feb. 2017 - Maintenance Bldg.	010-450-54620	75.00
	6649	Feb. 2017 - Sherman Health Dept.	010-450-54620	51.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	6602	Feb. 2017 - JP #3	010-450-54620	60.00
	6815	Feb. 2017 - Denison Health Dept.	010-450-54620	51.98
	6576	Feb. 2017 - Sub-Courthouse	010-450-54620	28.88
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16533614	silicone for Whitesboro jp roof	010-450-53590	10.58
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-450-53560	537.58
	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-450-53560	127.56
VENDOR 160 : SHERMAN WATER UTILITIES :	401-1620-01 0217	200 S CROCKETT ST	010-450-54540	9,959.88
	401-1630-01 0217	200 S CROCKETT ST YARD	010-450-54540	43.53
	402-0120-00 0217	201 W LAKE ST	010-450-54540	60.93
	405-0950-00 0217	109 W HOUSTON ST	010-450-54540	62.96
	405-0970-00 0217	115 W HOUSTON ST	010-450-54540	59.16
	405-0980-00 0217	119 W HOUSTON ST	010-450-54540	128.49
	401-0230-00 0217	120 W KING ST	010-450-54540	296.11
	450-0009-00 0217	100 W HOUSTON ST	010-450-54540	2,414.26
	406-0410-01 0217	111 W LAMAR ST YARD	010-450-54540	43.53
	406-0340-01 0217	111 W LAMAR ST	010-450-54540	657.21
VENDOR 256 : TEXAS DEPARTMENT OF CRIMINAL JUSTICE :	UII 407734	4 ft. Bench, Walnut Stain, Installation Outside C.O.G.	010-450-55100	880.00
VENDOR 429 : LOWE'S COMPANIES, INC. :	33775	cord for flag	010-450-53590	40.09
	05910a	ceiling tile for justice center	010-450-53590	40.70
	05503	plywood for shelves on fourth floor	010-450-53590	23.42
	25824	credit for bulbs	010-450-53590	(104.46)
	28576	light bulbs for pct 4 barn	010-450-53590	104.46
	28577	electrical for firs station	010-450-53590	93.84
	29639	plumbing for loy lake	010-450-53590	27.76
	19147	bulbs for pct 4 barn	010-450-53590	37.99
	36602	wood for arm rest district courtroom	010-450-53590	5.05
	05786	electrical for sheriff office	010-450-53590	3.20
	05241	door stops	010-450-53590	15.13
	12797	electrical for pct 4 barn	010-450-53590	8.54
	36567	jail electrical	010-450-53590	14.33
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	47006	cove base glue	010-450-53590	11.90
	46962	paint thinner	010-450-53590	13.95
	46945	paint for flag pole at airport	010-450-53590	34.82
VENDOR 1070 : REYNOLDS COMPANY :	5890594-00	pvc for new dispatch	010-450-53590	13.05

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	77949	drill for shop	010-450-53590	384.88
	52461	chain saw blade	010-450-53590	29.30
	79124	angle grinder and bit	010-450-53590	166.96
	07050	bulbs for jp4	010-450-53590	23.89
	6703477	Core Drill Bit w/ V-Tip for Concrete Drilling	010-450-53590	159.00
	103299	Store Credit	010-450-53590	(4.20)
	8114406	Store Credit	010-450-53590	(2.78)
VENDOR 1140 : BAKER DISTRIBUTING COMPANY :	s756089	fan motor for jail AC	010-450-53590	231.29
VENDOR 1293 : ATMOS ENERGY :	3027851619 0217	120 W KING ST	010-450-54540	130.74
	3027851208 0217	200 S CROCKETT ST	010-450-54540	1,029.00
	4003604742 0217	201 W LAKE ST	010-450-54540	64.97
	3027851397 0217	120 E KING ST	010-450-54540	44.84
	3027851879 0217	120 W KING ST	010-450-54540	44.84
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-450-54520	30.95
	210-188-1489 0217	903-813-1424 FEB 2017	010-450-54520	25.22
	210-188-1489 0217	903-813-1424 FEB 2017	010-450-54520	0.03
VENDOR 9517 : A-1 ASPHALT PAVING :	A-1 Asphalt 22317	Asphalt Overlay in SODF Rec Area	010-450-55100	3,200.00
DEPARTMENT Total : 450 : Facilities Management :				22,000.63
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-891-4370 FEB 2017	010-465-53300	43.92
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				43.92
DEPARTMENT 501 : County Court #1 :				
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-1-0178	Robbie Jay Robbins	010-501-54250	175.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2014-1-0407	Dean Stewart	010-501-54250	300.00
	2009-1-809	Kristin Margie Buckheister	010-501-54250	175.00
	2016-1-1137	James Donald Stanley	010-501-54250	175.00
VENDOR 654 : AILSHIRE, MELIDA A. :	4122	Spanish Docket for 11/18/2016	010-501-54247	240.00
VENDOR 751 : LEXIS-NEXIS :	3090873825	Feb. 2017	010-501-53300	68.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2015-1-1134	Garth Adam Claytor	010-501-54250	400.00
VENDOR 1117 : HENDERSON, JAMES C. :	030617	STATE BAR OF TEXAS 2017 ANNUAL MEETING IN DALLAS	010-501-54030	185.00
	030617A	TEXAS BOARD OF LEGAL SPECIALIZATION ANNUAL FEE 2017	010-501-54030	125.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-046M	X.B.	010-501-54260	250.00

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 1870 : COOPER, LARRY :	2017-048m	B.M.	010-501-54260	150.00
	2017-050m	J.L.	010-501-54260	150.00
VENDOR 1958 : ZEDLER, DAVID L., ATTORNEY :	2017-044M	S.P.	010-501-54260	150.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-044M	S.P.	010-501-54260	250.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-048M	B.M.	010-501-54260	250.00
	2017-050M	J.L.	010-501-54260	250.00
	2016-1-1132	Jarrold Hull	010-501-54250	175.00
	2017-1-0170	Luis Alejandro Mireles	010-501-54250	175.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2016-1-0671	Christian Michael Trautner	010-501-54250	175.00
	2017-1-0179	Karrie Gaylene Simmons	010-501-54250	175.00
VENDOR 6063 : WYNNE & SMITH :	2016-1-1349	Anthony Quinn Blair	010-501-54250	100.00
VENDOR 6632 : MCKINNEY, JULIA D. :	2017-046M	X.B.	010-501-54260	150.00
VENDOR 7423 : SWITZER/ONEY :	2014-1-1290	Ronnie Ray Beathard	010-501-54250	175.00
DEPARTMENT Total : 501 : County Court #1 :				4,418.00
DEPARTMENT 502 : County Court #2 :				
VENDOR 654 : AILSHIRE, MELIDA A. :	4131	2016-2-0913, 2016-2-1177, 2016-2-1203	010-502-54247	240.00
	4123	2016-2-0754, 2016-2-0813	010-502-54247	240.00
VENDOR 751 : LEXIS-NEXIS :	3090874112	Feb. 2017	010-502-53300	68.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	2017-2-0102	Bevan Lamonte Butler	010-502-54250	275.00
VENDOR 1272 : FRITTS, JOEY D., ATTORNEY :	2016-2-0939	Gary Robin Larkins, II	010-502-54250	275.00
	2017-2-0081	Rickey Dwayne Pennington	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-045M	C.T.	010-502-54260	250.00
VENDOR 6632 : MCKINNEY, JULIA D. :	2017-045M	C.T.	010-502-54260	150.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2016-2-1217	Courtney Dunshayne Rubit	010-502-54250	300.00
	2015-2-1500	Kimberly Morgan	010-502-54250	300.00
DEPARTMENT Total : 502 : County Court #2 :				2,273.00
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	066217	Robert Scott Burton	010-505-54250	250.00
	FA-16-0497	ITIO B.L.N.B.	010-505-54280	1,407.50
VENDOR 209 : SMITH, JOE N., ATTORNEY :	06-1088	ITIO C.S. (ENFORCEMENT)	010-505-54250	112.50

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 654 : AILSHIRE, MELIDA A. :	4129	067247, 067252, 067586	010-505-54247	240.00
VENDOR 687 : STAGNER, CYNTHIA L., PC :	063915	Jory Carrasco	010-505-54250	612.50
	066218	Skylar Paige Crabtree	010-505-54250	200.00
	066542	Amber Dawn Bonaparte	010-505-54250	250.00
	067421	Thomas Briscoe	010-505-54250	437.50
	067090	Jaime Keith Felkner	010-505-54250	650.00
	066953	Terrie Jo Adair	010-505-54250	300.00
VENDOR 751 : LEXIS-NEXIS :	3090873823	Feb. 2017	010-505-53300	68.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	FA-16-0825	In re K.M.	010-505-54250	65.00
VENDOR 1556 : SHEA & SHEA :	FA-15-0156 - 030317	ITIO A.K., C.K.	010-505-54280	1,362.50
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	067787	Ernest Crow	010-505-54250	418.75
	066291	Dennis Baecht	010-505-54250	150.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-0083	ITIO J.S.	010-505-54280	150.00
	FA-15-1104	ITIO K., K. & M.I.	010-505-54280	200.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-11-1212	ITIO R.L.B., D.E.B.	010-505-54260	362.50
	FA-14-0106 - 030317	ITIO R.F.F.	010-505-54280	218.75
	FA-15-1104 - 030317	ITIO K.I., K.I., M.I.	010-505-54280	250.00
	FA-15-0376 - 030317	ITIO H.A.D.	010-505-54280	131.25
	FA-16-2169	ITIO I.H.	010-505-54280	400.00
	FA-16-0776 - 030317	ITIO A.N.H., P.D.H.H.	010-505-54280	312.50
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	FA-14-1498 - 030317	ITIO R.D.R., C.N.R., A.J.K.	010-505-54280	4,660.00
VENDOR 5584 : PERKINS, J. DANIEL :	Fa-16-1456 - 030317	ITIO K.D.B., S.R.H.	010-505-54280	125.00
VENDOR 8544 : DANIELS, SHOLDON :	067792	Michael Fansler	010-505-54250	162.50
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	67852	Autumn Renee Bradbery	010-505-54250	250.00
DEPARTMENT Total : 505 : 15Th District Court :				13,746.75
DEPARTMENT 506 : 59Th District Court :				
VENDOR 654 : AILSHIRE, MELIDA A. :	4120	067412	010-506-54247	240.00
	4121	FA-16-1392	010-506-54247	240.00
	4127	067344, 067154, 067548	010-506-54247	480.00
	4124	FA-16-1752	010-506-54247	240.00
	4126	FA-16-0230	010-506-54247	240.00
	4128	07-1295	010-506-54247	240.00
VENDOR 751 : LEXIS-NEXIS :	3090873824	Feb. 2017	010-506-53300	68.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 7481 : LONG, GRADY :	Unfiled - Harper	Lena Nicole Harper	010-506-54253	50.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-0509 - 030317	ITIO B.	010-506-54280	437.50
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	062008	Patrick Hicks	010-506-54250	250.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-1087 - 030317	ITIO S.A.	010-506-54280	30.00
DEPARTMENT Total : 506 : 59Th District Court :				2,515.50
DEPARTMENT 508 : 397Th District Court :				
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	067880	Rodney Cornelius Porter, Jr.	010-508-54250	431.64
VENDOR 654 : AILSHIRE, MELIDA A. :	4125	067505, 067506	010-508-54247	240.00
VENDOR 751 : LEXIS-NEXIS :	3090873306	Feb. 2017	010-508-53300	68.00
VENDOR 2983 : NIX FIRM, PC :	066536	Ethan Joseph Richard	010-508-54250	200.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	067655	Casey Smith	010-508-54250	550.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	067317	Marcia Lynne Butler	010-508-54250	475.00
	FA-16-1398	ITIO B.W.Z., D.M.Z.	010-508-54280	640.00
VENDOR 5584 : PERKINS, J. DANIEL :	FA-17-0127	ITIO G.R.L., A.L.R., D.L.L.	010-508-54280	520.00
VENDOR 7481 : LONG, GRADY :	067646	Barton White	010-508-54250	325.00
VENDOR 8548 : JOHN NIX LAW OFFICE :	067509	Jose Guadalupe Rodriguez	010-508-54250	425.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	FA-16-1398 - 030317	ITIO B.W.Z. & D.M.Z.	010-508-54280	100.00
	FA-16-1652	ITIO R.D.O & B.N.O.	010-508-54280	125.00
	FA-16-1944	ITIO R.B.	010-508-54280	125.00
	FA-16-1088 - 030317	ITIO C.D.O.	010-508-54280	87.50
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	067448	Justin Michael Clark	010-508-54250	675.00
VENDOR 9292 : GARDNER-LLOYD, SHARON :	FA-16-1693 - 030317	ITIO A.W.F.	010-508-54280	100.00
	FA-16-2092 - 030317	ITIO A.K.W. & C.F.W.	010-508-54280	70.00
	FA-16-1352 - 030317	ITIO M.L.G.,JR., W.J., P.J.N. & M.C. (AKA) M.J.	010-508-54280	155.00
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-508-54520	25.22
DEPARTMENT Total : 508 : 397Th District Court :				5,337.36
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 1224 : STAPLES ADVANTAGE :	3330302119	#10 Brown envelopes for Shucks	010-511-53100	53.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-511-54520	25.22
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				79.02
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 1224 : STAPLES ADVANTAGE :	3330971683	Brown # 10 envelopes for shucks	010-512-53100	53.80
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-0984 683 FEB 2017	010-512-54520	155.30
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				209.10
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 76 : WHITESBORO CITY UTILITY DEPARTMENT :	08-0380-04 0217	509 N UNION ST	010-513-54540	226.64
VENDOR 686 : REEVES, MIKE :	022417	MILEAGE 020217-022417	010-513-54080	219.35
VENDOR 6147 : MCCAUGHAN, BRENDA :	022717	MILEAGE 022717	010-513-54080	21.94
VENDOR 8276 : NOVACOPY, INC. :	730907	March 2017	010-513-54600	119.72
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-564-3550 FEB 2017	010-513-54520	112.40
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				700.05
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 192 : VAN ALSTYNE CITY UTILITY :	00315.00 0217	117 S MAIN DR	010-514-54540	72.39
VENDOR 1405 : TEXAS STATE UNIVERSITY :	030817 NOEL	FY17 LEGISLATIVE UPDATE WORKSHOP - RITA NOEL	010-514-54030	150.00
	030817 MASON	FY17 LEGISLATIVE UPDATE WORKSHOP - GENEVA MASON	010-514-54030	150.00
VENDOR 6961 : SCOGGINS FUNERAL HOME :	Frantz	Kevin L. Frantz	010-514-54000	323.00
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	0038165317 0217	UJRSPU FEB 2017 117 S MAIN NEW CTHSE	010-514-54540	383.56
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-482-6004 FEB 2017	010-514-54520	104.00
	210-188-1489 0217	903-482-6543 FEB 2017	010-514-54520	67.12
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				1,250.07
DEPARTMENT 521 : Constable #1 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-521-53560	74.27
DEPARTMENT Total : 521 : Constable #1 :				74.27
DEPARTMENT 522 : Constable #2 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-522-53560	105.31
VENDOR 1224 : STAPLES ADVANTAGE :	3330971681	duct tape	010-522-53100	35.40
DEPARTMENT Total : 522 : Constable #2 :				140.71
DEPARTMENT 524 : Constable #4 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-524-53560	141.95

