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

Motion: Call to Order

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Phyllis James

Motion Results: Passed

The Honorable Commissioners Court, Grayson County, Texas convened the March term on this 14th day of March, 2017, in the City of Sherman, in the Commissioners Courtroom with the following members present: Commissioner David Whitlock, Commissioner Bart Lawrence, Commissioner Phyllis James and Commissioner Jeff Whitmire. Also present were Assistant District Attorney Craig Price and Deputy County Clerk Tiffany Roberson. Judge Magers was absent.

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

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

(2) Invocation

Commissioner James led the Invocation.

(3) Pledge of Allegiance

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

(4) Act On Minutes of March 7, 2017

Item Result:	Approved
Motion:	Act On Minutes of March 7, 2017
Motion Type:	Approve
Motion Made By:	Jeff Whitmire
Seconded By:	Phyllis James
Motion Results:	Passed

The Court considered and approved the minutes of March 7, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

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

Motion: CONSENT AGENDA

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Jeff Whitmire

Motion Results: Passed

The Court considered and approved the Consent Agenda.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

County Treasurer Monthly Report - February, 2017

Item Result: Approved

Tax Assessor/Collector February Monthly Report

Item Result: Approved

Monthly County Auditor's Report

Item Result: Approved

(6) Act On Current Bills

Motion: Act On Current Bills

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Bart Lawrence

Motion Results: Passed

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

Bills

Item Result: Approved

(7) Approve a proclamation declaring March 19-25, 2017 as "Poison Prevention Week" in Grayson County.

Item Result: Approved

Motion: Approve a proclamation declaring March 19-25, 2017 as "Poison Prevention Week" in Grayson County.

Motion Type: Approve

Motion Made By: Jeff Whitmire

Seconded By: Phyllis James

Motion Results: Passed

Commissioner Whitmire read the proclamation declaring March 19-25, 2017 as "Poison Prevention Week" in Grayson County.

The Court considered and approved declaring March 19-25, 2017 as "Poison Prevention Week" in Grayson County.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Bart Lawrence

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they approve Amendment 3 to the lease agreement for the Texoma Regional Blood Center facility as presented. Texoma Regional Blood Center wants to add property insurance to the County's insurance policy and will reimburse the County.

The Court considered and approved Amendment 3 to the lease agreement for the Texoma Regional Blood Center.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

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

Item Result: Approved

Motion: Discuss and take action to award the contract to supply uniforms for the Sheriff's Office 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 approve awarding the contract to Nardis Public Safety to supply uniforms for the Sheriff's Office.

The Court considered and approved awarding the contract to Nardis Public Safety to supply uniforms for the Sheriff's Office.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Phyllis James

Motion Results: Passed

Jeff Schneider, Purchasing Director, addressed the Court requesting they approve Change Order 2 for the Loy Lake Spillway project. The contractor, Mitchell Enterprises, Ltd., found the foundation conditions unsuitable for safe construction after removing the rubble of the old masonry sidewall. The additional work will only bring the side wall back to pre-flood conditions. The additional cost will be $6,235.83.

The Court considered and approved Change Order 2 for the Loy Lake Spillway project with the additional cost in the amount of $6,235.83.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: David Whitlock

Seconded By: Phyllis James

Motion Results: Passed

Commissioner Whitlock addressed the Court requesting they approve an Interlocal Agreement with the City of Bells to repair the streets in the amount of $23,215.03. The City of Bells will reimburse the County for the repairs.

The Court considered and approved an Interlocal Agreement with the City of Bells in the amount of $23,215.03.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

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

Item Result: Approved

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

Motion Type: Approve

Motion Made By: Bart Lawrence

Seconded By: Phyllis James

Motion Results: Passed

Commissioner Whitlock addressed the Court requesting they approve a road bore on Studebaker Road in Precinct 2 by Desert Water Supply.

The Court considered and approved a road bore on Studebaker Road in Precinct 2 by Desert Water Supply.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

(13) Act on request to approve the final plat of the Woodland Estates

Item Result: Approved

Motion: Act on request to approve the final plat of the Woodland Estates.

Motion Type: Approve

Motion Made By: Phyllis James

Seconded By: Bart Lawrence

Motion Results: Passed

Clay Barnett, Director of Development Services/Grayson County Engineer Executive Director, Sherman-Denison Metropolitan Planning Organization, addressed the Court requesting they approve the final plat of the Woodland Estates. The land is located at the northeast corner of FM 160 and Gosnell road and the owner wants to divide it into four parcels. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of the Woodland Estates.

Ayes: James, Lawrence, Whitlock, Whitmire

Absent: Magers

(14) Public Comments

Brian Wilson, Precinct 1, commented that he wants to have a Farmers Market on the Square. The City offered a parking lot on Crockett and Houston and told him if he wants it by the Courthouse he would have to get permission from Commissioners Court. Mr. Wilson has mailed a letter of request to Judge Magers.

