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 January 31, 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 31st day of January, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James. Also present were Assistant District Attorney Craig Price, County Clerk Wilma Bush and Deputy County Clerk Tiffany Roberson. Commissioner Bart Lawrence was absent.

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 January 24, 2017

Item Result:	Approved

Motion:	Act on Minutes of January 24, 2017
Motion Type:	Approve

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

The Court considered and approved the minutes of January 24, 2017.

Ayes: James, Whitlock, Whitmire

(5) Act On Current Bills

Motion:	Act On Current Bills
Motion Type:	Approve

Motion Made By:	David Whitlock
Seconded By:	Phyllis James
Motion Results:	Passed

The Court considered and approved payment of the current bills.

Ayes: James, Whitlock, Whitmire

Bills

Item Result:	Approved

(6) Discuss and take action to appoint Sherry Howard to the Grayson County Child Welfare Board.

Item Result:	Approved

Motion:	Discuss and take action to appoint Sherry Howard to the Grayson County Child Welfare Board.
Motion Type:	Approve
Motion Made By:	Phyllis James
Seconded By:	Jeff Whitmire
Motion Results:	Passed

Sherry Howard, Mayor of Tom Bean, thanked the Court for their consideration.

The Court considered and approved appointing Sherry Howard to the Grayson County Child Welfare Board.

Ayes: James, Whitlock, Whitmire

(7) Presentation by Mike Mitchell regarding safety concerns related to a proposed concrete batch plant on Willy Vester Rd

Item Result:

Judge Magers said this item was placed on the Agenda to discuss the concerns for safety and the Commissioners Court has nothing to do with the Texas Commission on Environmental Quality's (TCEQ) decision as it is on a state level.

Commissioner Whitmire stated there is a need for a concrete batch plant in Grayson County but the location needs to be safe and does not believe Willy Vester Road is a safe location.

Mike Mitchell, Van Alstyne, Texas, addressed the Court regarding his concern for safety related to a proposed concrete batch plant. Lucky's Redi-Mix Co., LLC has applied to TCEQ for an Air Quality Standard Permit, which would authorize construction for the plant at 1360 Willy Vester Road in Van Alstyne, Texas. The plant would be a 1/2 a mile from single family homes. Mr. Mitchell is concerned if construction is authorized, the facility will release harmful pollutants in the air and the overflow of waste from the concrete plant will affect waterways like Sister Grove Creek which is treated for consumption in Dallas County. Mr. Mitchell is also concerned the roads that would lead to the location are not wide enough for the trucks and the roads will not be able to handle the weight and volume of the trucks that will travel the roads. Mr. Mitchell has requested a public meeting from TCEQ and asked the Commissioners to attend the public meeting to show their support.

Larry Cooper, Mayor of Van Alstyne addressed the Court to express his concern for the safety issues.

(8) Discuss and take action to award the annual bids for Aggregates as presented.

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

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

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

Ayes: James, Whitlock, Whitmire

(9) Discuss and take action to renew the annual contract with Blessings Gravel as presented.

Item Result: Approved

Motion: Discuss and take action to renew the annual contract with Blessings Gravel as presented.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they renew Blessings Gravel's annual contract.

The Court considered and approved renewing the annual contract with Blessings Gravel.

Ayes: James, Whitlock, Whitmire

(10) Discuss and take action to renew the annual contract with Red Rock Pit as presented.

Item Result: Approved

Motion: Discuss and take action to renew the annual contract with Red Rock Pit as presented.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: David Whitlock

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they renew Red Rock Pit's annual contract.

The Court considered and approved renewing the annual contract with Red Rock Pit.

Ayes: James, Whitlock, Whitmire

(11) Public Comments

Julie Lollar, Secretary to the County Judge, wanted to make everyone aware that Bill Magers, County Judge, birthday was yesterday.

(12) Commissioners Court Comments

Commissioner Whitlock commented that his former Heeler partner in Team Roping, won without him. Commissioner Whitlock wanted to remind everyone that Bruce Stidham, Tax Assessor-Collector, is standing outside taking tax payments from 9:00 a.m.-4:30 p.m. on the West side of the building.

Commissioner James reminded everyone that Commissioners Court will be at 11:00 a.m. on 02/07/17 in lieu of the normal meeting time 10:00 a.m.

Judge Magers commented that he was told yesterday that the Grayson County Health Clinic is a 501(c)(3) status which will help get Foundation donations for the Clinic and can be supported with write-offs. Judge Magers thanked Clay Barnett, Sherman-Denison Metropolitan Planning Organization's (MPO) Executive Director, for putting the Thoroughfare Plan together to be presented at tomorrow's meeting. The MPO meeting will be held at the Courthouse in the Assembly Room at 8:00 a.m.

(13) Adjourn

Judge Magers adjourned the meeting at 10:28 a.m.

STATE OF TEXAS
COUNTY OF GRAYSON

I, Wilma Bush, County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners Court's authorized proceedings for January 31, 2017.

Date: February 7, 2017

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

____
COUNTY JUDGE

____
COUNTY CLERK

____
POSTING CLERK

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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Bill Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Wilma Bush**		
DEPARTMENT:	**County Clerk**		
TELEPHONE NO:			
DATE:	**01/26/2017**	COURT DATE:	**01/31/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Act On Minutes of January 24, 2017

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

Attachments:

Click to download

2017-01-24 CC Minutes

History

Time	Who	Approval
1/27/2017 11:59 AM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:			
NAME OF PERSON PRESENTING THE REQUEST:	**Richey Rivers**		
DEPARTMENT:	**Auditor**		
TELEPHONE NO:	**4245**		
DATE:	**1/31/17**	COURT DATE:	**1/31/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

Click to download

Bills 1/31/17

History

Time	Who	Approval
1/26/2017 12:32 PM	Commissioner Court Approval	Yes

Grayson County, Texas
BILLS

Due Date: 01/31/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	JP4 TILL	Additional cash drawer	010-000-10205	100.00
VENDOR 1954 : HOWE POLICE DEPARTMENT :	Grant	John James Grant	010-000-27800	2.67
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**102.67**
DEPARTMENT 400 : County Judge :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17120753N 1216	9038924085 DEC 2016	010-400-54520	0.29
DEPARTMENT Total : 400 : County Judge :				**0.29**
DEPARTMENT 401 : Commissioners Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17120753N 1216	9038688613 DEC 2016	010-401-54520	0.02
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	41856	Annual County Membership Dues for 2017	010-401-54490	2,440.00
VENDOR 9720 : MICHAEL UNIT - TDCJ-ID :	1122016	Leather crafted portfolio covers for Commissioners Lawrence & James	010-401-53300	200.00
DEPARTMENT Total : 401 : Commissioners Court :				**2,640.02**
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356056	5 cases of Legal White copy paper	010-403-53100	293.40
VENDOR 929 : OFFICE DEPOT, INC. :	894275736001-2	binders	010-403-53100	43.74
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17120753N 1216	9038134382 DEC 2016	010-403-54520	0.03
	17120753N 1216	9038700719 DEC 2016	010-403-54520	1.58
	17120753N 1216	9038700829 DEC 2016	010-403-54520	0.42
	17120753N 1216	9038928300 DEC 2016	010-403-54520	0.14
VENDOR 4935 : FEDEX :	5-680-19516	Liza Adams w/ Title Data Inc.	010-403-53200	18.51
DEPARTMENT Total : 403 : County Clerk :				**357.82**
DEPARTMENT 405 : Information Technology :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17120753N 1216	9038134289 DEC 2016	010-405-54520	3.46
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175-5	dry erase set	010-405-53100	9.64