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4617 : DOUGLAS, BOB :	030117	CONFERENCE IN AUSTIN	010-524-53300	22.00
DEPARTMENT Total : 524 : Constable #4 :				163.95
DEPARTMENT 530 : District Clerk :				
VENDOR 1224 : STAPLES ADVANTAGE :	3330971683-2	2 hole punch	010-530-53100	11.47
	3330302116	Moistener, sanitizer, Bic white out	010-530-53100	80.68
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-530-54520	75.66
DEPARTMENT Total : 530 : District Clerk :				167.81
DEPARTMENT 535 : Court Collections :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8436	Collection Office Post cards	010-535-54200	460.00
DEPARTMENT Total : 535 : Court Collections :				460.00
DEPARTMENT 540 : District Attorney :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-540-53560	520.20
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14810	Notary Stamp Kathryn Scheibmeir	010-540-53100	22.75
VENDOR 902 : ASHMORE, J. KERYE :	020317	MILEAGE 011217-020317	010-540-53300	159.43
VENDOR 929 : OFFICE DEPOT, INC. :	908040622001	General Office Supplies	010-540-53300	45.53
VENDOR 1224 : STAPLES ADVANTAGE :	3330302124-2	green file folder labels	010-540-53100	5.95
VENDOR 1488 : DITTO, D. M. :	030117	LAW ENFORCEMENT INTEL MTG SUPPLIES/REFRESHMENTS	010-540-53300	15.20
VENDOR 5332 : NORTH TEXAS CRIME COMMISSION :	03072017	Training Luncheon	010-540-53300	450.00
VENDOR 6406 : ENDSLEY, ROBERT W., CPA :	022817	066051 State v. Stevenson	010-540-54254	1,113.75
VENDOR 7107 : MCINTIRE PAINTING :	499	Paint new POD for DA's office	010-540-53750	850.00
VENDOR 8110 : TDCAA :	116865	Jeremy Wood - Membership 2017	010-540-53300	60.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	190283 0217	2003 FORD CROWN VICTORIA, VIN 190283 REGISTRATION RENEWAL	010-540-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-540-54520	25.22
VENDOR 9799 : HAYWARD COURT CLERK :	Donovan	Certified Records on Sean Donovan	010-540-54254	0.50
DEPARTMENT Total : 540 : District Attorney :				3,276.03

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 550 : Sheriff :				
VENDOR 29 : MOTOR MASTERS :	5402	Unit 311 upper control arms, lower ball joints, tie rods, way bar, struts rearshocks, brakes alignment	010-550-54550	2,103.49
	5396	Unit 310 Oil Change	010-550-53560	19.05
	5398	Unit 309 Oil Change	010-550-53560	21.39
	5392	Unit 305 Oil Change	010-550-53560	19.05
	5394	Unit 303 Oil change, Front Brake Pads and rotors	010-550-53560	21.39
	5394	Unit 303 Oil change, Front Brake Pads and rotors	010-550-54550	225.15
	5395	Unit 203 Oil Change	010-550-53560	19.05
	5400	Unit 125 Oil change, wiper blades balance and mount tires	010-550-53560	19.05
	5400	Unit 125 Oil change, wiper blades balance and mount tires	010-550-54550	210.44
	5399	Unit 120 Oil Change	010-550-53560	19.05
	5401	Unit 117 Oil Change Wipers, Battery spot light repair	010-550-53560	19.05
	5401	Unit 117 Oil Change Wipers, Battery spot light repair	010-550-54550	255.48
	5397	Unit 108 Synthetic Oil Change	010-550-53560	20.55
	5393	Unit 101 Oil Change Mount and Bal Tires	010-550-53560	28.23
	5393	Unit 101 Oil Change Mount and Bal Tires	010-550-54550	180.00
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6700	Feb. 2017 - 201 W. Lake St.	010-550-53300	125.00
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-550-53560	8,750.64
VENDOR 145 : CABLE ONE :	102391844 0317	200 S CROCKETT ST	010-550-54540	5.36
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357847	High Speed Copy Paper Sheriff Office	010-550-53100	197.04
VENDOR 205 : GALL'S, LLC :	BC0380280	Sheriff Office Badges BC141NI	010-550-53400	350.00
	BC0380280	Sheriff Office Badges BC141HG	010-550-53400	92.00
	BC0380280	Sheriff Office Badges BC 141HG B2176	010-550-53400	920.00
	BC0380280	Sheriff Office Badges B2176	010-550-53400	920.00
	BC0380280	Sheriff Office Badges Shipping	010-550-53400	20.00
VENDOR 252 : GT DISTRIBUTORS , INC. :	0603020	Leather Belts SO	010-550-53400	1,667.46
	0604899	Partial Leather belt delivery PO 17-0370	010-550-53400	10,221.56
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61504	Rear Light Bar repair Unit 128	010-550-54550	45.00
	61503	Radio Repair Unit 124	010-550-54550	35.00
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14810-2	'Copy received by' stamp	010-550-53100	22.75
VENDOR 929 : OFFICE DEPOT, INC. :	906616752001	Office Supplies Office Depot for Sheriff's Office	010-550-53100	53.33
	906606000001	Office Supplies SO	010-550-53100	106.22
	907649287001	Office Supplies Sheriff's Office 02/21/16	010-550-53100	137.51
	906617357001	Office Supplies SO OD	010-550-53100	3.09

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5555093	Securitas Labor SO 02/17- 02/23/17	010-550-54000	2,948.88
	w5499318	Securitas Labor Sherff	010-550-54000	2,302.74
VENDOR 1224 : STAPLES ADVANTAGE :	3330971680	Office Supplies Sheriff's Office	010-550-53100	166.26
	3330971678	Office Supplies SO	010-550-53100	243.10
	3330302123	Returning wrong fax toner	010-550-53100	(40.32)
VENDOR 1293 : ATMOS ENERGY :	3031518212 0217	100 W HOUSTON ST	010-550-54540	46.59
VENDOR 1706 : AT&T :	214 A61-2504 0217	214 106-0241 954 FEB 2017	010-550-54520	12.00
	214 A61-2504 0217	214 129-0467 819 FEB 2017	010-550-54520	162.62
	214 A61-2504 0217	903 465-5191 227 FEB 2017	010-550-54520	33.52
VENDOR 2027 : EVIDENT CRIME SCENE PRODUCTS :	115820A	Item 5041: 100 - 5 1/4" X 8" Evidence-Pro Security Bags w/ActiSeal	010-550-53300	92.00
	115820A	Item 5042: 100 - 9 1/2" X 12" Evidence - PRO Security Bags w/ActiSeal	010-550-53300	132.00
	115820A	Item 4142R: 100 - Red Evidence - PRO Strips with Date and Initials	010-550-53300	88.00
	115820A	Item NIK6081: NIK Test L Heroin - 10 Tests	010-550-53300	25.50
	115820A	Item NIK6074: NIK Test D LSD - 10 tests	010-550-53300	25.50
	115820A	Item NIK6075: Nik Test E Marijuana - 10 Tests	010-550-53300	51.00
	115820A	Item NIK6077: Nik Test G Cocaine - 10 Tests	010-550-53300	408.00
	115820A	Item NIK6087 Test U Methamphetamine - 10 Tests	010-550-53300	204.00
	115820A	Item NIK6501 ID Swabs - 50 pack	010-550-53300	220.00
	115820A	Item 4001R: Red Evidence Pro Security Tape	010-550-53300	270.00
	115820A	Item 4076: 100-Releasable Nylon Ties	010-550-53300	240.00
	115820A	Shipping	010-550-53300	72.00
VENDOR 2979 : COLLIN COLLEGE :	S0061065	Brumlow Dunn Supervisor Training	010-550-54030	80.00
VENDOR 5976 : PRIORITY PUBLIC SAFETY UNIFORMS & EQL	8978	(\$7,789.95 Each for 3 Vehicle Packages per Estimate 2455) GJ-7170-0237 Gamber Johnson Vehicle Kit for 2015 Chev Tahoe/GMC Yukon	010-550-55260	645.00
	8978	GJ-7160-0526-00 Gamber Johnson Docking Station with Power Supply for Getac B300 Computer System	010-550-55260	755.33
	8978	WE-IW8BRBR Whelen 48" Liberty II WC Series Lightbar, SO-PSTSA482RSP Sound Off Custom Siren nErgy, FS-ES100 Federal Signal, FS-ESB-u Federal Signal Universal Bracket, WE-MKEZ93 Whelen Strp Kit	010-550-55260	2,150.00
	8978	GI-38537 Go Industries Window Barriers for Chevy Tahoe PPV 2015+	010-550-55260	180.70
	8978	BR-MBNLB Brooking (1) "L" style bracket for Commander/Nforcer (STX)	010-550-55260	18.72
	8978	BR-CLWW2XL6-R?B Brooking 2 Head Commander with Warning Patterns Red/Blue	010-550-55260	120.00
	8978	WE-SSFOSI6 Whelen Headlight Flasher Plug & Play for Chevy Tahoe	010-550-55260	75.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	8978	JD-475-0865 Jotto Desk Prisoner Partition with Sliding Center Polycarbonate Opening	010-550-55260	531.25
	8978	JD-475-0888 Jotto Desk Lower Extension Panels for Prisoner Partition on Chevy Tahoe PPV2015+	010-550-55260	91.00
	8978	JD-475-0863 Jotto Desk Cargo Partition for Chevy Tahoe 2015	010-550-55260	368.75
	8978	BR-PPS-GR1 Brooking Industries Gunlock	010-550-55260	119.00
	8978	SC-SC-5XL Universal Gun Lock	010-550-55260	190.00
	8978	Shop Supplies, Radio Coax Cable and Connector for Motorola Radio	010-550-55260	75.00
	8978	Shop Supplies (Shop Fee Consumables)	010-550-55260	50.00
	8978	Shipping and Handling	010-550-55260	175.00
	8978	LABOR	010-550-55260	1,097.50
	8999	Remove two radar units	010-550-54550	315.00
VENDOR 8129 : TRANSUNION RISK & ALTERNATIVE DATA SC	030117	TransUnion Risk Paper Check	010-550-53300	78.40
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	0038165317 0217	VCE-780 FEB 2017 805 E FM 1417	010-550-54540	71.57
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	146332 1216	2007 FORD FIVE HUNDRED, UNIT 302, VIN 146332 REGISTRATION RENEWAL	010-550-53300	7.50
VENDOR 8858 : CODE 4 PUBLIC SAFETY EDUCATION ASSOC	030617	TRAINING COURSE - LEADING TACTICALLY	010-550-54030	149.00
VENDOR 9320 : FRONTIER :	210-188-1489 0217	210-013-9953 FEB 2017	010-550-54520	426.89
	210-188-1489 0217	210-021-5451 FEB 2017	010-550-54520	721.26
	210-188-1489 0217	210-022-5070 FEB 2017	010-550-54520	688.13
	210-188-1489 0217	903-813-1424 FEB 2017	010-550-54520	50.44
	210-188-1489 0217	903-868-2977 FEB 2017	010-550-54520	38.29
	210-188-1489 0217	903-870-9074 FEB 2017	010-550-54520	43.92
DEPARTMENT Total : 550 : Sheriff :				43,868.42
DEPARTMENT 560 : Fire Protection :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004130-001 0217	BLDG 305	010-560-54540	148.33
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6613	Feb. 2017 - Fire Station	010-560-54340	69.30
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-560-53560	379.86
	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-560-53560	541.85
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 786-9841 806 FEB 2017	010-560-54520	94.10
VENDOR 8871 : RED THE UNIFORM TAILOR :	00G32864	BH-410500BKR - HOLSTER SERPA CQC MATTE FINISH FOR GLOCK	010-560-53400	46.05
	00G32864	511-56178 RUSH DELIVERY XRAY	010-560-53400	219.98
	00G32864	HAIX-605113 BOOT MENS STATION/EMS AIRPOWER XR1 BLACK, 9.5M	010-560-53400	298.60
DEPARTMENT Total : 560 : Fire Protection :				1,798.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 9320 : FRONTIER :	210-188-1489 0217	210-005-7969 FEB 2017	010-565-54530	718.74
	210-188-1489 0217	210-007-6260 FEB 2017	010-565-54530	522.49
	210-188-1489 0217	210-014-4184 FEB 2017	010-565-54530	688.13
	210-188-1489 0217	210-015-7841 FEB 2017	010-565-54530	352.72
	210-188-1489 0217	210-022-0482 FEB 2017	010-565-54530	1.85
	210-188-1489 0217	210-022-4253 FEB 2017	010-565-54530	820.64
DEPARTMENT Total : 565 : Public Safety Communications :				3,104.57
DEPARTMENT 575 : County Jail :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0003900-001 0217	5503 AIRPORT DR	010-575-54540	1,195.96
VENDOR 29 : MOTOR MASTERS :	5406	Seal beam headlight	010-575-54550	31.53
	5405	Unit 503 State Inspection	010-575-54550	7.00
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6612	Feb. 2017 - M.R.D.C.	010-575-53300	86.63
	6650	Feb. 2017 - Jail/New Addition	010-575-53300	164.38
VENDOR 56 : CHEVRON AND TEXACO BUSINESS CARD SER	7898786145 0217	CHEVRON FUEL CARD PURCHASES	010-575-53560	179.29
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC. :	95234	Moyer Diebel Valve, Jail	010-575-53590	226.00
	95720	Edlund Can Opener Jail	010-575-53590	132.00
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-575-53560	1,268.42
VENDOR 103 : FARMER BROS. CO. :	64655388	Farmer Bro Coffee Jail 02/01/17	010-575-53680	502.28
	64655491	Farmer Bros Coffee Jail 02/15/17	010-575-53680	266.34
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357738	Eco soft tissues Jail	010-575-53350	938.13
VENDOR 160 : SHERMAN WATER UTILITIES :	401-1620-01 0217	200 S CROCKETT ST	010-575-54540	6,639.92
	401-1621-00 0217	200 S CROCKETT ST	010-575-54540	1,295.07
VENDOR 233 : AWARDS UNLIMITED :	95591	Badge Silver	010-575-53400	10.95
	95599	Silver Name Plate Lorensen	010-575-53400	10.95
VENDOR 429 : LOWE'S COMPANIES, INC. :	28180	Lowes Supplies Jail 01/25/17	010-575-53590	32.55
	28978563	Lowes's Misc Parts Jail 02/01/17	010-575-53590	125.98
	28879992	Lowes's Tubing Supplies Jail 02/23/17	010-575-53590	77.74
VENDOR 491 : COMMERCIAL EQUIPMENT CO. :	102110	KIT MOTOR DES1	010-575-53590	788.52
VENDOR 539 : DRAKE PHD, ROY V. :	030117	Lorensen TCOLE Eval	010-575-54000	125.00
VENDOR 1004 : BIMBO BAKERIES USA INC. DBA :	02872-02282017	Bread Products Jail Groceries	010-575-53680	3,531.60

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5555087	Securitas Labor Jail	010-575-54000	8,073.01
	W5499312	Securitas Labor Jail	010-575-54000	8,041.21
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	5702908	Patio Bench	010-575-53300	315.52
VENDOR 1224 : STAPLES ADVANTAGE :	3330302118	Staples Office Supplies Jail	010-575-53100	300.88
VENDOR 1293 : ATMOS ENERGY :	3027851208 0217	200 S CROCKETT ST	010-575-54540	686.00
VENDOR 1669 : PTS OF AMERICA, LLC :	126223	Waylon James Drinkard #142991	010-575-54100	538.90
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 786-5783 809 FEB 2017	010-575-54520	147.66
VENDOR 6427 : GRAPEVINE DODGE CHRYSLER JEEP :	257652	Grand Caravan SE, White, per Tarrant County contract 2016-185 and quote dated 12-07-16.	010-575-55250	24,536.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	658917 0117	2013 DODGE CARAVAN, UNIT 503, VIN 658917 REGISTRATION RENEWAL	010-575-53300	7.50
VENDOR 8858 : CODE 4 PUBLIC SAFETY EDUCATION ASSOC	030617	TRAINING COURSE - LEADING TACTICALLY	010-575-54030	745.00
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-575-54520	50.44
DEPARTMENT Total : 575 : County Jail :				61,078.36
DEPARTMENT 580 : County Jail Medical :				
VENDOR 591 : HENRY SCHEIN INC. :	39385490	ADHESIVE BANDAGE FABRIC, ALL-GUAZE SPONGE, CONFORMING STRETCH GAUZE, TONGUE DEPRESSORS, UNDERPADS FLUFF FILLED	010-580-54420	192.22
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	20170227	Mental Health Services on 2/27/2017	010-580-54400	37.50
VENDOR 6314 : ROBINSON, SHERRI :	022217	MILEAGE 120216-022217	010-580-54080	41.19
VENDOR 6361 : BENNETT, JERRY D., M.D. :	030117-031517	CONTRACT SERVICES 030117-031517	010-580-54380	1,562.50
VENDOR 8191 : DENTRUST DENTAL TEXAS P.C. :	GYTX014543	PO#16-0619 - Feb. 2017	010-580-54435	1,585.00
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-870-0417 FEB 2017	010-580-54520	41.15
	210-188-1489 0217	903-893-9434 FEB 2017	010-580-54520	43.92
VENDOR 9337 : CORRECT RX PHARMACY SERVICES, INC :	36012	Feb. 2017	010-580-54415	620.75
DEPARTMENT Total : 580 : County Jail Medical :				4,124.23
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 929 : OFFICE DEPOT, INC. :	908923610001	tissue,tape,pap clips,staples	010-606-53100	41.05
VENDOR 1132 : INDIGENT HEALTHCARE SOLUTIONS, LTD. :	63803	April 2017	010-606-54000	3,350.00
	63886	Feb. 2017 Power Search Services	010-606-54000	112.00
DEPARTMENT Total : 606 : Indigent Health Administration :				3,503.05

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	010-607-54540	13.02
VENDOR 1224 : STAPLES ADVANTAGE :	3330302117	2" BLACK BASIC BINDER, HP 935XL MAGENTA, JP 935XL CYAN, HP 935XL YELLOW	010-607-53100	57.48
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	010-607-54600	1.65
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	010-607-54520	10.74
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	010-607-54520	21.62
DEPARTMENT Total : 607 : Health Dept Administration :				104.51
DEPARTMENT 615 : Emergency Management :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-615-53560	43.54
DEPARTMENT Total : 615 : Emergency Management :				43.54
DEPARTMENT 620 : Animal Control :				
VENDOR 77 : SHERMAN, CITY OF :	201703016309	CATS 2/1/-2/28 (11) DOGS 2/1-2/28 (25)	010-620-54880	1,800.00
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	010-620-53560	212.83
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	516253	30' 1" X 1" X 1 X G TUBING	010-620-53590	20.70
	516253	4' X 8' 3/4" FLAT EXPANDED	010-620-53590	52.00
	516253	GATE LATCHES	010-620-53590	24.00
	516253	6' PIANO HINGE	010-620-53590	16.00
	516253	3 1/2" NARROW HINGES	010-620-53590	6.00
	516253	PKG/250 7/8" SCREWS	010-620-53590	22.50
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	010-620-53300	7.33
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	010-620-54520	10.73
VENDOR 2276 : LILLIS, JEFF :	EXPENSE 030117	PKG PLASTIC WIRE TIES FOR PORTABLE ANIMAL CONTROL CRATE	010-620-53590	7.50
DEPARTMENT Total : 620 : Animal Control :				2,179.59
DEPARTMENT 630 : Veterans Services :				
VENDOR 1706 : AT&T :	214 A61-2504 0217	904 465-5505 228 FEB 2017	010-630-54520	33.52
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-630-54520	25.22
DEPARTMENT Total : 630 : Veterans Services :				58.74
DEPARTMENT 660 : Parks :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0000290-001 0217	LOY LAKE PARK	010-660-54540	946.46

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6548	Feb. 2016 - Loy Lake House	010-660-54620	75.00
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 463-2487 681 FEB 2017	010-660-54520	62.24
DEPARTMENT Total : 660 : Parks :				1,083.70
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 803 : WHITE, JOYCE :	022517	MILEAGE 020217-022517	010-665-54080	280.88
VENDOR 9061 : CRAIG, KATHLEEN :	021617	MILEAGE 021517-021617	010-665-54080	70.62
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	010-665-54520	25.22
DEPARTMENT Total : 665 : Agrilife Extension :				376.72
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 268 : BURNETT, AUDRA :	022817	MILEAGE 020117-022817	010-730-54080	305.70
VENDOR 6313 : SHAW, PAULA :	022817	MILEAGE 020717-022817	010-730-54080	169.60
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				475.30
FUND Total : 010 : GENERAL FUND :				457,751.03

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	14159012	Unleaded - 300 gals @ \$1.803 p/gal	210-701-53560	540.96
	14159013	Diesel - 2005 gals @ \$1.912 p/gal	210-701-53560	3,832.96
	14172018	Diesel - 1120 gals @ \$1.941 p/gal	210-701-53560	2,174.75
	002260815	2 cases of Delvac 1300 1540 oil	210-701-53560	103.30
VENDOR 96 : BI-LO WHOLESALE, INC. :	5167113	Tire bead breaking hammer.	210-701-53300	100.00
VENDOR 160 : SHERMAN WATER UTILITIES :	402-1720-01 0217	1324 E FM 1417	210-701-54540	253.41
VENDOR 429 : LOWE'S COMPANIES, INC. :	2063071	Misc bolts	210-701-53580	8.06
	5481063	Material for bridge repairs.	210-701-53510	69.46
	2502163	PVC cap	210-701-53300	0.94
	2082180	Handheld light & light bulbs	210-701-53300	31.29
	5862664	Material for painting the shop	210-701-53300	17.21
	90793744	Material for painting the shop	210-701-53300	149.54
	999039	Pallet (63 bags) of Quikrete.	210-701-53550	182.54
VENDOR 607 : JAMES THORPE CO. :	016-093	Transportation charges - 2,740.21 tons @ \$7.20 p/ton.	210-701-53530	19,729.51
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	3956-447695	2 gallons of anti-freeze	210-701-53580	31.98
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	75828	Tail light - #41 Reflector tape - signs	210-701-53580	133.64
VENDOR 1181 : VALUEPART, INC. :	11167511	Teeth & pins for #18.	210-701-53580	139.36
VENDOR 1198 : VINYL CONNECTION :	887	4 Rolls of Vinyl for Road Signs	210-701-53550	139.00
	887	Shipping	210-701-53550	6.00
VENDOR 1292 : ENTERPRISE SECURITY SOLUTIONS OF TEX	91823	Alarm monitoring - Mar 2017	210-701-53300	18.00
VENDOR 1293 : ATMOS ENERGY :	3031520227 0217	1312 E FM 1417	210-701-54540	91.74
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	26691	Grade 2 Base rock. 996.91 tons @ \$5.85 p/ton.	210-701-53530	5,831.93
	26675	Grade 2 Base rock. 1,651.58 tons @ \$5.85 p/ton.	210-701-53530	9,661.78
VENDOR 5191 : R B EVERETT & CO :	SI78165	Etnyre K Model Chip Spreader per quote dated 11-07-2016 BUYBOARD 424-13 contract price.	210-701-55150	177,734.00
	SI78165	Trade-In of 2002 Etnyre K Model 10' spreader, s/n K5895	210-701-55150	(25,000.00)
VENDOR 7268 : WHITMIRE, JEFF :	030717 PHONE	MONTHLY CELL PHONE REIMBURSEMENT - OCT-DEC 2016; JAN-FEB 2017	210-701-54520	449.95
	121516	MILEAGE 120916-121516	210-701-53300	83.16
	012417	MILEAGE 010617-012417	210-701-53300	79.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	0038165317 0217	UJRSML FEB 2017 1312 FM RD 1417 GRDL 100W	210-701-54540	23.87
	0038165317 0217	UJRS LI FEB 2017 1312 E FM 1417 GRDL	210-701-54540	48.31
	0038165317 0217	VHP-1912 FEB 2017 1312 E FM 1417	210-701-54540	282.86
	0038165317 0217	VCE-746 FEB 2017 1312 E FM 1417 SHOP	210-701-54540	305.21
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-893-2033 FEB 2017	210-701-54520	61.15
VENDOR 9619 : TEXOMA TIRE BUYERS, INC :	48553	Tires, 4 ea, 14.00R24 TGS2 1* G-2 TL - for motorgrader	210-701-53580	3,600.00
VENDOR 9627 : NEAL, LARRY :	022117	MILEAGE 022117	210-701-53300	7.22
DEPARTMENT Total : 701 : Precinct 1 :				200,922.81
FUND Total : 210 : PRECINCT 1 :				200,922.81