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4694 : TYLER TECHNOLOGIES, INC. :	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Airfare	010-405-55200	433.79
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) HoteVLodging	010-405-55200	108.42
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT 46 (85747) Mileage	010-405-55200	24.61
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	43.35
	045-180419	Jan 10 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Tolls	010-405-55200	4.40
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Mileage	010-405-55200	24.61
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Per Diem US Rates	010-405-55200	51.00
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental	010-405-55200	60.96
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Auto Rental - Gas	010-405-55200	14.09
	045-180419	Jan 11 2017 Peter Thibideau GRAYSON COUNTY, TX - ORIGINAL CONTRACT (85747) Parking	010-405-55200	50.60
VENDOR 6581 : ESRI :	93240947	ArcGIS Desktop Basic Single Use License per Quotation #20500748	010-405-54020	1,500.00
VENDOR 9468 : PARTSMASTER :	23103929	Delux Master Security Bit Set	010-405-53300	234.78
DEPARTMENT Total : 405 : Information Technology :				**2,563.71**
DEPARTMENT 406 : Human Resources :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9038704087 DEC 2016	010-406-54520	1.03
VENDOR 1014 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	CRS-201701-110839	12/16-16-12/22/16 Secure Site CCH Name Search	010-406-53300	4.00
DEPARTMENT Total : 406 : Human Resources :				**5.03**
DEPARTMENT 407 : Non-Departmental :				
VENDOR 307 : BAYLESS-HALL INSURANCE :	32766	2017 Bond Renewal for J.D. Schwichtenberg	010-407-54310	71.00
	32767	2017 Bond Renewal for Sandra Mook	010-407-54310	71.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9038134200 DEC 2016	010-407-54510	472.55
DEPARTMENT Total : 407 : Non-Departmental :				**614.55**
DEPARTMENT 410 : Insurance Department :				
VENDOR 1519 : FORT DEARBORN LIFE :	Feb. 2017	Feb. 2017	010-410-52023	96.48
VENDOR 8344 : UNITED AMERICAN INSURANCE COMPANY :	Jan. 2017	Jan. 2017 & Feb. 2017	010-410-52023	52,341.00
DEPARTMENT Total : 410 : Insurance Department :				**52,437.48**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 425 : County Treasurer :				
VENDOR 2527 : TEXAS ASSOCIATION OF COUNTIES :	DUES	2017 Treasurer Dues Treasurer - 150.00 Assistant x 2 - 50.00	010-425-54030	200.00
	41418	45th Annual County Treasurers' Continuing Education Seminar - April 17-20, 2017	010-425-54030	180.00
DEPARTMENT Total : 425 : County Treasurer :				**380.00**
DEPARTMENT 440 : Tax Collection :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9034632360 DEC 2016	010-440-54520	0.08
	17120753N 1216	9038934973 DEC 2016	010-440-54520	0.48
VENDOR 1224 : STAPLES ADVANTAGE :	3327225178	Clarity HA40 Telephone heaedset amplifier for Kay	010-440-53300	25.21
DEPARTMENT Total : 440 : Tax Collection :				**25.77**
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 929 : OFFICE DEPOT, INC. :	895495142001	paper,pens clips jumbo	010-445-53100	50.05
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9034826004 DEC 2016	010-445-54520	1.92
	17120753N 1216	9035647786 DEC 2016	010-445-54520	1.21
	17120753N 1216	9038681295 DEC 2016	010-445-54520	0.61
VENDOR 1224 : STAPLES ADVANTAGE :	3327225173	919-50 calendar refill	010-445-53100	6.73
VENDOR 9561 : NEMO-Q :	7220	ITEM #74031 CASE OF PAPER FOR NEMO Q	010-445-53100	198.00
DEPARTMENT Total : 445 : Vehicle Registration :				**258.52**
DEPARTMENT 450 : Facilities Management :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	026-0000540-001 0117	101 W WOODARD	010-450-54540	354.43
VENDOR 3257 : CARLISLE POWER SYSTEMS, INC. :	9248	service on jail generator	010-450-53590	670.00
VENDOR 3897 : SOLAR SUPPLY, INC. :	8156683	filters for courthouse	010-450-53590	43.66
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	1-VB8-4295 0117	LOY PARK	010-450-54540	66.62
DEPARTMENT Total : 450 : Facilities Management :				**1,134.71**
DEPARTMENT 460 : Elections Administrator :				
VENDOR 1224 : STAPLES ADVANTAGE :	3326612657-2	business cards for inkjet	010-460-53100	13.00
DEPARTMENT Total : 460 : Elections Administrator :				**13.00**
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	2016-1-0642	Alyshia Lee Anne Burns	010-501-54250	175.00
	2017-1-0036	Lyndon Wayne Jackson	010-501-54250	275.00
	2017-1-0051	Leland Casey Johnson	010-501-54250	175.00
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2015-1-1250	Gregorio Lee Ortiz	010-501-54250	300.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-005M	W.W.	010-501-54260	250.00
	2017-003M	L.O.	010-501-54260	250.00
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175	desk pad calenda	010-501-53100	3.63
VENDOR 1260 : BOHANNON, LORI, COUNTY CLERK :	39988-LR	Deanna Lynn Leo	010-501-54270	626.00
	39996-LR	Bryan Shane Fulmer	010-501-54270	626.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-1-0346	Dameion Deonte Aldridge	010-501-54250	275.00
	2016-1-0775	Shane Levar Hall	010-501-54250	300.00
	2016-1-1136	Roderick Dewayne Mask	010-501-54250	300.00
VENDOR 1870 : COOPER, LARRY :	2017-005M	W.W.	010-501-54260	150.00
	2017-003M	L.O.	010-501-54260	150.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-013M	P.Z.	010-501-54260	250.00
	2017-011M	S.B.	010-501-54260	250.00
	2017-009M	S.M.	010-501-54260	250.00
	2017-007M	K.H.	010-501-54260	250.00
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	2014-1-1167 - 012017	Thomas Frank Duree	010-501-54250	175.00
	2016-1-0516	Skylark Ray Carter	010-501-54250	175.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-1-0003	Adrian Isaiah Villanueva	010-501-54250	275.00
	2015-1-0492	Chilitia Marie Sims	010-501-54250	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2016-1-1110	Tyree Antwaun Jackson	010-501-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-013M	P.Z.	010-501-54260	150.00
	2017-011M	S.B.	010-501-54260	150.00
	2017-009M	S.M.	010-501-54260	150.00
	2017-007M	K.H.	010-501-54260	150.00
VENDOR 9244 : LAW OFFICE OF D.KYLE KEMP :	2016-1-0811	Dustin Michael Engelke	010-501-54250	275.00
DEPARTMENT Total : 501 : County Court #1 :				**6,830.63**
DEPARTMENT 502 : County Court #2 :				
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-2-0910	Rachel Elni Satriano	010-502-54250	300.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-004M	M.L.	010-502-54260	250.00
	2017-002M	G.N.	010-502-54260	250.00
	2015-2-1247	Jonathon Lynn Vandever	010-502-54250	400.00
VENDOR 929 : OFFICE DEPOT, INC. :	894275736001-3	Expanding file a-z	010-502-53100	7.38
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2016-2-0458	Merisa D. Wemmert	010-502-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-2-0928	Jonathan Blake Ramos	010-502-54250	175.00
VENDOR 1870 : COOPER, LARRY :	2017-004M	M.L.	010-502-54260	150.00
	2017-002M	G.N.	010-502-54260	150.00
VENDOR 2983 : NIX FIRM, PC :	2016-2-0990	Christian Dominick Sephton	010-502-54250	275.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-014M	R.H.	010-502-54260	250.00
	2017-012M	M.O.	010-502-54260	250.00
	2017-010M	D.K.	010-502-54260	250.00
	2017-008M	T.W.	010-502-54260	250.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	2016-2-0597	Kameron Scott Vickrey	010-502-54250	300.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-2-0617	Richard Lee Villareal	010-502-54250	300.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-014M	R.H.	010-502-54260	150.00
	2017-012M	M.O.	010-502-54260	150.00
	2017-010M	D.K.	010-502-54260	150.00
	2017-008M	T.W.	010-502-54260	150.00
DEPARTMENT Total : 502 : County Court #2 :				**4,332.38**
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	067316	Alyshia Lee Anne Burns	010-505-54250	1,280.00
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175-2	legal pads	010-505-53100	75.84
VENDOR 1282 : DUNN, RICK, ATTORNEY :	062136	Tymele Clark	010-505-54250	200.00
VENDOR 4002 : SMITH, REGINALD, JR., PLLC :	066240	Zenon V. Garcia Jr.	010-505-54250	842.50
VENDOR 7423 : SWITZER/ONEY :	066699	Jessica Erin Alger	010-505-54250	200.00
	067615	Joshua Thomas Brown	010-505-54250	187.50
	067703	Joshua Dwayne Gibbs	010-505-54250	193.75
VENDOR 7481 : LONG, GRADY :	065195	Jimmy Eugene Briggs	010-505-54250	250.00
	067043	Amy Rose Harmon	010-505-54250	422.50
	067332	Kevin Lee Emmons	010-505-54250	400.00
DEPARTMENT Total : 505 : 15Th District Court :				**4,052.09**
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLETT :	067210	Joe Thurston Matheny, Jr.	010-506-54250	935.00
VENDOR 929 : OFFICE DEPOT, INC. :	895744964001-2	pens	010-506-53100	4.49
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	16-09-10186J	Peyton Hubert	010-506-54252	277.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1282 : DUNN, RICK, ATTORNEY :	16-09-10185J	In re B.H.	010-506-54252	157.50
VENDOR 7481 : LONG, GRADY :	16-02-9556J - 012017	A.R.H.	010-506-54252	237.50
	FA-15-0948	ITIO N.L.V.D. & S.R.V.D.	010-506-54280	650.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	FA-15-1561 - 012017	ITIO C/S	010-506-54280	487.50
	FA-16-1492	ITIO B.	010-506-54280	281.25
	05-1301	ITIO K.N.S. & M.R.S.	010-506-54250	325.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	062193	Kirk Justin Hammett	010-506-54250	72.50
DEPARTMENT Total : 506 : 59Th District Court :				**3,428.24**
DEPARTMENT 508 : 397Th District Court :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9038700869 DEC 2016	010-508-54520	0.18
VENDOR 1224 : STAPLES ADVANTAGE :	3326612654	5 inch binder	010-508-53100	18.46
VENDOR 1684 : GARY, BRIAN K. :	012417 PHONE	80% OF LAND LINE USED FOR BLOOD WARRANTS	010-508-54520	48.41
VENDOR 7710 : BRESE-LEBRON, LACINDA :	060917	Jarvis Christopher Sommers	010-508-54250	250.00
	065412	Tiffani Ramos	010-508-54250	250.00
DEPARTMENT Total : 508 : 397Th District Court :				**567.05**
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	(903) 893-9264 DEC 2016	010-511-54520	0.04
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				**0.04**
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9034649718 DEC 2016	010-512-54520	0.38
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				**0.38**
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9035643550 DEC 2016	010-513-54520	7.78
	17120753N 1216	9035649127 DEC 2016	010-513-54520	0.23
VENDOR 1008 : TEXAS JUSTICE COURT JUDGES ASSOC. :	13449	Judge Mike Reeves 2017 Membership Dues	010-513-53300	75.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				**83.01**
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	355813	paper	010-514-53100	65.68
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9034826573 DEC 2016	010-514-54520	0.22
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				**65.90**
DEPARTMENT 522 : Constable #2 :				
VENDOR 9742 : OWENS TIRE SERVICE :	930107	(4) 225-60-16 Uniroyal Tires	010-522-53590	380.00
DEPARTMENT Total : 522 : Constable #2 :				**380.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 530 : District Clerk :				
VENDOR 696 : GRAYSON COUNTY TREASURER :	12617	REIMBURSE CASH FOR JUROR PAYMENT	010-530-54285	2,370.00
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9038700609 DEC 2016	010-530-54520	0.13
DEPARTMENT Total : 530 : District Clerk :				**2,370.13**
DEPARTMENT 535 : Court Collections :				
VENDOR 1224 : STAPLES ADVANTAGE :	3326612657	hp940 inks correction fluid	010-535-53100	492.64
DEPARTMENT Total : 535 : Court Collections :				**492.64**
DEPARTMENT 540 : District Attorney :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	356005	Copy Paper	010-540-53100	197.04
VENDOR 845 : WALMART COMMUNITY BRC :	7K2FSNB80R1	Coffee & Fix a Flat for dolly tire	010-540-53300	6.83
	7KZFXPB84CT	Trial Supplies and Case photos 062462/062463	010-540-54270	114.25
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9038929933 DEC 2016	010-540-54520	0.98
VENDOR 1224 : STAPLES ADVANTAGE :	3326612654-2	replacement pads for numbering machine stamp	010-540-53100	4.14
VENDOR 5262 : LEXISNEXIS RISK DATA MANAGEMENT INC.	126MZ0-20161231	December Invoice	010-540-53300	450.00
	126MZ0-20160430	April	010-540-53300	450.00
	126MZ0-20160531	May 2016	010-540-53300	450.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66290354	Feb. 2017	010-540-54600	46.94
DEPARTMENT Total : 540 : District Attorney :				**1,720.18**
DEPARTMENT 550 : Sheriff :				
VENDOR 145 : CABLE ONE :	117998435 0117	Cable One SO 01/16/17	010-550-53300	276.77
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	61076	Shipman Radio Repair SO 01/24/17	010-550-54550	192.90
	61120	Feb. 2017 Intercity Base Lease	010-550-54600	100.00
VENDOR 452 : PUBLIC AGENCY TRAINING COUNCIL :	214213	Public Agency Training Brinlee McDonald SO 01/18/17	010-550-54030	650.00
VENDOR 845 : WALMART COMMUNITY BRC :	1394	Electrical Cords, Freezer Bags, Face Tissue, Glass Scale, Ground Triangles, SG Lite	010-550-53300	91.78
VENDOR 929 : OFFICE DEPOT, INC. :	89426564001	Office Depot Office Supplies SO 01/12/17	010-550-53100	233.84
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9038682977 DEC 2016	010-550-54520	0.26
	17120753N 1216	(903) 870-9074 DEC 2016	010-550-54520	0.38
VENDOR 1069 : TASER INTERNATIONAL , INC :	S1465573	Taser Body Camera Holder SO 01/13/17	010-550-53750	42.91
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5490255	Securitas Labor 12/23 to12/29/16 SO	010-550-54000	1,724.93
	w5505970	Securitas Labor SO 01/13/17	010-550-54000	2,882.95