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	14159014	1615 gallons low sulphur diesel	220-702-53560	3,087.40
	14172019	1026 gallons low sulphur diesel	220-702-53560	1,992.23
VENDOR 86 : GOODYEAR-RED RIVER TIRE CENTER :	090032	1-239-054-710-0 tire, 2-239-000-740-0 tires	220-702-53585	1,350.00
VENDOR 263 : PRO AUTO GLASS :	31633	Windshield dw1685gty	220-702-53590	285.00
VENDOR 496 : GOINS LUMBER COMPANY :	467259	42 bags concrete	220-702-53590	167.58
VENDOR 637 : O'REILLY AUTOMOTIVE, INC. :	0358-455110	vent clip, rain cap	220-702-53580	15.38
	03580455104	fleet runner	220-702-53580	61.34
	0358-455214	fleetranner	220-702-53580	61.34
	0358-455338	squeegee	220-702-53590	11.98
	0358-455353	respirators	220-702-53590	19.14
	3956-448652	301B die grinder	220-702-53580	79.99
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	76075	nipple, bushing,push lock tee, pressure valve	220-702-53580	32.68
	76293	dust cap brake chamber	220-702-53580	9.30
VENDOR 1137 : CRAFTCO TEXAS, INC. :	0035969-IN	emulsion regulation valve assy	220-702-53580	652.06
VENDOR 1198 : VINYL CONNECTION :	887	4 Rolls of Vinyl for Road Signs	220-702-53550	139.00
	887	Shipping	220-702-53550	6.00
VENDOR 3583 : WHITLOCK, DAVID :	022017 PHONE	MONTHLY PHONE REIMBURSEMENT X 4 MONTHS	220-702-54520	159.96
VENDOR 3668 : PINK HILL WATER SUPPLY :	001-0486-00 0217	9631 ST HWY 56E	220-702-54540	30.65
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-893-2478 FEB 2017	220-702-54520	160.89
DEPARTMENT Total : 702 : Precinct 2 :				8,321.92
FUND Total : 220 : PRECINCT 2 :				8,321.92

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 76 : WHITESBORO CITY UTILITY DEPARTMENT :	03-3950-00 0217	300 LOCUST ST	230-703-54540	658.06
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16532721	blade recip 9x10TPI, blade recip 9x14TPI	230-703-53580	27.98
VENDOR 82 : DOLESE BROS. CO. :	AG17020987	24.55 tons 5/8 #3cover	230-703-53530	250.41
	AG17019649	279.58 tons 5/8 #3cover	230-703-53530	2,851.72
VENDOR 85 : DOUGLASS DISTRIBUTING :	14165008	1200 gals unleaded gasoline	230-703-53560	2,153.47
VENDOR 637 : O'REILLY AUTOMOTIVE, INC. :	4009-324040	tire sealant, 32oz sealant	230-703-53585	43.98
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	76120	brake drum 3402 16.5x7	230-703-53580	754.28
	76119	cam kit, wheel seal, brake shoe kit 16-1/2x7 23k, bearing	230-703-53580	416.34
	76192	labor- pinched wire under throttle pedal, repaired wire	230-703-53580	200.00
	76327	switch n.o. stoplite	230-703-53580	13.91
	76304	Labor, clutch assembly, pilot bearing, clutch brake, threadlocke, pushlock union	230-703-53590	2,047.91
VENDOR 1198 : VINYL CONNECTION :	887	4 Rolls of Vinyl for Road Signs	230-703-53550	139.00
	887	Shipping	230-703-53550	6.00
VENDOR 1293 : ATMOS ENERGY :	3031518687 0217	300 LOCUST ST	230-703-53300	188.45
VENDOR 5953 : NAPA WHITESBORO :	118907	screw 20, tire sealer	230-703-53580	10.56
	119015	fuel filter (gold)	230-703-53580	14.33
	119049	oil filter, fuel filters	230-703-53580	34.46
	119122	hyd hose fittings, adapters	230-703-53580	10.07
	119437	chamber, 4 econo s/t/t lamp	230-703-53580	54.61
	119303	lockwash, flt/wash, threadlocker stick	230-703-53580	34.78
	1197909	coupler	230-703-53580	4.47
VENDOR 9094 : SKEETER'S WRECKER SERVICE INC. :	64219	tow charge for Mack truck from Gainesville to Red River Truck Repair	230-703-53300	513.50
VENDOR 9219 : STEWART & STEVENSON :	6526102	Labor, service call and repair on Gradall XL3100	230-703-53590	1,538.45
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-564-3027 FEB 2017	230-703-54520	107.65
VENDOR 9523 : COHN & GREGORY SUPPLY, LLC :	3055174	3 inch carbon steel pipe	230-703-53580	5.78
DEPARTMENT Total : 703 : Precinct 3 :				12,080.17
FUND Total : 230 : PRECINCT 3 :				12,080.17

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	064-0004490-002 0217	BLDG 5609	240-704-54540	68.61
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC :	11827	filters	240-704-53590	174.78
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16533103	bulbs, paint pens	240-704-53590	24.34
	16533362	concrete	240-704-53590	59.80
VENDOR 85 : DOUGLASS DISTRIBUTING :	14145021	488.8 gallons of diesel	240-704-53560	940.99
	14152016	949 gallons of diesel	240-704-53560	2,077.96
	14153024	700 gallons of diesel	240-704-53560	1,328.42
	02259764	15W40 oil	240-704-53560	495.00
	14164012	1000 gallons of diesel	240-704-53560	1,925.24
	02261836	mineral spirits	240-704-53560	220.00
	14172011	500 gallons of unleaded	240-704-53560	1,018.06
	14172012	1444 gallons of diesel	240-704-53560	3,194.89
VENDOR 96 : BI-LO WHOLESALE, INC. :	5167548	oil	240-704-53560	75.60
VENDOR 102 : FASTENAL COMPANY :	150921	cleaner	240-704-53590	16.05
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	80166	Attorney Services for Tanglewood Boulevard Easement	240-704-54000	3,000.00
VENDOR 126 : N & N AUTOMOTIVE, INC. :	953978	gojo	240-704-53590	9.99
	954609	filter	240-704-53590	27.38
	955010	wiper blade	240-704-53580	33.98
	955033	wiper blades	240-704-53580	6.00
	955210	ignition coil, spark plug	240-704-53580	149.40
	955210	filter	240-704-53590	3.52
	955364	filters	240-704-53590	149.81
	955707	switch	240-704-53580	20.19
	955335	air filter	240-704-53590	55.16
VENDOR 216 : BUCK DAVIS AUTO REPAIR :	tx1161460	inspection	240-704-53300	7.00
VENDOR 429 : LOWE'S COMPANIES, INC. :	2354907	electrical supplies	240-704-53590	32.07
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	516257	steel	240-704-53580	11.80
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	4009321171	thermostat	240-704-53580	11.72
	4009321267	battery	240-704-53585	108.38
	4009322150	temp sender, waterpump	240-704-53580	57.79
	4009323112	glass	240-704-53580	13.99
	4009323112	carb cleaner	240-704-53590	14.37
	4009323926	disc	240-704-53590	27.40

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	4009324055	manifold, gaskets, timing set	240-704-53580	167.37
	4009324070	sealant	240-704-53590	5.99
	4009324207	distributor	240-704-53580	149.93
	4009324264	puller kit	240-704-53580	28.99
	4009324366	return puller kit, oil pan set, screens,	240-704-53580	31.88
	4009324844	thermostat, valve, oil pump	240-704-53580	43.87
	4009324921	oil filter, hardware kit	240-704-53590	17.08
	4009325013	10W30 oil	240-704-53560	25.28
	4009325013	elbow, installer kit	240-704-53580	54.48
	4009325031	return installer kit, heater hose, coola	240-704-53580	(37.52)
	4009325080	ignition wire set	240-704-53580	26.28
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	75966	seal	240-704-53580	65.96
	75965	collar, valve	240-704-53580	86.49
	76099	light	240-704-53580	7.13
	76154	brake shoe,camshaft,bushing,cam kit, sea	240-704-53580	180.88
	76302	actuator, light	240-704-53580	173.71
	76310	clamps & hose	240-704-53580	66.30
VENDOR 929 : OFFICE DEPOT, INC. :	908758282001-3	Telephones for Joel at P4	240-704-53300	79.98
VENDOR 1058 : RELIANCE FASTENERS OF DENISON :	101849	hardware	240-704-53580	16.30
VENDOR 1102 : GRAHAM TRUCK TIRE CENTER, LP :	1011672	Tires and rims, Firestone FD663 11R22.5 on Dayton Wheels.	240-704-53585	1,570.72
	1011876	oring	240-704-53580	28.02
	1011943	freight on tires	240-704-53585	60.00
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	2023244	electrical supplies	240-704-53590	89.60
VENDOR 1198 : VINYL CONNECTION :	887	4 Rolls of Vinyl for Road Signs	240-704-53550	139.00
	887	Shipping	240-704-53550	6.00
VENDOR 1224 : STAPLES ADVANTAGE :	3330302121	Clipboard workmate	240-704-53300	34.00
	3330302122	handheld calculator	240-704-53300	3.48
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 786-2425 781 FEB 2017	240-704-54520	106.63
VENDOR 4688 : PETTY'S TIRE CENTER :	10135	inspection	240-704-53300	7.00
VENDOR 5953 : NAPA WHITESBORO :	118868	fuel filter	240-704-53590	28.98
	118915	connector	240-704-53590	21.99
	118989	fitting	240-704-53590	3.69
	119084	power window switch	240-704-53580	88.23
	119132	spark plug	240-704-53580	18.16
	119344	15W40 oil	240-704-53560	25.98

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	119344	bearings	240-704-53580	135.83
	119344	solvent	240-704-53590	10.74
	119356	oil filter	240-704-53590	3.95
	119464	taillight	240-704-53580	17.65
	119485	sensor	240-704-53580	134.49
	124588	oil dry	240-704-53590	30.80
VENDOR 7114 : LAKE TEXOMA TRASH SERVICE :	4099 0317	63 REAMES LANE	240-704-54540	25.00
VENDOR 7263 : TEXOMA TREE SERVICE :	649087	On big tree removed and cleaned up	240-704-53300	650.00
VENDOR 7469 : CORPORATE BILLING, LLC :	451160D	filters,seal	240-704-53590	222.67
VENDOR 7935 : J. R. THOMPSON, INC. :	59847	1.5 crusher run rock	240-704-53530	265.80
	59837	1.2 crusher run rock	240-704-53530	716.76
VENDOR 8386 : JANWAY, STACEY :	022817	MILEAGE 020217-022817	240-704-53300	208.65
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	228343 0317	2000 GMC SIERRA, VIN 228343 REGISTRATION RENEWAL	240-704-53300	7.50
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-523-4252 FEB 2017	240-704-54520	83.88
	210-188-1489 0217	903-523-4539 FEB 2017	240-704-54520	99.60
VENDOR 9523 : COHN & GREGORY SUPPLY, LLC :	3055173	hardware	240-704-53580	156.00
VENDOR 9755 : STRIPE-A-ZONE :	33138	Stripe Refuge Rd, 4" SLD per quote BG-17121	240-704-54000	7,373.76
	33138	Stripe Loy Lake Rd, 4" SLD per quote BG-17121	240-704-54000	12,456.00
DEPARTMENT Total : 704 : Precinct 4 :				41,380.63
FUND Total : 240 : PRECINCT 4 :				41,380.63

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 245 : Regional Mobility Authority :				
DEPARTMENT 707 : Regional Mobility Authority :				
VENDOR 9362 : MEYERS AND ASSOCIATES, LLC :	March 2017	March 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 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				
DEPARTMENT 440 : Tax Collection :				
VENDOR 7208 : STIDHAM, BRUCE :	030117	LEGISLATIVE DAY AT CAPITOL & MTG WITH LEGISLATORS	255-440-54030	302.28
DEPARTMENT Total : 440 : Tax Collection :				302.28
FUND Total : 255 : TAX ASSESSOR SPECIAL INVENTORY TAX :				302.28

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 279 : DISTRICT CLERK RECORDS MANAGEMENT :				
DEPARTMENT 530 : District Clerk :				
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-813-1424 FEB 2017	279-530-54520	25.22
DEPARTMENT Total : 530 : District Clerk :				25.22
FUND Total : 279 : DISTRICT CLERK RECORDS MANAGEMENT :				25.22

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6597 : SECURE SHREDDING , INC. :	14009446	courthouse shredding	280-401-53300	120.00
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	0038165317 0217	VET-3861 FEB 2017 1300 E FM 1417	280-401-54540	376.31
DEPARTMENT Total : 401 : Commissioners Court :				496.31
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				496.31

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 315 : DISTRICT ATTORNEY FORFEITURE :				
DEPARTMENT 540 : District Attorney :				
VENDOR 41 : MIDWAY WAREHOUSES :	15008805	Floor Space Lease at Midway	315-540-53300	125.00
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	03072017	Program Support	315-540-53300	5,000.00
DEPARTMENT Total : 540 : District Attorney :				5,125.00
FUND Total : 315 : DISTRICT ATTORNEY FORFEITURE :				5,125.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 41 : MIDWAY WAREHOUSES :	15008805	Floor Space Lease at Midway	380-550-54610	375.00
DEPARTMENT Total : 550 : Sheriff :				375.00
FUND Total : 380 : SHERIFF FORFEITURE FUND :				375.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 42 : BOB BARKER COMPANY , INC. :				
	UT1000410724	INMATE JUMPERS 24218-M	385-550-53300	124.63
	UT1000410724	INMATE JUMPERS 24218-L	385-550-53300	226.60
	UT1000410724	INMATE JUMPERS 24218-XL	385-550-53300	453.20
	UT1000410724	INMATE JUMPERS 24218-2XL	385-550-53300	493.20
	UT1000410724	INMATE JUMPERS 24218-3XL	385-550-53300	496.00
	UT1000410724	INMATE JUMPERS 24218-4XL	385-550-53300	347.00
	UT1000410724	INMATE JUMPERS 24218-5XL	385-550-53300	268.38
	UT1000410724	INMATE JUMPERS 24218-6XL	385-550-53300	93.54
	UT1000410724	INMATE JUMPERS 24218-8XL	385-550-53300	100.20
	UT1000410724	INMATE JUMPERS 24233-S	385-550-53300	113.30
	UT1000410724	INMATE JUMPERS 24223-M	385-550-53300	113.30
	UT1000410724	INMATE JUMPERS 24223-L	385-550-53300	33.99
	UT1000410724	INMATE JUMPERS 24223-XL	385-550-53300	226.60
	UT1000410724	INMATE JUMPERS 24223-2XL	385-550-53300	246.60
	UT1000410724	INMATE JUMPERS 24223-3XL	385-550-53300	186.00
	UT1000410724	INMATE JUMPERS 24223-4XL	385-550-53300	138.80
	UT1000410724	INMATE JUMPERS 24223-6XL	385-550-53300	93.54
	UT1000410724	INMATE JUMPERS 24223-8XL	385-550-53300	100.20
VENDOR 8173 : BALL, MIKE :				
	Feb. 2017	Feb. 2017 Chaplain Services	385-550-53300	750.00
DEPARTMENT Total : 550 : Sheriff :				4,605.08
FUND Total : 385 : SHERIFF COMMISSARY :				4,605.08

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	401-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				14.43
FUND Total : 401 : PANDEMIC FLU :				14.43
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	402-601-54540	60.74
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201702-0	BLANKET PURCHASE ORDER FOR CLINCIAL LAB TESTS PER PRICE SCHEDULE	402-601-54410	416.50
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	402-601-54600	7.70
VENDOR 6361 : BENNETT, JERRY D., M.D. :	030117-031517	CONTRACT SERVICES 030117-031517	402-601-54340	656.25
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	402-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				1,155.62
FUND Total : 402 : FAMILY PLANNING PROGRAM :				1,155.62
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	403-601-53300	47.61
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	403-601-54540	47.73
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201702-0	BLANKET PURCHASE ORDER FOR CLINCIAL LAB TESTS PER PRICE SCHEDULE	403-601-54410	205.51
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	403-601-54600	18.34
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	403-601-54600	6.04
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	403-601-54520	10.73
VENDOR 6361 : BENNETT, JERRY D., M.D. :	030117-031517	CONTRACT SERVICES 030117-031517	403-601-54000	656.25
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	403-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				1,006.64
FUND Total : 403 : WELLNESS PROGRAM :				1,006.64
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	405-601-54600	7.33

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	405-601-54520	10.73
DEPARTMENT Total : 601 : Health Department Programs :				18.06
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				18.06
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	407-601-54540	216.94
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	407-601-54600	122.25
VENDOR 929 : OFFICE DEPOT, INC. :	907901405001	INK CARTRIDGE #440520, INK CARTRIDGE #440648	407-601-53300	225.70
	2042034120	printing projects	407-601-53300	107.85
	908758282001	pink paper	407-601-53300	4.50
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	407-601-54600	27.49
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	407-601-54520	64.40
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	407-601-54520	72.14
	210-188-1489 0217	903-893-5765 FEB 2017	407-601-54520	40.92
DEPARTMENT Total : 601 : Health Department Programs :				882.19
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				882.19
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 85 : DOUGLASS DISTRIBUTING :	FLEET CC 022817	FEB 2017 FUEL - FLEET CC	408-601-53300	149.31
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	408-601-54540	13.02
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	408-601-54600	74.59
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	408-601-54600	1.65
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	408-601-54520	64.40
DEPARTMENT Total : 601 : Health Department Programs :				302.97
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				302.97
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	409-601-54540	39.05
VENDOR 821 : CLINICAL PATHOLOGY LABS, INC. :	201702-0	BLANKET PURCHASE ORDER FOR CLINICAL LAB TESTS PER PRICE SCHEDULE	409-601-54410	94.48
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	409-601-54600	7.33

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	409-601-54600	4.96
VENDOR 4791 : DEPARTMENT OF STATE HEALTH SERVICES	CEN.CM2092_022017	LAB SERVICES FOR FEBRUARY 2017 SERVICES	409-601-54410	77.02
VENDOR 8709 : PAXVAX, INC. :	312304420	5005871 VIVOTIF CAP BLSTPK 4/EA	409-601-53390	204.85
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	409-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				442.12
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				442.12
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 602 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	FEBRUARY 2017	FEBRUARY 2017 CONSULTANT FEE	410-602-54340	200.00
DEPARTMENT Total : 602 : Health Department Programs :				200.00
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				200.00
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	412-601-54540	30.37
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	412-601-54600	3.85
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	412-601-54520	21.47
VENDOR 6361 : BENNETT, JERRY D., M.D. :	030117-031517	CONTRACT SERVICES 030117-031517	412-601-54340	250.00
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	412-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				320.12
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				320.12
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 160 : SHERMAN WATER UTILITIES :	201071002-362017	Water, Sewer, Solid Waste 515 N Walnut-Sherman HD	415-601-54540	13.02
VENDOR 889 : XEROX BUSINESS SERVICES LLC :	088085787	MONTHLY BASE CHARGE FOR JANUARY 2017- 205 N HOUSTON DENISON HD	415-601-54600	7.33
VENDOR 1396 : PITNEY BOWES :	1003423635	RED INK CARTRIDGE	415-601-54600	1.65
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 465-2878 425 FEB 2017	415-601-54520	21.47
VENDOR 5026 : OCCUPATIONAL & TRAVEL MEDICINE SUPPL	5504	International Certificate of Vaccination (Yellow Cards)	415-601-53300	24.95
VENDOR 9320 : FRONTIER :	210-188-1489 0217	903-892-3776 FEB 2017	415-601-54520	14.43
DEPARTMENT Total : 601 : Health Department Programs :				82.85
FUND Total : 415 : IMMUNIZATION GRANT :				82.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1346957	plumbing for new dispatch	700-718-54550	24.94
	1346912	plumbing for new dispatch	700-718-54550	31.20
	1346931	plumbing for new dispatch	700-718-54550	2.60
	1347015	plumbing for new dispatch	700-718-54550	27.03
VENDOR 429 : LOWE'S COMPANIES, INC. :	36284	channel to hang pipe in new dispatch	700-718-54550	46.56
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	312302	Raised access panel floor for new dispatch per quote.	700-718-54550	27,241.53
VENDOR 731 : ALL SEASONS CONTRACTING CO. , INC. :	1751	ADA ramp for new dispatch location per drawing and specifications.	700-718-54550	22,900.00
		Please submit Payment Bond and Certificate of Insurance prior to beginning the work.		
VENDOR 1070 : REYNOLDS COMPANY :	5890408-00	electrical parts for new dispatch	700-718-54550	31.34
DEPARTMENT Total : 718 : Construction Projects :				50,305.20
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				50,305.20

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 710 : LATERAL ROAD FUND :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 9748 : WARREN TRUCK AND TRAILER, LLC :	ORDWTTLLC00008355	WHR-15 DUMP BODY - AR HALF ROUND - 15' PER QUOTE WTTLLCOOOO7213	710-704-55200	17,840.00
DEPARTMENT Total : 704 : Precinct 4 :				17,840.00
FUND Total : 710 : LATERAL ROAD FUND :				17,840.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 51 : RESULTS ENVIRONMENTAL PEST MANAGEME	6617	Feb. 2017 - Airport Control Tower	800-710-54340	45.00
	6615	Feb. 2017 Airport Terminal	800-710-54340	51.98
	6611	Feb. 2017 - Hangar 5513	800-710-54340	145.00
	6610	Feb. 2017	800-710-54340	50.00
	6609	Feb. 2017 - Airport Maintenance Shop	800-710-54340	75.00
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	02-15-17	Attorney Fees, Ben Munson	800-710-54255	1,950.00
VENDOR 126 : N & N AUTOMOTIVE, INC. :	953846	Interior door handle	800-710-53585	42.98
VENDOR 216 : BUCK DAVIS AUTO REPAIR :	8EM5SAZRY41X0	Inspection on 1995 F150	800-710-53300	7.00
	JNLGTDYZ2CGX8	Inspection on Chevy 1500	800-710-53300	7.00
VENDOR 1127 : HOME DEPOT CREDIT SERVICES :	62396	Grease and Vinegar	800-710-53590	14.97
	78038	wire and fuses	800-710-53590	16.95
	99950	padlock and filters	800-710-53590	37.02
	56539	Wood stain, towels, sponges	800-710-53590	26.88
VENDOR 1706 : AT&T :	214 A61-2504 0217	903 786-2904 114 FEB 2017	800-710-54520	110.60
	214 A61-2504 0217	903 786 3566 229 FEB 2017	800-710-54520	55.30
	214 A61-2504 0217	903 786-3743 889 FEB 2017	800-710-54520	162.18
	214 A61-2504 0217	903 786-7790 426 FEB 2017	800-710-54520	31.12
	214 A61-2504 0217	903 786-9185 028 FEB 2017	800-710-54520	31.12
VENDOR 4818 : AT&T :	0724179807-022517	Shout Line	800-710-54520	186.05
VENDOR 8215 : SAFETY FLAG COMPANY OF AMERICA :	40287	Windsocks	800-710-53300	202.60
DEPARTMENT Total : 710 : Airport :				3,248.75
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				3,248.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	357688	Paper, Copy Letter 8 1/2 X11 P/N: PAPLTR	999-000-35000	328.40
VENDOR 929 : OFFICE DEPOT, INC. :	907284365001	Pen,Pilot Gel Roller .07 Blue	999-000-35000	60.35
	907284365001	Pad, Legal Letter Size White P/N: PADLTR	999-000-35000	12.06
	907284365001	Battery AA P/N: BATTAA	999-000-35000	38.58
	907284365001	Envelopes, Manilla Clasp 9X12 P/N: ENV9X12	999-000-35000	20.91
	909103304001	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	65.72
	909103304001	Inkjet, Black For 6100 Printer P/N: HP932	999-000-35000	31.32
	908758282001-2	Inkjet, Colors For 6100 Inkjet P/N: HP933	999-000-35000	82.15
VENDOR 1224 : STAPLES ADVANTAGE :	3330971683-4	Pad, Legal Jr Size Yellow Or P/N: PADJR	999-000-35000	10.05
	3330971683-4	Tissue P/N: TISSUE	999-000-35000	16.32
	3330971683-4	Guide, For File Cabinet Letter P/N: GUIDELTR	999-000-35000	7.36
	3330302124	Tissue P/N: TISSUE	999-000-35000	20.40
	3330302124	Envelopes, Manilla, Clasp 6 P/N: ENV6X9	999-000-35000	6.42
VENDOR 4926 : ENCON :	269838	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	359.85
	269838	Toner, black for Color printer HP2025 P/N: CC530A	999-000-35000	105.00
	269764	Toner, 4015 Printer High Yeild P/N: 64X	999-000-35000	599.80
	269764	Toner, for HP 9000 series	999-000-35000	149.95
		Toner, HP 9000 series P/N: HPC543X		
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				1,914.64
FUND Total : 999 : POOLED CASH :				1,914.64
TOTAL BILLS DUE:				811,619.04



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:	North Texas Poison Center		
TELEPHONE NO:	214-590-9016		
DATE:	02/02/2017	COURT DATE:	3/14/2017
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

☐ [Letter Requesting Proclamation](#)

☐ [Proclamation](#)

History

Time

Who

Approval

3/7/2017 10:49 AM

Commissioner Court Approval

Yes

NORTH TEXAS POISON CENTER



February 2, 2017

Judge Bill Magers
100 West Houston, Suite 15
Grayson

Dear Judge Bill Magers:

March 19-25, 2017 marks the 55th annual observance of Poison Prevention Week. This time is used to encourage our citizens to learn more about the dangers of accidental poisonings and to take more preventive measures.

On behalf of the North Texas Poison Center I am requesting that March 19-25, 2017 be proclaimed as "Poison Prevention Week" in Grayson County. Enclosed is a suggested proclamation.

Please have the proclamation sent to the following address:

Cristina Thomas
North Texas Poison Center
5201 Harry Hines Blvd.
Dallas, TX 75235

If you have any questions, please call me at 214-590-9016.

Sincerely,

A handwritten signature in black ink that reads "Cristina Thomas". The signature is written in a cursive, flowing style.

Cristina Thomas
Public Health Educator



**GRAYSON COUNTY COMMISSIONER'S COURT
PROCLAIMS MARCH 19-25, 2017
POISON PREVENTION WEEK**

WHEREAS, our society has become increasingly dependent on household chemicals to perform labor-saving, time-saving miracles; and on medicine to provide health-giving, life-sustaining benefits;

WHEREAS, these products, when not used as intended or directed, may be hazardous, particularly if children gain access to them;

WHEREAS, over the past 55 years, the nation has been observing Poison Prevention Week to call attention to these hazards and how proper handling and disposal of these substances and proper use of safety packaging can help eliminate them;

WHEREAS, the efforts of our community organizations, complemented by the efforts of the North Texas Poison Center have reduced childhood poisonings in Grayson County.

WHEREAS, the North Texas Poison Center, a regional poison center, located at Parkland Health and Hospital System, provides the ultimate in human service programming, immediate, accessible emergency information to save lives of victims of poison-related emergencies, and'

WHEREAS, these programs must continue as long as even one child swallows a household product or medicine by mistake.