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1224 : STAPLES ADVANTAGE :	3327225171	monthlye planner 14 mo	010-550-53100	92.40
	3327225176	Staples Office Supplies SO 01/14/17	010-550-53100	485.09
VENDOR 2979 : COLLIN COLLEGE :	S00559980	Colin College Training Farley SO 01/12/17	010-550-54030	35.00
	S0058525	Colin College Training Bartley, Brumlow, Gautier, Holloway, Riddick, Stacks SO 10/17/16	010-550-54030	150.00
VENDOR 3127 : SIRCHIE FINGER PRINT LABORATORIES :	0285000	Sirchie CID Supplies SO 01/13/17	010-550-53300	490.52
VENDOR 3456 : WILSON N. JONES MEDICAL CENTER :	25492763-0001	#695039 S.A.N.E.	010-550-53300	927.10
	25497617-0001	#700207 S.A.N.E.	010-550-53300	748.77
VENDOR 4926 : ENCON :	268016	42xu toner 2ea	010-550-53100	257.38
VENDOR 6510 : BIGHAM, SARAH :	012517	2017 CRIME PREVENTION TRAINING CONFERENCE IN KERRVILLE	010-550-54030	355.13
VENDOR 7289 : HANING, MARK :	012017	DOG FOOD FOR K9/THOR - COUNTY CARD WAS DECLINED	010-550-53300	46.54
VENDOR 8237 : TEXAS DEPARTMENT OF MOTOR VEHICLES	714607 0217	2007 DODGE CHARGER, VIN 714607 ALIAS REGISTRATION RENEWAL	010-550-53300	7.50
	306755 0117	2013 CHEVY TAHOE, UNIT 409, VIN 306755 ALIAS REGISTRATION RENEWAL	010-550-53300	7.50
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	66300630	Feb. 2017 for 201 Lake St.	010-550-54600	46.29
DEPARTMENT Total : 550 : Sheriff :				**9,845.94**
DEPARTMENT 560 : Fire Protection :				
VENDOR 845 : WALMART COMMUNITY BRC :	015257	TEA	010-560-53300	1.98
	015257	SILVERWARE	010-560-53300	5.47
	015257	PLASTIC CUPS	010-560-53300	6.96
	015257	5 GALLON WATER COOLER	010-560-53300	19.86
	1906	Tide Pods, 409, SOS soap pads, Febreeze	010-560-53300	92.48
DEPARTMENT Total : 560 : Fire Protection :				**126.75**
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 5209 : MCFATRIDGE, BILL :	012017	Bill McFatridge Whitewright Tower SO 01/20/17 July through Dec 2016	010-565-53300	1,200.00
DEPARTMENT Total : 565 : Public Safety Communications :				**1,200.00**
DEPARTMENT 575 : County Jail :				
VENDOR 48 : LOCK DOC :	2370	Lock Doc Keys Jail 01/24/17	010-575-53300	76.50
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	355974	POLY GLOVE	010-575-53350	48.65
	355974	HAIR NET	010-575-53350	23.40
	355974	SCRUB PADS	010-575-53350	5.69
	355974	HAND SOAP	010-575-53350	60.82
	355974	DRAIN CLEANER	010-575-53350	34.84

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	355974	HARD AS NAILS	010-575-53350	71.00
	355974	LAUNDRY DETERGENT	010-575-53350	501.64
	355974	DISHWASHER DET	010-575-53350	206.66
	355974	FLOOR CLEANER	010-575-53350	173.58
	355974	PH7Q	010-575-53350	201.44
	355974	MACHINE DETERGENT	010-575-53350	192.80
VENDOR 539 : DRAKE PHD, ROY V. :	011517	Drake TCOLE Howard Jail 01/15/17	010-575-53660	125.00
VENDOR 684 : DARLING INTERNATIONAL, INC. :	56002892198	Darling Grease Trap Jail 01/18/17	010-575-54550	35.00
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0217	Feb. 2017	010-575-54540	279.24
VENDOR 747 : GRAINGER, INC. :	9332492140	Grainger Trolley Jail 01/17/7	010-575-53750	334.05
VENDOR 845 : WALMART COMMUNITY BRC :	635600013160	Office Supplies	010-575-53300	57.11
	636400802506	Misc Supplies Jail 12/29/19	010-575-53300	17.90
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9037863869 DEC 2016	010-575-54520	0.44
	17120753N 1216	9038131456 DEC 2016	010-575-54520	0.53
	17120753N 1216	9038914364 DEC 2016	010-575-54520	3.81
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	w5505964	Seuritas Labor Jail 01/13/17	010-575-54000	8,177.29
	w5476199	Securitas Labor Jail 12/16/16	010-575-54000	6,882.48
VENDOR 4935 : FEDEX :	5-679-40634	FedEx Postage Jail 01/19/17	010-575-53200	151.85
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEX	6581	Communications Services Intercom Station Jail 12/12/16	010-575-55350	421.00
VENDOR 6902 : DASH MEDICAL GLOVES :	1036358	VNPF100M Nitrile Gloves Medium	010-575-53300	583.50
	1036358	VNPF100L Medical Gloves Nitril Gloves Large	010-575-53300	583.50
	1036358	VNPF100XL Medical Gloves Nitrile XLarge ----QTE0034035	010-575-53300	583.50
DEPARTMENT Total : 575 : County Jail :				**19,833.22**
DEPARTMENT 580 : County Jail Medical :				
VENDOR 223 : MOORE MEDICAL, LLC :	83156264	Econ Glvs Vnyl	010-580-54420	66.90
	83156264	Sod Chlor .9%	010-580-54420	3.59
	83156264	DynaSilk with Aloe 1 Gal	010-580-54420	16.99
	83156264	Vaseline Pertoleum Jelly 13oz	010-580-54420	11.98
	83156264	Alcohol Prep Pads	010-580-54420	33.90
	83156264	Fuel surcharge	010-580-54420	0.71