NOW, THEREFORE, I Bill Magers, Judge of the County of Grayson, do hereby proclaim the week of March 19-25, 2017, as

POISON PREVENTION WEEK

in the County. Further, I direct the appropriate agencies in our local government to continue their cooperation with concerned citizens and community organizations, including our schools, to develop programs which will alert our people to the continued danger of misusing medicines and household products and to promote effective safeguards against accidental poisonings among young children.

UNANIMOUSLY ADOPTED this the 14th day of March, 2017, at a regular meeting of the Commissioner's Court.

Bill Magers, County Judge

Jeff Whitmire, Commissioner
Precinct One

David Whitlock, Commissioner
Precinct Two

Phyllis James, Commissioner
Precinct Three

Bart Lawrence, Commissioner
Precinct Four

Attest: _____
County Clerk



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Judge Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **03-07-17**

COURT DATE: **03-14-17**

REMARKS:

To add property insurance to our policy at their expense.

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve Amendment 3 to the lease agreement for the Texoma Regional Blood Center facility as presented.

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

Attachments:

Click to download

[Texoma Regional Blood Center](#)

History**Time**

3/9/2017 8:33 AM

Who

Commissioner Court Approval

Approval

Yes

THE STATE OF TEXAS §

§ KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF GRAYSON §

LEASE, AMENDMENT #3

THIS AGREEMENT made this 14 day of March, 2017, hereby amends the Lease Agreement and Amendment #1 and Amendment #2 to such agreement, hereinafter referred to collectively as "Lease," dated September 15, 1978, July 3, 1979 and April 20, 1992, respectively, by and between the GRAYSON COUNTY COMMISSIONERS COURT, acting through its duly authorized County Judge, hereinafter referred to as "Lessor," and the TEXOMA REGIONAL BLOOD BANK, INC. , a Texas non-profit corporation, acting through its duly authorized President and attested to by its duly authorized Secretary, hereinafter referred to as "Lessee," as follows:

- I. For good and valuable consideration, the receipt of which is hereby acknowledged, Lessee agrees to reimburse Lessor for the amounts expended by Lessor to maintain property damage and liability insurance for the demised premises, based on the annually appraised value, beginning on March 1, 2017.
- II. For further good and valuable consideration, the receipt of which is hereby acknowledged, Lessee agrees to provide property damage insurance for the contents and improvements to the demised premises beginning on March 1, 2017, and Lessee agrees that it shall maintain said insurance with insurance underwriters licensed to do business in the State of Texas and approved by Lessor. Lessee shall furnish Lessor with a certificate from the insurance carrier showing such insurance to be in full force and effect during the remainder of the term of the lease or shall deposit with Lessor copies of said policies.

Said policies or certificates shall contain a provision that written notice of cancellation or of any material change in said policies by the insured shall be delivered to Lessor thirty (30) days in advance of the effective date of the cancellation or change therein.

- III. For further good and valuable consideration, the receipt of which is hereby acknowledged, Lessee agrees to name Grayson County, Texas, as an "additional insured" on the General Liability insurance coverage maintained by Lessee on the demised premises that are made the subject of the Lease.

IN WITNESS WHEREOF, the parties hereto have set their hand in Grayson County, Texas, this _____ day of _____, 2017.

LESSOR: GRAYSON COUNTY, TEXAS

By: _____
Duly Authorized County Judge

ATTEST:

County Clerk, Grayson County, Texas

LESSEE: TEXOMA REGIONAL
BLOOD BANK, INC.

By: *S Braddock*
Executive Director

ATTEST:

Margaret Seel
Secretary of Texoma Regional
Blood Bank, Inc.

THE STATE OF TEXAS §

COUNTY OF GRAYSON §

BEFORE ME, a Notary Public, in and for said County and State, on this day personally appeared _____, duly authorized County Judge of Grayson County, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration expressed therein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____, 2017.

Notary Public, Grayson County, Texas
My Commission Expires:

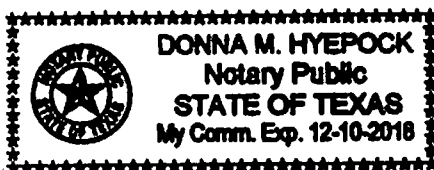
Printed Name

THE STATE OF TEXAS §

COUNTY OF GRAYSON §

BEFORE ME, a Notary Public, in and for said County and State, on this day personally appeared Stacy Braddock, President of Texoma Regional Blood Bank, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration expressed therein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 7th day of March, 2017.



Donna M. Hyeppock
Notary Public, Grayson County, Texas
My Commission Expires: 12-10-2018

Donna M. Hyeppock
Printed Name



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	03-08-17	COURT DATE:	03-14-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to award the contract to supply uniforms for the Sheriff's Office as presented.

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

Attachments:

Click to download

☐ [Nardis Bid](#)

☐ [Bid Tab](#)

History

Time

3/9/2017 2:09 PM

Who

Commissioner Court Approval

Approval

Yes

8

BID SHEET(S)
INMATE CLOTHING

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the type and style of clothing desired. Please check "yes" or "no" if you can meet these specifications. If "no", state exception in the space provided.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired. Bids on uniforms of equal or better quality will be considered.

CAN MEET OR EXCEED THESE REQUIRED SPECIFICATIONS

- a. Successful bidder will be responsible to measure each/all GCSO assigned staff for:
- i. Sleeve length (Class A)
 - ii. Waist (trouser and belt)
 - iii. Neck Size (Class A)
 - iv. Chest (Class A, Vests, special measurement (female)
 - v. Trouser Hem Length
 - vi. Determine sizes (Small, Med, Lg XLG etc) for all non-class A shirt requirements
 - vii. Tie Length

This will be scheduled dates and times to meet with Grayson County Sheriff's Office personnel to determine uniform sizing.

YES XX NO

A. STAFF:

The Grayson County Sheriff's Office currently employs 126 men and women. Each staff member will be supplied:

<u>1</u>	Shirts (Class A) Blauer 8450 - Tan 05W84-04
<u>1</u>	Shirts Long Sleeve(Class B) Blauer 8372 - Tan 85VS7804
<u>3</u>	Shirts Short Sleeve(Class B) Blauer 8371 - Tan 35VS7804
<u>1</u>	Pants (Class A) Blauer 8560 OD 47280-05
<u>3</u>	Pants Woman(Class A) Blauer 8560W OD 47280-05
<u>3</u>	Pants (Class B) Blauer 8810 OD 47300-05
<u>1</u>	Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan
<u>3</u>	Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan
<u>2</u>	Ties - Sam Broome SB289 OD
<u>2</u>	Vest Cover- BLU 8370 Tan 85VC78-04
<u>1</u>	Rain Coat - Liberty Uniforms LB-586MFL-HIVIZ High-Visibility

B. Pricing Schedule:

Please provide pricing for the below schedule for comparison. Actual sizes will be determined by individual measurements. **Price shall include sewing County provided patches on both shoulders of all Blauer shirts.** SanMar shirts will not have shoulder patches.

Shirts (Class A) Blauer 8450 - Tan

		Unit	Extended
10	Small	<u>\$57.57</u>	<u>\$575.70</u>
20	Medium	<u>\$57.57</u>	<u>\$1151.40</u>
30	Large	<u>\$57.57</u>	<u>\$1727.10</u>
20	Extra Large	<u>\$57.57</u>	<u>\$1151.40</u>
10	XX Large	<u>\$57.57</u>	<u>\$575.70</u>
10	XXX Large	<u>\$57.57</u>	<u>\$575.70</u>

Shirts Long Sleeve(Class B) Blauer 8372 - Tan

10	Small	<u>\$27.77</u>	<u>\$277.70</u>
20	Medium	<u>\$27.77</u>	<u>\$555.40</u>
30	Large	<u>\$27.77</u>	<u>\$833.10</u>
20	Extra Large	<u>\$27.77</u>	<u>\$555.40</u>
10	XX Large	<u>\$27.77</u>	<u>\$277.70</u>
10	XXX Large	<u>\$27.77</u>	<u>\$277.70</u>

Shirts Short Sleeve(Class B) Blauer 8371 - Tan

10	Small	<u>\$39.09</u>	<u>\$390.90</u>
20	Medium	<u>\$39.09</u>	<u>\$781.80</u>
30	Large	<u>\$39.09</u>	<u>\$1172.70</u>
20	Extra Large	<u>\$39.09</u>	<u>\$781.80</u>
10	XX Large	<u>\$39.09</u>	<u>\$390.90</u>
10	XXX Large	<u>\$39.09</u>	<u>\$390.90</u>

Pants (Class A) Blauer 8560 OD

10	Small	<u>\$64.22</u>	<u>\$642.20</u>
20	Medium	<u>\$64.22</u>	<u>\$1284.40</u>
30	Large	<u>\$64.22</u>	<u>\$1926.60</u>
20	Extra Large	<u>\$64.22</u>	<u>\$1284.40</u>
10	XX Large	<u>\$64.22</u>	<u>\$642.20</u>
10	XXX Large	<u>\$64.22</u>	<u>\$642.20</u>

Pants Woman(Class A) Blauer 8560W OD

10	Small	<u>\$64.22</u>	<u>\$642.20</u>
20	Medium	<u>\$64.22</u>	<u>\$1284.40</u>
30	Large	<u>\$64.22</u>	<u>\$1926.60</u>
20	Extra Large	<u>\$64.22</u>	<u>\$1284.40</u>
10	XX Large	<u>\$64.22</u>	<u>\$642.20</u>
10	XXX Large	<u>\$64.22</u>	<u>\$642.20</u>

Bid No. 17-02-02

		Unit	Extended
Pants	(Class B) Blauer 8810 OD		
10	Small	<u>\$55.54</u>	<u>\$555.40</u>
20	Medium	<u>\$55.54</u>	<u>\$1110.80</u>
30	Large	<u>\$55.54</u>	<u>\$1666.20</u>
20	Extra Large	<u>\$55.54</u>	<u>\$1110.80</u>
10	XX Large	<u>\$55.54</u>	<u>\$555.40</u>
10	XXX Large	<u>\$55.54</u>	<u>\$555.40</u>

Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan

25	Small	<u>\$27.12</u>	<u>\$678.00</u>
25	Medium	<u>\$27.12</u>	<u>\$678.00</u>
25	Large	<u>\$27.12</u>	<u>\$678.00</u>
25	Extra Large	<u>\$27.12</u>	<u>\$678.00</u>
25	XX Large	<u>\$28.55</u>	<u>\$713.75</u>
10	XXX Large	<u>\$28.55</u>	<u>\$285.50</u>

Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan

25	Small	<u>\$22.84</u>	<u>\$571.00</u>
25	Medium	<u>\$22.84</u>	<u>\$571.00</u>
25	Large	<u>\$22.84</u>	<u>\$571.00</u>
25	Extra Large	<u>\$22.84</u>	<u>\$571.00</u>
25	XX Large	<u>\$24.21</u>	<u>\$605.25</u>
10	XXX Large	<u>\$24.21</u>	<u>\$242.10</u>

Ties - Sam Broome SB289 OD

100		<u>\$4.20</u>	<u>\$420.00</u>
-----	--	---------------	-----------------

Vest Covers BLU 8370 Tan

25	Small	<u>\$59.00</u>	<u>\$1475.00</u>
25	Medium	<u>\$59.00</u>	<u>\$1475.00</u>
25	Large	<u>\$59.00</u>	<u>\$1475.00</u>
25	Extra Large	<u>\$59.00</u>	<u>\$1475.00</u>
25	XX Large	<u>\$59.00</u>	<u>\$1475.00</u>
10	XXX Large	<u>\$59.00</u>	<u>\$590.00</u>

Rain Coat - Liberty Uniforms High Visibility

41	LB-586MFL-HIVIZ	<u>\$52.14</u>	<u>\$2137.74</u>
----	-----------------	----------------	------------------

TOTAL \$48,206.34

Embroidery -

Jailer shirts will have an embroidered badge patch on the left chest (County provided).
Please indicate the additional cost per shirt to sew this patch on.

\$0.00

Manufacturer:

Please give the name of the manufacturer, location, and part numbers for your bid products.

Blauer 8450-Substitute Flying Cross 05W84-04

Blauer 8372-Substitute Fly Cross 85VS7804, Blauer 8371-Substitute Flying Cross

35VS7804, Blauer 8560-Substitute Flying Cross 47280, Blauer 8560W-Substitute

Flying Cross 47280W, Blauer 8810 Substitute Flying Cross 47300,

Blauer 8370 Substitute Flying Cross 85VC78. All Flying Cross items meet spec.

C. GENERAL:

C-1 Delivery Time ARO: 25* SEE ATTACHED DELIVERY SCHEDULE Calendar days.

Delivery Schedule: This IFB represents new Uniforms for the entire Sheriff's Office and as a result, the successful bidder will deliver the entire Uniform Order at one time and no back orders acceptable. The bidder shall provide a delivery schedule with this IFB.

The successful bidder shall package all Uniforms by Employee ID to ensure each employee receives the quantities and sizes identified in the Uniform Specification and Bid Sheet/Instructions.

Service Post-Award: The successful bidder shall establish an account representative/liaison with Grayson County or its designee to ensure all potential ongoing Uniform orders are processed in a timely manner.