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 591 : HENRY SCHEIN INC. :	37714823	Hypodermic Needle	010-580-53300	8.44
	37714823	Hypodermic Needle 21X1	010-580-53300	8.44
	37714823	Hypodermic Needle 22X1	010-580-53300	8.44
	37714823	Needles Disp	010-580-53300	4.99
	37714823	Needle Disposable	010-580-53300	4.99
	37714823	Needle Disposable 22GX1	010-580-53300	8.19
	37714823	Needle Hypodermic 23GX1	010-580-53300	10.93
	37714823	Sharps Container	010-580-53300	34.74
	37714823	All-Gauze Sponge	010-580-53300	23.75
VENDOR 806 : ANDA, INC. :	45214881	Omeprazole, Naproxen, Formula Em Liquid	010-580-54420	99.89
	45214882	Lidocaine HCL	010-580-54420	22.14
	45453141	Ibuprofen 600 MG and 800 MG, Loperamide Hydrochloride 2MG, Clindamycin 150 MG	010-580-54420	200.76
	45831163	Cephalexin 500MG, AMOXICILLIN 500 MG, IBUPROFEN 200MG	010-580-54420	178.22
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	9038939434 DEC 2016	010-580-54520	0.55
VENDOR 1224 : STAPLES ADVANTAGE :	3326612654-3	4 inch binders	010-580-53100	18.92
VENDOR 1365 : SANOFI PASTEUR, INC. :	907684398	Fabric Bandage Strips	010-580-54420	22.20
	907684398	BD RB NDL 25G X 100CT	010-580-54420	33.72
	907684398	SynthNitrilrbr, Txtdfngrs	010-580-54420	112.60
	907684398	Prompt Pay Discount (-3.34) & VaccineShoppe.com savings of (-1.69)	010-580-54420	(5.03)
	70008320	ADACEL 5/2/15.5 SUS 0.5ml SYR	010-580-54420	166.87
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	2017124	Mental Health Services provided on 1/22/17	010-580-54400	162.50
	20170116	Mental Health Services provided on 01/16/17	010-580-54400	75.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	010-580-54380	1,562.50
DEPARTMENT Total : 580 : County Jail Medical :				**2,897.82**
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE(	17120753N 1216	DEC 2016 HD DEC 2016	010-607-54520	0.66
DEPARTMENT Total : 607 : Health Dept Administration :				**0.66**
DEPARTMENT 615 : Emergency Management :				
VENDOR 845 : WALMART COMMUNITY BRC :	20170111	EOC Supplies	010-615-53300	101.50
VENDOR 929 : OFFICE DEPOT, INC. :	2026341691	Office Supplies	010-615-53100	34.18
VENDOR 3535 : SOMERS, SARAH :	012317	TCEQ DAM SAFETY WORKSHOP - RETURN FLIGHT	010-615-54030	222.94
	012417	FACEBOOK ADS FOR SPONSORED POSTS ON GRAYSON COUNTY OEM PAGE	010-615-53300	207.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3557 : COUNTY PROGRESS :	1242017	2017 Texas County Directory (Check Needed with Order)	010-615-53300	35.00
	1242017	Shipping	010-615-53300	5.70
VENDOR 9320 : FRONTIER :	903-813-4017 0117	903-813-4017, 4027, 4039	010-615-54520	116.55
DEPARTMENT Total : 615 : Emergency Management :				**723.43**
DEPARTMENT 620 : Animal Control :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	010-620-54520	0.37
DEPARTMENT Total : 620 : Animal Control :				**0.37**
DEPARTMENT 630 : Veterans Services :				
VENDOR 845 : WALMART COMMUNITY BRC :	Walmart 1317	space heate	010-630-53300	29.88
DEPARTMENT Total : 630 : Veterans Services :				**29.88**
DEPARTMENT 660 : Parks :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9034632487 DEC 2016	010-660-54520	0.01
DEPARTMENT Total : 660 : Parks :				**0.01**
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9038920194 DEC 2016	010-665-54520	0.06
DEPARTMENT Total : 665 : Agrilife Extension :				**0.06**
FUND Total : 010 : GENERAL FUND :				**119,514.38**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17004540	104.6 tons of 1 1/2" Crusher Run @ $6.75 p/ton.	210-701-53530	706.06
	AG17003646	79.94 tons @ $6.75 p/ton	210-701-53530	539.59
VENDOR 102 : FASTENAL COMPANY :	TXSHE149979	Safety glasses & zip ties.	210-701-53300	115.08
	TXSHE149868	Nuts, bolts, hoods.	210-701-53300	140.96
VENDOR 258 : DAYTON TIRE SALES, INC. :	165486	Tires - 2 ea - LT225/75R16, plus M&B	210-701-53580	253.06
VENDOR 266 : SHERMAN MACHINE, INC. :	52342	1 1/16 tube - #25.	210-701-53580	90.00
VENDOR 589 : MCKEE'S DISCOUNT STEEL :	581669	Axle & associated parts - #52	210-701-53580	472.00
VENDOR 607 : JAMES THORPE CO. :	016-088	Transportation charges - 150 loads of Grade 2 Base @ $7.20 p/ton. 4,036.60 tons.	210-701-53530	29,063.52
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0217	Feb. 2017	210-701-54540	168.59
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9038702023 DEC 2016	210-701-54520	0.49
	17120753N 1216	9038932033 DEC 2016	210-701-54520	1.12
VENDOR 1289 : KIMBALL MIDWEST :	5376666	Misc hardware - screws, washers, etc.	210-701-53590	374.86
VENDOR 1292 : ENTERPRISE SECURITY SOLUTIONS OF TEX	95512	Tech labor service to repair alarm.	210-701-53300	170.00
VENDOR 7405 : WARREN POWER ATTACHMENTS :	1857	Hose & filter for the PHP.	210-701-53580	526.91
VENDOR 8702 : TEXAS ROAD & SIGN SUPPLY :	2630	Delineators - 20 ea @ $14.99 ea	210-701-53550	336.15
VENDOR 9682 : NSTS LLC :	1330	Stop Sign - 30" HIP - 4 ea	210-701-53550	156.00
	1319	Sign post caps & crosses	210-701-53550	527.00
DEPARTMENT Total : 701 : Precinct 1 :				**33,641.39**
FUND Total : 210 : PRECINCT 1 :				**33,641.39**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	200484700 1216	9631 HWY 56 EAST - HEATING OIL TANK	220-702-54540	157.62
	199996600 1216	9631 E HWY 6 - PRECINCT 2	220-702-54540	463.35
VENDOR 245 : AG POWER, INC. :	2872908	RE502513 fuel pump	220-702-53580	107.45
VENDOR 263 : PRO AUTO GLASS :	31495	DW1080GTN windshield for unite 47	220-702-53590	210.00
VENDOR 607 : JAMES THORPE CO. :	016-089	4648.22 tons #2 base rock	220-702-53530	33,467.18
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	(903) 893-2478 DEC 2016	220-702-54520	0.59
VENDOR 980 : HOLT COMPANY :	PIM10419610	5k-1928 boss, 7n-1460 switch	220-702-53580	141.30
VENDOR 8784 : ADVANCE AUTO PARTS :	14824-48748	fiberglass resin, cloth	220-702-53580	78.29
DEPARTMENT Total : 702 : Precinct 2 :				**34,625.78**
FUND Total : 220 : PRECINCT 2 :				**34,625.78**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 365 : EARL OWEN SUPPLY, INC. :	0518804	bedmat for truck #61	230-703-53300	81.22
VENDOR 865 : VERMEER EQUIPMENT TEXAS-LOUISIANA :	D40516	belt for brush chipper	230-703-53580	201.22
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9035643027 DEC 2016	230-703-54520	0.38
VENDOR 6191 : ASKEW TIRE, INC. :	195235	tubes	230-703-53585	36.00
VENDOR 8734 : GRAYSON COUNTY TAX ASSESSOR-COLLEC	B08829 0217	1999 FORD F150, VIN B08829 REGISTRATION RENEWAL	230-703-53300	7.50
	335748 0217	2003 CHEVY SILVERADO, VIN 335748 REGISTRATION RENEWAL	230-703-53300	7.50
	A10085 0217	2009 FORD F250, VIN A10085 REGISTRATION RENEWAL	230-703-53300	7.50
DEPARTMENT Total : 703 : Precinct 3 :				**341.32**
FUND Total : 230 : PRECINCT 3 :				**341.32**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0117	PCT 4	240-704-54540	203.20
VENDOR 82 : DOLESE BROS. CO. :	AG17003647	3/8 #2 cover rock	240-704-53530	1,520.26
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0117	100018 REAMES RD	240-704-54540	28.01
VENDOR 404 : ACME AUTO PARTS :	67336	hydraulic hose	240-704-53580	236.30
	67366	hydraulic hose	240-704-53580	90.00
VENDOR 439 : BANE MACHINERY, INC. :	18155847	pin & hose	240-704-53580	144.69
VENDOR 552 : DAVIS FLEET PARTS :	631502	block heater	240-704-53580	70.85
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	9035234252 DEC 2016	240-704-54520	0.70
	17120753N 1216	9037862425 DEC 2016	240-704-54520	0.70
VENDOR 980 : HOLT COMPANY :	0080484	seal kit	240-704-53580	194.17
VENDOR 2484 : CONTECH CONSTRUCTION PRODUCTS , INC	295671	culverts	240-704-53500	4,300.80
VENDOR 7935 : J. R. THOMPSON, INC. :	59191	1.5 crusher run rock	240-704-53530	1,132.98
	59233	1.5 crusher run rock	240-704-53530	2,150.64
	59218	1.5 crusher run rock	240-704-53530	1,688.28
	59219	1.5 crusher run rock	240-704-53530	197.12
VENDOR 9162 : BRAMMER PIPE & STEEL, INC. :	37386	metal	240-704-53580	294.50
DEPARTMENT Total : 704 : Precinct 4 :				**12,253.20**
FUND Total : 240 : PRECINCT 4 :				**12,253.20**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 253 : HOLIDAY LIGHTS :				
DEPARTMENT 660 : Parks :				
VENDOR 845 : WALMART COMMUNITY BRC :	04004	Milk Bones Small Dog Treats for Holiday Lights	253-660-53300	13.16
VENDOR 8147 : CONSTELLATION NEW ENERGY INC. :	1-182FKK1 0217	457 RC VAUGHN RD - HOLIDAY LIGHTS	253-660-53300	100.67
DEPARTMENT Total : 660 : Parks :				**113.83**
FUND Total : 253 : HOLIDAY LIGHTS :				**113.83**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 290 : CHILD PROTECTIVE SERVICES :				
DEPARTMENT 547 : Child Protective Services :				
VENDOR 9743 : NELSON, SADIE :	012017	Clothing for Raygen B.	290-547-53700	106.07
VENDOR 9744 : RIVERA, VIOLET :	012017	Clothing for Maverick B.	290-547-53700	125.00
DEPARTMENT Total : 547 : Child Protective Services :				**231.07**
FUND Total : 290 : CHILD PROTECTIVE SERVICES :				**231.07**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 1088 : REDWOOD BIOTECH, DIVISION OF REDWOO	584506	EtG Panel	304-585-53300	894.00
VENDOR 1907 : BRADY, JOHN :	012317	EMPLOYEE INTERVIEW MGMT PANEL REFRESHMENTS	304-585-53300	24.89
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :	12053791011517	Water	304-585-53300	134.56
DEPARTMENT Total : 585 : Community Supervision :				**1,053.45**
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				**1,053.45**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 310 : DISTRICT ATTORNEY HOT CHECK :				
DEPARTMENT 540 : District Attorney :				
VENDOR 845 : WALMART COMMUNITY BRC :	7K2FSNB80R1	Coffee & Fix a Flat for dolly tire	310-540-53100	95.28
DEPARTMENT Total : 540 : District Attorney :				**95.28**
FUND Total : 310 : DISTRICT ATTORNEY HOT CHECK :				**95.28**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 385 : SHERIFF COMMISSARY :				
DEPARTMENT 550 : Sheriff :				
VENDOR 270 : PRECISION DYNAMICS CORPORATION :	3657039	Clincher IV arm bands	385-550-53300	1,654.00
	3657039	Shipping ------- QUOTE 3435264	385-550-53300	64.85
DEPARTMENT Total : 550 : Sheriff :				**1,718.85**
FUND Total : 385 : SHERIFF COMMISSARY :				**1,718.85**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17120753N 1216	DEC 2016 HD DEC 2016	401-601-54520	0.18
DEPARTMENT Total : 601 : Health Department Programs :				**0.18**
FUND Total : 401 : PANDEMIC FLU :				**0.18**
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38006200	Vaginal Speculum Disp	402-601-53300	41.70
VENDOR 806 : ANDA, INC. :	45452029	Pillow case and drape sheet	402-601-53450	49.00
	3630832	Finance Charges Doc No. 552314 in the amount of $10.41, Finance Charge Doc No. 557864 in the amount of $27.05, Finance Charge Doc No. 563321 in the amount of $41.08 all Doc No. listed on attached Statement No. 3630832	402-601-53390	78.54
	45001774	MEDROXYPROGESTERONE 150MG/ML 1 MLL UNIT PRICE 70.50 QTY. 25	402-601-53390	1,762.50
	5656650	Electronic Order Rebate	402-601-53390	(1.40)
	5680469	CREDIT FOR MEDROXYPROGESTRONE DEPO PROVERA IN THE AMOUNT OF $140.88	402-601-53390	(140.88)
	5712984	ELECTRONIC ORDER REBATE ELECTRONIC ORDER CREDIT IN THE AMOUNT OF$1.78	402-601-53390	(1.78)
	5578888	MEDROXYPROGESTERONE CREDIT IN THE AMOUNT OF $150.00 AT $6.00 CREDIT PER VIAL ORDER WITH QTY OF 25	402-601-53390	(150.00)
	5481530	ELECTRONIC ORDER REBATE ELECTRONIC ORDER IN THE AMOUNT OF $1.05	402-601-53390	(1.05)
	5519556	ELECTRONIC ORDER REBATE ELECTRONIC ORDER CREDIT IN THE AMOUNT OF $19.35	402-601-53390	(19.35)
	5614047	ELECTRONIC ORDER REBATE ELECTRONIC ORDER CREDIT IN THE AMOUNT OF $1.22	402-601-53390	(1.22)
	5625301	BANDAGE FABRIC STRIPS 1XBANDAID FABRIC ST SPECIAL PRICE CREDIT	402-601-53390	(2.90)
	5625310	PILLOW CASE SPECIAL PRICE CREDIT IN THE AMOUNT OF $2.26	402-601-53390	(2.26)
VENDOR 845 : WALMART COMMUNITY BRC :	3607	Stayfree Pads, Bleach & Water	402-601-53450	20.68
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCE!	17120753N 1216	DEC 2016 HD DEC 2016	402-601-54520	0.18
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	402-601-54340	656.25
DEPARTMENT Total : 601 : Health Department Programs :				**2,288.01**
FUND Total : 402 : FAMILY PLANNING PROGRAM :				**2,288.01**
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 232 : HYEPOCK, DONNA M. :	100616 012317	PTCB RECERTIFICATION APPLICATION AND TSBP TECHNICIAN RENEWAL	403-601-54030	117.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 929 : OFFICE DEPOT, INC. :	894231655001	INK JP XL Black)4(	403-601-53100	127.48
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	403-601-54520	0.55
VENDOR 4262 : OWENS, BRYAN M., R.PH. :	CONSULT FEE 012417	PHARMACIST CONSULTANT FEE 012417	403-601-54000	75.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	403-601-54000	656.25
VENDOR 8318 : NURSES SERVICE ORGANIZATION :	N 0615716583-8 2017	RANDY BROOKS PROFESSIONAL LIABILITY INSURANCE 032917-032918	403-601-54300	109.00
DEPARTMENT Total : 601 : Health Department Programs :				**1,085.28**
FUND Total : 403 : WELLNESS PROGRAM :				**1,085.28**
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	405-601-54520	0.37
DEPARTMENT Total : 601 : Health Department Programs :				**0.37**
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				**0.37**
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 845 : WALMART COMMUNITY BRC :	16	Grapes, Bananas & Strawberries	407-601-53300	21.73
VENDOR 929 : OFFICE DEPOT, INC. :	894231655001	Clip, Binder-Medium, Battery Size AA	407-601-53100	8.79
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	407-601-54520	3.04
VENDOR 1224 : STAPLES ADVANTAGE :	3327225174	8-TAB Insert, Endtan Fldr LTR MASN 100, 2X2 Elctrc Glw Sunpersticky 8pk, Stickies 3X3 REC YLW 12PK	407-601-53100	58.42
DEPARTMENT Total : 601 : Health Department Programs :				**91.98**
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				**91.98**
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	408-601-54520	2.03
VENDOR 4935 : FEDEX :	5-679-67841	809222968445, 809222968456, 809222968423, 809222968434	408-601-53200	225.17
VENDOR 6198 : MCLEAN, WENDY :	EXPENSE 120816	TOLLS FOR TEHA QUARTERLY MEETING AT WESTIN DFW HOTEL IN IRVING	408-601-54030	11.04
VENDOR 6775 : TEXAS TECH UNIVERSITY :	66	Cylindrospermopsin, Saxitoxin, Microcystins, Anatoxin	408-601-53300	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**438.24**
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				**438.24**
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	409-601-54520	0.18