C-2 HAS REQUESTED LITERATURE BEEN INCLUDED WITH THIS BID RESPONSE:

YES XX NO

C-3 WOULD BIDDER BE WILLING TO ALLOW OTHER GOVERNMENTAL ENTITIES TO PIGGYBACK OFF THIS CONTRACT, IF AWARDED, UNDER THE SAME TERMS AND CONDITIONS:

YES XX NO

BIDDER DOES (XX) DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: SEE ATTACHED DELIVERY SCHEDULE

ADDITIONS: 25% OFF ALL Flying Cross and Blauer Catalog list price

FIRM/BIDDER NARDIS PUBLIC SAFETY

BY: 
Signature

ACCOUNT EXECUTIVE
Title

SHAYNE CAMPBELL
Type or Print Name

ADDRESS: 500 E. MAIN ST
Street Address and/or P.O. Box No.

KILGORE
City

TEXAS
State

75662
Zip Code

PHONE: () 903-445-3289
A/C Phone Number

Fax: () 903-984-8982
A/C Fax Number

EMAIL: SHAYNEC@NARDISPUBLICSAFETY.COM

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE COMMODITIES HAVE BEEN PROVIDED:

1. Company Name: HALTOM CITY POLICE DEPARTMENT
Address: 5110 BROADWAY, HALTOM CITY, TX 76117 Telephone No. (817) 281-1000
Contact Person: MATT SPILLANE Title: QUARTERMASTER
2. Company Name: HUNTSVILLE POLICE DEPARTMENT
Address: 1220 11TH ST, HUNTSVILLE, TX 77340 Telephone No. (936) 291-5480
Contact Person: JEFF DUGAS Title: QUARTERMASTER
3. Company Name: LONGVIEW POLICE DEPARTMENT
Address: 302 W COTTON ST, LONGVIEW, TX 75601 Telephone No. (903) 237-1199
Contact Person: ERIC HEWITT Title: QUARTER MASTER

RETURN PAGES 8 THROUGH 13 OF BID PACKAGE AND ALL
DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID

NARDIS BID 'B' DELIVERY SCHEDULE BID NO. 17-02-02; UNIFORMS

ITEM NUMBER	SUBSTITUTED FOR	MFG. STOCK AVAILABILITY	ORDERS LESS THAN 200 GARMENTS	ORDERS MORE THAN 350 GARMENTS
FLYING CROSS 05W84-04	BLAUER 8450	IN STOCK	15 ARO	25 ARO
FLYING CROSS 85VS78-04	BLAUER 8372	15-Jun-17	15 ARO AFTER 15 JUNE	25 ARO AFTER 15 JUNE
FLYING CROSS 35VS78-04	BLAUER 8371	1-Apr-17	15 ARO AFTER 1 APRIL	25 ARO AFTER 1 APRIL
FLYING CROSS 47280-05	BLAUER 8560	IN STOCK	15 ARO	25 ARO
FLYING CROSS 47280W-05	BLAUER 8560W	IN STOCK	15 ARO	25 ARO
FLYING CROSS 47300-05	BLAUER 8810	IN STOCK	15 ARO	25 ARO
SANMAR CS410 L/S	N/A	IN STOCK	15 ARO	25 ARO
SANMAR CS410 S/S	N/A	IN STOCK	15 ARO	25 ARO
SAM BROOME SB289	N/A	IN STOCK	15 ARO	25 ARO
FLYING CROSS 85VC78-04	BLAUER 8370	1-May-17	15 ARO 1 MAY	25 ARO AFTER 1 MAY
LB-586MFL	N/A	IN STOCK	15 ARO	25 ARO

SHAYNE CAMPBELL

Date: March 6, 2017signed: 

"STOCK AVAILABILITY" IS ACCURRATE AS OF 6 MARCH 2017. "MFG STOCK AVAILABILTY IS BASED ON MANUFACTURER'S PROJECTIONS

VENDOR	RED UNIFORM	GOT YOU COVERED	MILLER UNIFORMS	BOB BARKER
ADDRESS	CARROLLTON	FT. WORTH	AUSTON	FUQUAY-VARINA, NC
TERMS	NET	NET	NET	NET
FOB POINT	DELIVERED	DELIVERED	DELIVERED	DELIVERED
DELIVERY	14 DAYS	14 DAYS	10 - 15 DAYS	14 - 30 DAYS
VALIDITY	ANNUAL	ANNUAL	ANNUAL	ANNUAL
LUMP SUM PRICE	55,450.48	54,287.14	61,916.10	8,485.83
				SANMAR SHIRTS AND RAIN COATS ONLY
	\$ 55,450.48	\$ 54,287.14	\$ 61,916.10	\$ 8,485.83
VENDOR	NARDIS PUBLIC SAFETY	NARDIS PUBLIC SAFETY		
ADDRESS	KILGOR	KILGOR		
TERMS	NET	NET		
FOB POINT	DELIVERED	DELIVERED		
DELIVERY	25 DAYS	180 DAYS		
VALIDITY	ANNUAL	ANNUAL		
BASE BID	51,441.89	48,206.34		
OPTIONAL TACK COAT	BID PER SPECIFICATIONS	SUBSTITUTE FLYING CROSS		
	\$ 51,441.89	\$ 48,206.34		

RECOMMEND: NARDIS BIDDING FLYING CROSS UNIFORMS.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Judge Magers		
NAME OF PERSON PRESENTING THE REQUEST:	Jeff Schneider		
DEPARTMENT:	Purchasing		
TELEPHONE NO:	903-813-4259		
DATE:	03-09-17	COURT DATE:	03-14-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve Change Order 2 for the Loy Lake Spillway project as presented.

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

Attachments:

[Click to download](#)

☐ [Change Order 2](#)

History

Time

Who

Approval

3/9/2017 2:07 PM

Commissioner Court Approval

Yes

Purkeypile Consulting, LLC

Richard Dee Purkeypile, P.E.

Texas Firm No. 11617, Texas P.E. No. 68027

Dam Safety Engineering & Water Resources Consulting

Mr. Jeff Schneider
County Purchasing Agent
Grayson County
500 West Chestnut Street
Denison, Texas 75021

March 1, 2017

Re: Justification for Change Order No.2: Additional Sidewall Footing
GRY001-D Loy Lake Spillway Repair
Owner: Grayson County

Dear Mr. Schneider:

This letter is intended to justify Change Order No.2 (see attached) regarding the construction work performed by Mitchell Enterprises, Ltd., for the construction of the spillway repairs for Loy Lake Dam.

The additional masonry side wall work requested in the change order will only bring the side wall back to pre-flood conditions. This is based upon the remnants of the side wall that were present when FEMA performed their initial inspection of the flood damage, as well as my initial inspection of the damaged spillway.

The contractor removed the rubble and remnants of the old masonry sidewall and discovered foundation conditions that were not suitable for the safe construction of the new 25-foot long section of the masonry side wall. The remaining section of the old masonry sidewall was left partially cantilevered over the excavation site. Additionally, the loose and unconsolidated soils beneath the section of the failed masonry wall were unsuitable to provide adequate bearing capacity for the new sidewall section.

The contractor extended the 9-foot depth of the end wall around and under the side wall as a level footing. The extended 25-foot length of slush-grouted footing that the contractor constructed will provide a safe foundation and footing for the new spillway sidewall section.

This was an unforeseen issue that needed to be addressed to bring the side wall back to pre-flood conditions and in my opinion, should be considered to be a reasonable reason for a Change Order. This is not considered to be an improvement to the project but merely addresses unforeseen foundation and sub-foundation conditions that were not addressed during the initial inspection of the damaged spillway project. Those foundation conditions could not have been investigated or known during the initial visual inspections made by all parties since the area was covered with rubble and debris.

Justification for Change Order No.2: Additional Sidewall Footing
GRY001-D Loy Lake Spillway Repair
Owner: Grayson County

This change order includes a change in construction quantity for the masonry side wall located near the downstream end of the spillway.

The extended footing under the side wall has the following dimensions: height of 9 feet, length of 25 feet and is approximately 4 feet thick. That equates to 225 square feet of side wall that the contractor is currently contracted to construct, and has completed as of the date of this letter.

The pre-flood condition for the side wall includes a side wall height of 5 feet above the elevation of the spillway chute floor. To bring the side wall back to pre-flood conditions, an additional 175 square feet of masonry side wall area will need to be added to the contract to bring the side wall up to the 5-foot minimum height above the spillway chute floor. A reference drawing has been attached to this letter.

The cost of the additional masonry side wall area will be based upon the contractor's original winning bid unit cost of \$106.90 per square foot which results in a cost of \$18,707.50

The cost for the additional masonry sidewall appears to be justified and I would respectfully request that Change Order No.2 be approved for the safe completion of the project.

If you have any questions or comments, please contact me at: (512) 971-2264; or by email at: dee@purkeypileconsulting.com.

Sincerely,

Richard Dee Purkeypile, P.E., Texas P.E. No. 68027
Purkeypile Consulting, LLC, Texas Firm No. 11617

Richard Dee Purkeypile P.E. # 68027

March 1, 2017

Date

Purkeypile Consulting, LLC

Richard Dee Purkeypile, P.E.
Texas Firm No. 11617, Texas P.E. No. 68027
Dam Safety Engineering & Water Resources Consulting

CHANGE ORDER REQUEST FORM

Date: 3/9/17 Change Order #: 2

Contractor: Mitchell Enterprises Ltd Project.: Loy Lake Dam Spillway Repair

Owner: Grayson County Contact: Jeff Schneider, County Purchasing Agent

Requested By: Richard Dee Purkeypile, P.E. Phone No.: 512-971-2264
Purkeypile Consulting, LLC
Richard Dee Purkeypile P.E. # 68027

Change Order Description:

This change order includes a change in construction quantity for the masonry side wall located near the downstream end of the spillway.

The extended footing shown on Sheet 11 of 12 was intended to be limited to the immediate area of the end wall, in order to prevent undermining erosion from flows spilling over the end-wall; however, after removing the rubble of the old failed side wall and excavating the area to provide a sub-foundation under the old masonry side wall, it was discovered that a more substantial footing would be required for the masonry side wall to sit on.

The contractor essentially extended the 9-foot deep end- wall to a point immediately adjacent to and under the existing masonry side wall. The foundation conditions were unknown both at the time of the FEMA inspections and also during the development of the plans and specifications for the repair project and were only discovered after removing debris and rubble while preparing the foundation.

The extended footing under the side wall has dimensions of 9 feet height, 25 feet in length and is approximately 4 feet thick. That equates to 225 square feet of side wall that the contractor is currently contracted to construct, and has completed as of this date.

To bring the side wall back to pre-flood conditions, an additional 175 square feet of masonry side wall area will need to be added to the contract to bring the side wall up to the 5-foot minimum height above the spillway chute floor. (See attached drawing from the contractor).

The cost of the additional masonry side wall area will be based upon the contractor's original unit cost of \$106.90 per square foot which results in a cost of \$18,707.50

Grayson County has ordered that the additional cost be divided evenly between Grayson County (Owner), Mitchell Enterprises, Ltd. (Contractor, and Purkeypile Consulting, LLC (Engineer). Therefore the increase in cost to the project will be 1/3 of \$18,707.50, which is \$6, 235.83.

Change Order No.2 Loy Lake Dam (TX02053)
Owner: Grayson County

Price Impact:

A. Original Contract Amount:	<u>\$ 417,315.82</u>
B. Current Change Order Amount:	<u>\$ 6,235.83</u>
C. Previous Change Orders:	<u>\$ 0.00</u>
D. Cumulative Change Order Amount (B + C): *	<u>\$ 6,235.83</u>
E. Percent of Original Contract (D ÷ A):	<u>1.49%</u>
F. Revised Contract Amount (A+D):	<u>\$ 423,551.65</u>

* Cumulative change order amount (Line D) must not exceed 25% of original PO amount.

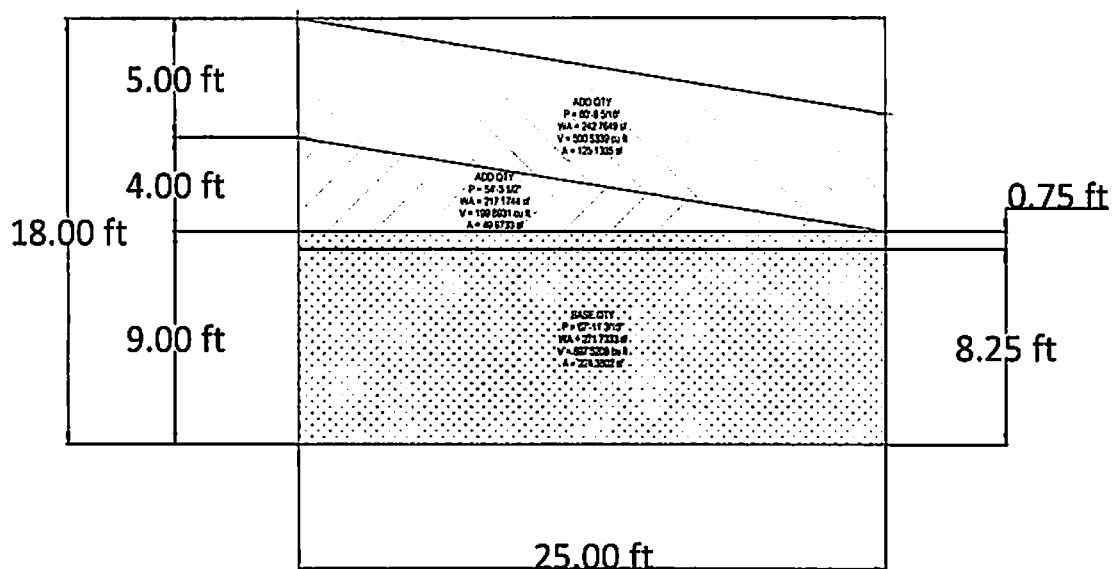
Schedule Impact:

Note: No impact to schedule

Original Contract Time (Days):	Original Completion Date: _____
Current Change Order (Days):	
Previous Change Orders (Days):	
Revised Contract Time (Days):	Revised Completion Date: _____

GRAYSON COUNTY CLEARANCES

Purchasing Manager	_____	Date: _____
	_____	Date: _____



SCALE
10.00-ft

- | | | | |
|---|--------|-----------|--------------|
| 8. Masonry Side Wall | 225 SF | \$ 106.90 | \$ 24,052.50 |
| (End wall at stilling basin, 25 ft. L x 9 ft H x 4 ft. W) | | | |
| 9. Masonry End Wall | 720 SF | \$ 109.24 | \$ 78,652.80 |
| (End wall at stilling basin, 80 ft. L x 9 ft H x 4 ft. W) | | | |



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Commissioner Whitlock		
NAME OF PERSON PRESENTING THE REQUEST:	David Whitlock		
DEPARTMENT:	Pct. 2		
TELEPHONE NO:	903-813-4325		
DATE:	03-08-17	COURT DATE:	03-14-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve an Interlocal Agreement with the City of Bells as presented.