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1365 : SANOFI PASTEUR, INC. :	907580885	YF-VAX 4.74 PFU PDR SDV 5	409-601-53390	696.27
DEPARTMENT Total : 601 : Health Department Programs :				**696.45**
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				**696.45**
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	JANUARY 2017	JANUARY 2017 CONSULTANT AND CLINIC FEES	410-601-54340	200.00
DEPARTMENT Total : 601 : Health Department Programs :				**200.00**
DEPARTMENT 602 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	JANUARY 2017	JANUARY 2017 CONSULTANT AND CLINIC FEES	410-602-54340	200.00
DEPARTMENT Total : 602 : Health Department Programs :				**200.00**
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				**400.00**
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	412-601-54520	0.83
VENDOR 6361 : BENNETT, JERRY D., M.D. :	011617-013117	CONSULTANT FEES 011617-013117	412-601-54340	250.00
VENDOR 8356 : STEVENSON, JOSHUA :	012517	QUARTERLY PHEP MTG IN AUSTIN	412-601-54030	366.17
DEPARTMENT Total : 601 : Health Department Programs :				**617.00**
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				**617.00**
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 591 : HENRY SCHEIN INC. :	38006200	Lollipop Saf-T Pop Suckers	415-601-53300	15.16
	38006200	Sharps Container	415-601-53300	62.90
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	DEC 2016 HD DEC 2016	415-601-54520	0.83
DEPARTMENT Total : 601 : Health Department Programs :				**78.89**
FUND Total : 415 : IMMUNIZATION GRANT :				**78.89**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 9724 : DURHAM, CRAIG :	1252017	Block work for new dispatch location	700-718-54550	6,400.00
	1252017	Additional Block Work	700-718-54550	1,890.00
DEPARTMENT Total : 718 : Construction Projects :				**8,290.00**
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				**8,290.00**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 90 : AMERICAN ASSOCIATION OF AIRPORT EXECU	1020690	Dues for the U.S Contract Tower Association, 1/1/17 to 12/31/17.	800-710-54220	2,600.00
VENDOR 744 : WASTE MANAGEMENT :	58724893009-0217	Feb. 2017	800-710-54540	395.52
VENDOR 845 : WALMART COMMUNITY BRC :	05902	USB Drive	800-710-53100	7.97
	00629	Ice melt and floor mats	800-710-53300	25.68
	07906	Creamer, sugar, sweet-n-lo, tissues, spoons	800-710-53300	53.23
VENDOR 964 : DEPARTMENT OF INFORMATION RESOURCES	17120753N 1216	(903) 786-3743 DEC 2016	800-710-54520	0.06
	17120753N 1216	9037869185 DEC 2016	800-710-54520	0.03
VENDOR 1224 : STAPLES ADVANTAGE :	3327225171-2	notary book	800-710-53100	11.82
VENDOR 4926 : ENCON :	267797	Printer Toner	800-710-53100	169.92
VENDOR 8453 : PRODIGIQ, INC. :	GYI201701	Support and maintenance for runway inspection module.	800-710-53300	2,400.00
DEPARTMENT Total : 710 : Airport :				**5,664.23**
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				**5,664.23**