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

Attachments:

[Click to download](#)

☐ [Bells Road Work](#)

History

Time

Who

Approval

3/9/2017 8:36 AM

Commissioner Court Approval

Yes

Jeff Schneider

From: David Whitlock
Sent: Wednesday, March 08, 2017 11:06 AM
To: Jeff Schneider
Subject: FW: council approved

From: Joanna Duevel [<mailto:citysecretary@cityofbells.org>]
Sent: Wednesday, March 08, 2017 9:05 AM
To: David Whitlock
Subject: council approved

David,

The Bells City council approved on March 7th, 2017 to move forward for Grayson county in repairing the street(s) within city limits of Bells, TX. in the amount of \$12,646.80 and City of Bells will be making 3 payments in the amount of \$4215.60 quarterly.

If further information is needed, please contact me at 903-965-7744.

Thank you,
Joanna Duevel
City Secretary



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	Commissioner Whitlock		
NAME OF PERSON PRESENTING THE REQUEST:	David Whitlock		
DEPARTMENT:	Pct. 2		
TELEPHONE NO:	903-813-4325		
DATE:	03-08-17	COURT DATE:	03-14-17
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to approve a road bore on Studebaker Road in Pct. 2 by Desert Water Supply as presented.

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

Attachments:

[Click to download](#)

☐ [Desert Water Supply](#)

History

Time

3/9/2017 8:32 AM

Who

Commissioner Court Approval

Approval

Yes



ROAD BORE

DBI **DANIEL & BROWN INC.**
ENGINEERS/CONSULTANTS/PLANNERS

118 McKinney St. Phone 972-784-7777
P.O. Box 606 Fax 972-782-7721
Farmersville, Texas 75442 Eddy@DBIConsultants.com



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **David Whitlock, Commissioner Pct. 1**

NAME OF PERSON PRESENTING THE REQUEST: **Clay Barnett**

DEPARTMENT: **Development Services**

TELEPHONE NO: **903-813-5275**

DATE: **3/9/2017** COURT DATE: **3/14/2017**

REMARKS:

The owner of a 20 acre tract of land at the northeast corner of FM 160 and Gosnell Road wishes to divide it into four parcels for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the final plat of the Woodland Estates

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

No

Attachments:

[Click to download](#)

History

Time

3/10/2017 10:58 AM

Who

Commissioner Court Approval

Approval

Yes

J.A. Worden Survey
Abstract No. 1455

IHH/BIG12/HIGHWAY 160, LLC
20.000 ACRES
VOL. 5884, PG. 24
O.P.R.G.C.T.

(DEED DISTANCE: 1336.41')

S89°00'54"E 1343.27'

SCOTT S. LEUTWYLER
& HILARY D. LEUTWYLER
20.00 ACRES
VOL. 4042, PG. 345
O.P.R.G.C.T.

S89°00'54"E 1335.86'
to a 1/2" rebar found

1/2" CAPPED REBAR
SET "RPLS 6578"

WIRE FENCE

651.54'

S01°13'55"W

621.54'

651.54'

621.54'

651.54'

621.54'

651.54'

621.54'

651.54'

621.54'

651.54'

621.54'

651.54'

621.54'

651.54'

621.54'

SCOTT S. LEUTWYLER
& HILARY D. LEUTWYLER
20.00 ACRES
VOL. 3992, PG. 920
O.P.R.G.C.T.

0.925 Acres dedicated to
Grayson County for
right-of-way per this plat

J.M. Prigmore Survey
Abstract No. 984

FAY JEAN CATE
PROPERTY IN
VOL. 3653, PG. 771
O.P.R.G.C.T.

Bearing Base: Geodetic North, WGS84 Coordinate System as
derived by survey-grade Global Positioning System.

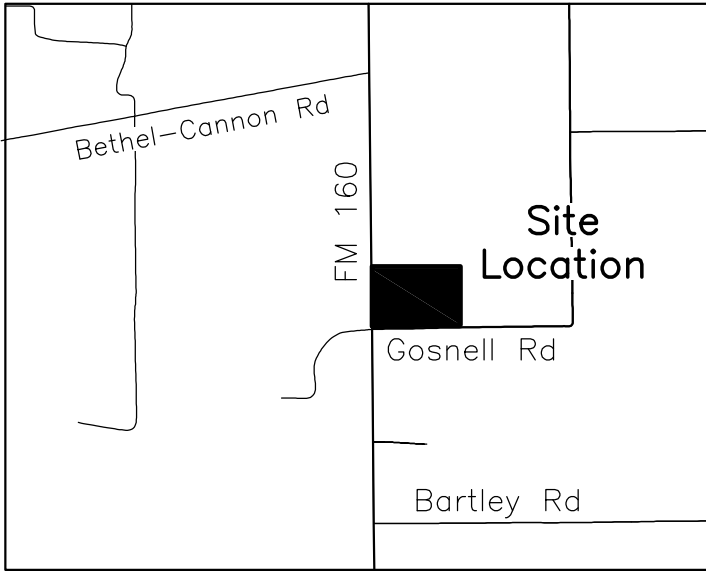
GOSNELL ROAD

A GRAVEL ROAD

P.O.B.

1/2" REBAR FOUND

Site Location
(not to scale)



Owners:
IHH/BIG12/HIGHWAY 160, LLC
6841 VIRGINIA PARKWAY, STE. 103-208
McKINNEY, TEXAS 75071
PH: 972-741-6480

GRAPHIC SCALE



(IN FEET)

1 inch = 100 ft.

SARTIN & ASSOCIATES, INC.

REGISTERED PROFESSIONAL LAND SURVEYORS

FIRM Headquarters - #10081100

109 S. Travis • P.O. Box 1843 Sherman, TX 75091

Phone: (903)892-8003 • Fax: (903)868-2970 • Email: sartinsurveying@gmail.com

Woodland Estates
to
Grayson County, Texas
20.090 Acres
in the
J.A. Worden Survey
Abstract No. 1455

FIELD NOTES

SITUATED in the County of Grayson, State of Texas, being a part of the J.A. Worden Survey, Abstract No. 1455, and being all of the "called" 20.000 acre tract of land conveyed by Special Warranty Deed with Vendor's Lien from David Chelette and Chris Chelette to IHH/BIG12/HIGHWAY 160, LLC on September 29, 2016 as recorded in Volume 5884, Page 56, Official Public Records, Grayson County, Texas and being more particularly described by metes and bounds as follows to-wit:

BEGINNING at a 1/2 inch rebar found in the pavement of Gosnell Road, a gravel road, in the North line of both the Foy Jean Cate property in Volume 3653, Page 771, said Official Public Records and the J.M. Prigmore Survey, Abstract No. 984 and in the South line of said J.A. Worden Survey, at the Southwest corner of the 20.00 acre tract of land conveyed to Scott S. Leutwyler and Hilary D. Leutwyler in Volume 3992, Page 920, said Official Public Records, at the Southeast corner of said IHH/BIG12/HIGHWAY 160 20.000 ac.;

THENCE North 89 deg. 01 min. 00 sec. West, with the pavement of said Gosnell Road, and with the North line of both said Cate property and said J.M. Prigmore Survey and the South line of both said IHH/BIG12/HIGHWAY 160 20.000 ac. and the J.A. Worden Survey, a distance of 1,343.06 ft. to a mag-nail set in said road in the East right-of-way line of F.M. Highway 160, at the Northwest corner of said Cate property and the "occupied" Southwest corner of said IHH/BIG12/HIGHWAY 160 20.000 ac.;

THENCE North 01 deg. 12 min. 49 sec. East, with the East right-of-way line of said F.M. Hwy. 160, a distance of 651.57 ft. to a 1/2 inch rebar found at the "monumented" Southwest corner of the 20.000 acre tract of land conveyed to IHH/BIG12/HIGHWAY 160, LLC in Volume 5884, Page 24, said Official Public Records and the "monumented" Northwest corner of said IHH/BIG12/HIGHWAY 160 20.000 ac. in Vol. 5884, Pg. 56;

THENCE South 89 deg. 00 min. 54 sec. East, with the South line of said IHH/BIG12/HIGHWAY 160 20.000 ac. in Vol. 5884, Pg. 24, a distance of 1,343.27 ft. to a 1/2 inch capped rebar set, stamped "RPLS 6578" at the "occupied" Southeast corner of said IHH/BIG12/HIGHWAY 160 20.000 ac. in Vol. 5884, Pg. 24, the "occupied" Southwest corner of the 20.00 acre tract of land conveyed to Scott S. Leutwyler and Hilary D. Leutwyler in Volume 4042, Page 345, said Official Public Records, the "occupied" Northwest corner of said Leutwyler 20.00 ac. in Vol. 3992, Pg. 920 and the "occupied" Northeast corner of said IHH/BIG12/HIGHWAY 160 20.000 ac. in Vol. 5884, Pg. 56, SAID rebar being North 89 deg. 00 min. 54 sec. West, 1335.86 ft. from a 1/2 inch rebar found at the Northeast corner of said Leutwyler 20.00 ac. in Vol. 3992, Pg. 920;

THENCE South 01 deg. 13 min. 55 sec. West, with the West line of said Leutwyler 20.00 ac. in Vol. 3992, Pg. 920, a distance of 651.54 ft. to the **PLACE OF BEGINNING** and containing **20.090 ACRES** of land.

General Notes:

1. Water Supply to be provided by Desert Water Supply
2. Sewer service to be provided by on-site sewage facility approved by Grayson County, Texas.
3. Electrical service is provided by Grayson-Collin Electric Cooperative
4. Blocking the flow of water or construction of improvements in drainage easements, and filling or obstruction of the floodway is prohibited.
5. Any existing creeks or drainage channels traversing along or across the addition will remain as open channels and will be maintained by the individual owners of the lot or lots that are traversed by or adjacent to the drainage courses along or across said lots.
6. Grayson County will not be responsible for the maintenance and operation of said drainage ways or for the control of erosion.
7. The property shown on the plat hereon lies within a Zone "X" (areas determined to be outside 500-year floodplain) Designation, as shown on the Flood Insurance Rate Map for Grayson County, Texas and Incorporated Areas, Map No. 48181C0575 F, Revised Date: September 29, 2010.
8. Neither Grayson County nor the undersigned surveyor will be responsible for any damage, personal injury, or loss of life or property occasioned by flooding or flooding conditions.
9. The owners and builders must comply with all other state and federal regulations regarding developments of this type.

I, Kate A. Wagner, Registered Professional Land Surveyor, do hereby certify that a survey was made on the ground of the property shown hereon under my personal and direct supervision, and that the corner monumentation meets the standards set according to the Subdivision Regulations of Grayson County, Texas.



Kate A. Wagner, R. P. L. S. No. 6578 Date:

I, William Hamilton, III, Authorized Representative for IHH/BIG12/HIGHWAY 160, LLC, owner of Woodland Estates to Grayson County, Texas, do hereby dedicate the streets and easements shown hereon to the public use forever.

William Hamilton, III

Before me the undersigned, a notary public in and for said County and State, on this day personally appeared William Hamilton, III, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this _____ day of _____, 2017.

Notary Public, Grayson County, Texas

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, the Grayson County Commissioners Court by appropriate minute order did find that this final plat of Woodland Estates to Grayson County, Texas is in compliance with applicable state and county subdivision regulations and did approve the same for filing in the plat records of Grayson County, Texas.

Certified this _____ day of _____, 2017.

Wilma Bush, County Clerk, Grayson County, Texas

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the _____ day of _____, 2017, that all the owners of real property described above did execute and deliver unto the Grayson County Commissioners Court their dedication of all streets, alleys, parks, easements and other public areas to the public, a copy of which is affixed to the face of this plat; and the Grayson County Commissioners Court did by appropriate minute order accept the dedication of all streets, alleys, parks, easements and other public areas on behalf of the public.

Certified this _____ day of _____, 2017.

Wilma Bush, County Clerk, Grayson County, Texas

I, Bill Magers, County Judge of Grayson County, Texas do hereby certify that this final plat, with field notes hereon, having been fully presented to the Commissioner's Court of Grayson County, Texas and by the said Court duly considered was on this day approved and the plat is authorized to be registered and recorded in the proper records of the County Clerk of Grayson County, Texas.

Certified this _____ day of _____, 2017.

Bill Magers, County Judge, Grayson County, Texas

Woodland Estates
to
Grayson County, Texas
20.090 Acres
in the
J.A. Worden Survey
Abstract No. 1455