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 929 : OFFICE DEPOT, INC. :	894275736001	Envelopes, Manilla Clasp 9X12 P/N: ENV9X12	999-000-35000	27.88
	894944472001-2	Pen, Foray Gel Blue .07 P/N: FORAYBLUG07	999-000-35000	17.28
	894944472001-2	Stapler, Standard P/N: STAPLER	999-000-35000	15.45
	895744964001	Pad, Steno P/N: PADSTENO	999-000-35000	23.76
	895744964001	Scissors P/N: SCISSORS	999-000-35000	6.87
VENDOR 1224 : STAPLES ADVANTAGE :	3327225175-4	Labels, Laser Address Like Ave 5160 P/N: 5160	999-000-35000	37.20
	3327225177	Pen,Pilot Gel Roller .07 Blue P/N: PIL31021	999-000-35000	51.93
	3327225177	Tissue P/N: TISSUE	999-000-35000	24.48
	3326612657-3	ink cartridge black for 6812,6830,6815,etc P/N: 934	999-000-35000	28.10
	3326612657-3	Clips, Paper Regular P/N: PAPCLIPREG	999-000-35000	1.93
VENDOR 4926 : ENCON :	268020	Toner Q5942xu or jup P/N: Q5942XU	999-000-35000	128.46
	268020	Toner, All Colors For HP 2025 P/N: CC531,2,3	999-000-35000	237.04
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				**600.38**
FUND Total : 999 : POOLED CASH :				**600.38**
			TOTAL BILLS DUE:	**223,839.56**

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:	**Commissioners**		
NAME OF PERSON PRESENTING THE REQUEST:			
DEPARTMENT:			
TELEPHONE NO:			
DATE:	**01/26/2017**	COURT DATE:	**02/07/2017**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

Attachments:

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- Request Letter

History

Time	Who	Approval
1/27/2017 12:29 PM	Commissioner Court Approval	Yes

Grayson County
Child Welfare Board

January 24, 2017

Honorable Bill Magers, Grayson County Judge
Grayson County Commissioners
100 W. Houston
Sherman, TX 75090

Dear Judge Magers and County Commissioners:

The Grayson County Child Welfare Board currently has vacancies for additional board members. Sherry Howard has been recommended to serve as a member on this board. She has expressed a desire to serve in this capacity as well.

Ms. Howard is a resident of Tom Bean, and is currently the City Mayor. She has previously served as the Board Chair for Meals on Wheels, President of the Lion's Club, and Advisor of the Tom Bean Beautification Committee. She understands that the Child Welfare Board if very vital to our community and wishes to be part of this organization.

We believe that Ms. Howard would be a great asset to the Grayson County Child Welfare Board.

The following is information concerning the proposed board member:

Sherry Howard
204 Dale
P.O. Box 699
Tom Bean, TX 75489
(903)815-8162
sherryhoward@cableone.net

The Grayson County Child Welfare Board presents Sherry Howard's name for your consideration to serve on our Board.

Sincerely,

Mark Teague /ab

Mark Teague
President
Grayson County Child Welfare Board

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:	**Jeff Whitmire**		
NAME OF PERSON PRESENTING THE REQUEST:	**Mike Mitchell**		
DEPARTMENT:			
TELEPHONE NO:	**903-815-9014**		
DATE:	**1/26/17**	COURT DATE:	**1/31/17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Non action item.

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

Attachments:

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No Attachments Available

History

Time	Who	Approval
1/26/2017 7:02 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING:	**Judge Magers**		
NAME OF PERSON PRESENTING THE REQUEST:	**Jeff Schneider**		
DEPARTMENT:	**Purchasing**		
TELEPHONE NO:	**903-813-4259**		
DATE:	**01-25-17**	COURT DATE:	**01-31-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

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

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

Attachments:

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Aggregates

History

Time	Who	Approval
1/26/2017 10:37 AM	Commissioner Court Approval	Yes

Bid No. 17-01-01 Bid Opening: 01-25-17 By: Jeff Schneider

VENDOR	LATTIMORE MATERIALS	TRI-COUNTY MATERIALS	RPMX CONSTRUCTION	MARTIN MARIETTA	LIBERTY SAND & GRAVEL	DOLESE	DOLESE
ADDRESS	ADDISON	GAINSVILLE	PLANO	MOORE,OK	ANNA	OKLAHOMA CITY	
TERMS	N-30	N-30	N-30	N-30	N-30	N-30	
F.O.B.	TRUCK-PLANT	TRUCK-PLANT	TRUCK-PLANT	PLANT	DELIVERED	PLANT	
VIA	TRUCK	TRUCK	TRUCK	TRUCK	TRUCK	TRUCK	
DELIVERY	2-3 DAYS		1 DAY	1 DAY		1 DAY	
VALID	ANNUAL	ANNUAL	ANNUAL	ANNUAL	ANNUAL	ANNUAL	

ITEM	QTY.	UNIT	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
1	95,300	TON	NO. 1 BASE - TYPE A		0.00		6.25		0.00		0.00		0.00		0.00		0.00
2	3,020	TON	NO. 2 BASE - TYPE A		0.00		6.25		6.00		0.00		0.00		0.00		0.00
3	11,000	TON	CRUSHER RUN 3/4 "		10.00		6.25		6.00		-		0.00		0.00		0.00
4	11,000	TON	CRUSHER RUN 1 "		10.00		0.00		6.00		7.50		0.00		7.30		0.00
5	11,000	TON	CRUSHER RUN 1.5"		10.00		7.50		6.00		7.50		0.00		6.75		0.00
6	5000	TON	1/2" UNWASHED LIMESTONE		12.00		7.50		9.00		0.00		0.00		0.00		0.00
7	8000	TON	5/8" UNWASHED LIMESTONE		12.00		0.00		9.00		0.00		0.00		10.40		10.20
8	10,000	TON	GRADE 4 GRANITE COVERSTONE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
9	4,000	TON	3/8" #2 COVER/UN-WASHED		12.00		0.00		0.00		9.95		0.00		10.55		10.40
10	10,000	TON	5/8" GRANITE CHIPS		12.00		0.00		0.00		11.65		0.00		0.00		0.00
11	4,000	TON	1/4 GRANIT CHIPS		0.00		0.00		0.00		9.40		0.00		0.00		0.00
12	4,000	TON	GRADE 4, WASHED DOLOMITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
13	5,000	TON	GRADE 4 PEA GRAVEL		0.00		10.50		0.00		0.00		0.00		0.00		0.00
14	8,000	TON	1 1/2" NATIVE ROAD GRAVEL		0.00		9.50		0.00		0.00		0.00		0.00		0.00
15	8,000	TON	3/8 WASHED LIMESTONE		12.00		0.00		0.00		0.00		0.00		0.00		0.00
16	8,000	TON	CREEK GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
17	8,000	TON	SAND		18.00		6.50		0.00		7.50	DENISON	8.75		0.00		0.00
18	20,000	TON	DECOMPOSED GRANITE, PIT RUN		0.00		0.00				33.00	DENISON	17.00		0.00		0.00
19	5,000	TON	5/8 - 2" DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
20	10,000	TON	3/8" WASHED DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		-		0.00		0.00
21	10,000	TON	1/2" OR LESS D-2 CHIPS		12.00		0.00		0.0000		9.95						
										Mill Creek Quarry				Coleman Quarry		Ardmore Quarry	

VENDOR	RK HALL	J.R. THOMPSON INC	NORTH TX. CRUSHED	COOKE COUNTY CRUSHED
ADDRESS	PARIS	GAINSVILLE	GAINESVILLE	GAINESVILLE
TERMS	N-30	NET 30	NET 30	NET 30
F.O.B.	PLANT	PLANT	PLANT	PLANT
VIA	TRUCK	TRUCK	TRUCK	TRUCK
DELIVERY	24 HOUR			
VALID	ANNUAL	ANNUAL	ANNUAL	ANNUAL

ITEM	QTY.	UNIT	DESCRIPTION	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
1	95,300	TON	NO. 1 BASE - TYPE A		25.19		6.25		0.00		0.00		0.00		0.00		0.00
2	3,020	TON	NO. 2 BASE - TYPE A		25.19		0.00		5.85		5.85		0.00		0.00		0.00
3	11,000	TON	CRUSHER RUN 3/4 "		24.69		0.00		6.75		6.75		0.00		0.00		0.00
4	11,000	TON	CRUSHER RUN 1 "		0.00		0.00		0.00		-		0.00		0.00		0.00
5	11,000	TON	CRUSHER RUN 1.5"		25.19		0.00		0.00		-		0.00		0.00		0.00
6	5000	TON	1/2" UNWASHED LIMESTONE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
7	8000	TON	5/8" UNWASHED LIMESTONE		0.00		0.00		0.00		0.00		7.00		0.00		0.00
8	10,000	TON	GRADE 4 GRANITE COVERSTONE	SANDSTONE	34.69		0.00		0.00		0.00		0.00		0.00		0.00
9	4,000	TON	3/8" #2 COVER/UN-WASHED		27.69		0.00		0.00		0.00		0.00		0.00		0.00
10	10,000	TON	5/8" GRANITE CHIPS		0.00		0.00		0.00		0.00		0.00		0.00		0.00
11	4,000	TON	1/4 GRANIT CHIPS		32.69		0.00		0.00		0.00		0.00		0.00		0.00
12	4,000	TON	GRADE 4, WASHED DOLOMITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
13	5,000	TON	GRADE 4 PEA GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
14	8,000	TON	1 1/2" NATIVE ROAD GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
15	8,000	TON	3/8 WASHED LIMESTONE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
16	8,000	TON	CREEK GRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
17	8,000	TON	SAND		0.00		0.00		0.00		0.00		0.00		0.00		0.00
18	20,000	TON	DECOMPOSED GRANITE, PIT RUN		0.00		0.00		0.00		0.00		-		0.00		0.00
19	5,000	TON	5/8 - 2" DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		0.00		0.00		0.00
20	10,000	TON	3/8" WASHED DECOMPOSED GRANITE		0.00		0.00		0.00		0.00		-		0.00		0.00
21	10,000	TON	1/2" OR LESS D-2 CHIPS		32.69		0.00		0.0000		0.00						

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:	**01-26-17**	COURT DATE:	**01-31-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual contract with Blessings Gravel as presented.

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

Attachments:

Click to download

Blessings Gravel

History

Time	**Who**	**Approval**
1/26/2017 10:38 AM	Commissioner Court Approval	Yes

Jeff Schneider

From: Blessing Gravel <blessing_gravel@yahoo.com>
Sent: Thursday, January 26, 2017 10:03 AM
To: Jeff Schneider
Subject: Re: Grayson Renewal

Mr. Schneider,

Blessing Gravel would like to renew our existing contract with Grayson County for an additional year. The terms and conditions will be the same.

Thank you,

Kim

Blessing Gravel, LLC
Russ Gentry, Director of Operations

On Thursday, January 26, 2017 9:58 AM, Jeff Schneider <schneiderj@co.grayson.tx.us> wrote:

Please send me a letter to "renew your existing contract for one additional year at the same terms and conditions."

Thanks,
Jeff

Jeff Schneider
County Purchasing Agent
100 W. Houston Street, 3rd Floor
Sherman, TX 75090
(903)813-4259
schneiderj@co.grayson.tx.us

Sent to
Grayson Co. 1-5-16

NON-SPEC AGGREGATE ROCK:

	DESCRIPTION	EST. QTY.-TON ANNUAL	PRICE-TON FOB Plant
24.	1/2" Un-Washed Limestone	5,000	$
25.	5/8" Un-Washed Limestone	8,000	$
26.	Grade 4 Granite Cover-stone	10,000	$
27.	3/8" #2 Cover/Un-Washed	4,000	$
28.	5/8" Granite Chips	10,000	$ 16/ton
29.	¼" Granite Chips	4,000	$
30.	Grade 4, washed Dolomite, non spec.	4,000	$
31.	Grade 4 Pea Gravel	5,000	$
32.	1 1/2" Native Road Gravel	8,000	$ 4/ton
33.	3/8" Washed Limestone	8,000	$
34.	Creek Gravel	8,000	$
35.	Sand	8,000	$ 7.50/ton
36.	Decomposed Granite, ~~pit run~~ Screened	20,000	$ 4.00 per ton
37.	5/8 - 2" Decomposed Granite	5,000	$ 8.00/ton
38.	3/8" Washed Decomposed Granite	10,000	$
39.	1 / 2 " or less D-2 Chips	10,000	$

40. DELIVERY TIME ARO: ____________

41. MINIMUM DELIVERY QUANTITY (IF ANY): ____________

42. LIMITATIONS ON DELIVERY SCHEDULE (IF ANY): ____________

43. PLANT SITE LOCATION: 41095. Hutchins Lane, Tishomingo, OK. 73460

44. DISTANCE IN MILES FROM PLANT SITE TO:

Hwy 69 & Buss. 75, Denison	miles 57/$11.26 per ton
Hwy 75 & FM 1417, Sherman	miles 77/$14.36 per ton
Hwy 377 & Hwy 901, Gordonville	miles 51/$10.18 per ton
Hwy 377 & Hwy 56, Whitesboro	miles 61/$11.98 per ton
FM 1417 & FM 120, Pottsboro	miles 64/$12.52 per ton

45. 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: Blessing Gravel LLC.

BY: [signature] Owner/Operator
Signature Title
Type or Print Name and Title

ADDRESS: 4109 S. Hutchins Lane
Street Address and/or P.O. Box No.

Tishomingo OK. 73460
City State Zip Code

PHONE: 580) 371-0400 580) 371-0400
A/C Phone Number A/C Fax Number

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

1. Company Name: Coal County District #1-3
Address: 4 N. Main Street Telephone No.: 927-2103
Contact Person: ________ Title: Clerk of Court

2. Company Name: McClain County District #1
Address: ________ Telephone No.: 405-527-3221
Contact Person: ________ Title: County Clerk or Commissioner

3. Company Name: Garvin County District #3
Address: ________ Telephone No.: 405-238-5586
Contact Person: ________ Title: County Clerk or Commissioner

RETURN PAGES 08 THROUGH 13 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:	**01-26-17**	COURT DATE:	**01-31-17**
REMARKS:			

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew the annual contract with Red Rock Pit as presented.

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

Attachments:

Click to download

Red Rock Pit

History

Time	Who	Approval
1/26/2017 12:32 PM	Commissioner Court Approval	Yes

for Jeff

Red Rock Pit Inc.
PO Box 238
Connerville Ok 74836
Ph 580-384-8054

To Whom It May Concern:

For Grayson County only for all districts for the year 2017 only we will sale the Decomposed Granite Gravel (red rock) for 3.00 dollars per ton. If you have any Questions please call us at Ph. 580-384-8054. Be sure to send us the bid next time please.

Thank You
Mary Myers

NON-SPEC AGGREGATE ROCK:

	DESCRIPTION	EST. QTY.-TON ANNUAL	PRICE-TON FOB Plant
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36.	Decomposed Granite, pit run	20,000	$ 3.00 per Ton
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38.	3/8" Washed Decomposed Granite	10,000	$
39.	1 / 2 " or less D-2 Chips	10,000	$

40. DELIVERY TIME ARO:__________

41. MINIMUM DELIVERY QUANTITY (IF ANY): __________

42. LIMITATIONS ON DELIVERY SCHEDULE (IF ANY):__________

43. PLANT SITE LOCATION: 2350 US Hwy 377 S.
8 miles North of Tishomingo OK on Hwy 377 S.

44. DISTANCE IN MILES FROM PLANT SITE TO:

Hwy 69 & Buss. 75, Denison	miles______
Hwy 75 & FM 1417, Sherman	miles______
Hwy 377 & Hwy 901, Gordonville	miles______
Hwy 377 & Hwy 56, Whitesboro	miles______
FM 1417 & FM 120, Pottsboro	miles______

45. 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 X NO ____

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

EXCEPTIONS: ____

FIRM/BIDDER: Red Rock Pit Inc.

BY: Sid Myers (Signature) Sid Myers President (Title)

Type or Print Name and Title

ADDRESS: P.O. Box 238

Street Address and/or P.O. Box No.

Connerville (City) Ok. (State) 74836 (Zip Code)

PHONE: (580) 384-8054 (A/C Phone Number) ( ) Same. 8054 (A/C Fax Number)

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

1. Company Name: Pontotoc County Oklahoma.

   Address: ____ Telephone No.: ____

   Contact Person: ____ Title: ____

2. Company Name: Johnston County Oklahoma.

   Address: ____ Telephone No.: ____

   Contact Person: ____ Title: ____

3. Company Name: Pottawatomie County Oklahoma.

   Address: ____ Telephone No.: ____

   Contact Person: ____ Title: ____

<u>RETURN PAGES 08 THROUGH 13 OF BID PACKAGE AND ALL DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID</u>