(15) Commissioners Court Comments

Commissioner Whitmire commented they had a nice turn-out and received positive responses for the Spring clean-up held at Precinct 1 last Saturday.

Commissioner James commented Precinct 3 will have their Spring Clean Up at the Precinct 3 Road & Bridge Maintenance Barn, from 7:30 a.m. to 2:00 p.m. on April 29, 2017. Commissioner James also commented toxic materials, such as paint, can be taken to Grayson County College April 22nd for their Texoma Council Of Governments event. Commissioner James invited everyone to the Republican Womens luncheon at Fulbelli's on Friday at 12:00 p.m. on March 17, 2017.

Commissioner Lawrence commented Commissioners Court was a success.

Commissioner Whitlock commented he went to Hamilton, Texas to rope and his Grandson stayed awake and talked to him the entire ride back home.

(16) Adjourn

Commissioner Whitlock adjourned the meeting at 10:20 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 March 14, 2017.

Date: March 21, 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:	**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:

Click to download

2017-03-07 CC Minutes

History

Time	Who	Approval
3/9/2017 2:02 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:	**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:

Account No.	Balance	Int Rate	Type	Officer
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:

Description / LOC No.	Amount	Maturity Date
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 / Ticket	Description / Location Code/Name	Maturity Date / Group	Intent / Coupon	S&P / Moody	Market Price Dt / Maturity (Yr)	Original Face / Par	Book Value / 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	FNM11117 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	FNM13050 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

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
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
LESS DAILY REMITTANCES		$ 6,167,770.81
End of Month Payment		$ 9,655.52
Highway Fees:		
2834 Titles @ $5.00	$ 14,170.00	
		$ 14,170.00
Highway Reports	$ 137,587.64	
Interest on Highway Accounts	$ 487.13	
Returned Check Fees	$ 90.00	$ 138,164.77
Total Highway Fees		$ 152,334.77
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

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	Who	Approval
3/10/2017 10:55 AM	Commissioner Court 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

		Original Debt	Paid	Refunded	Outstanding
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	3,585,000	0	$20,005,000
	Total		$22,530,000	$44,780,000	$40,265,000

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	Who	Approval
3/9/2017 2:06 PM	Commissioner Court Approval	Yes

The accompanying Vouchers Payable Registers and/or Check Register for the period March 7, 2017 to March 14, 2017 have been reviewed and approved for payment.

March 14, 2017

Jeff Whitmire

David Whitlock

Phyllis James

Bart Lawrence

Bill Magers Absent

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 M OUNT 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 CAT5E IP1 MINI-COM	010-405-53750	292.70
	28H-029954	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

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
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

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
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	Jarrod 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 & TILLETT :	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

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
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 Shippping	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/AcitSeal	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 & EQU	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-SSFPOSI6 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 S(	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-COLLE(	146332 1216	2007 FORD FIVE HUNDRED, UNIT 302, VIN 146332 REGISTRATION RENEWAL	010-550-53300	7.50
VENDOR 8858 : CODE 4 PUBLIC SAFETY EDUCATION ASSO(	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 Lorenson	010-575-53400	10.95
VENDOR 429 : LOWE'S COMPANIES, INC. :	28180	Lowes Supplies Jail 01/25/17	010-575-53590	32.55
	28978563	Lowe's Misc Parts Jail 02/01/17	010-575-53590	125.98
	28879992	Lowe'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	Lorenson 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

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
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. :	I1167511	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	UJRSLI 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	fleetrunner	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 : CRAFCO 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 & TILLETT :	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 CLINCIAL 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

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
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. Please submit Payment Bond and Certificate of Insurance prior to beginning the work.	700-718-54550	22,900.00
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 & TILLETT :	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 Toner, HP 9000 series P/N: HPC543X	999-000-35000	149.95
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

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: Tiffany Roberson, Deputy Clerk for Wilma Brush
County Clerk

NORTH TEXAS POISON CENTER

POISON Help™
1-800-222-1222

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,

Cristina Thomas

Cristina Thomas
Public Health Educator

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	Who	Approval
3/9/2017 8:33 AM	Commissioner Court 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. HYEPOCK
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-10-2018

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

Donna M. Hyepock
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	Who	Approval
3/9/2017 2:09 PM	Commissioner Court Approval	Yes

GRAYSON COUNTY
SPECIFICATIONS AND BID SHEETS
LAW ENFORCEMENT UNIFORMS

GENERAL

THE SPECIFICATIONS listed below are minimum requirements and are intended to govern, in general, the size and type of product desired. Grayson County reserves the right to award/reject any bid it deems to be in the best interest of the court.

DESCRIPTIVE LITERATURE: Each bidder is requested to submit with this bid FIVE (5) copies of descriptive literature sufficient in detail to enable an intelligent comparison of the specification of the uniforms bid with that of the uniforms stated in this bid. Failure to provide literature with this IFB may be cause for rejection of bid.

EVALUATION AND AWARD: Grayson County will evaluate and award bid based on lowest and best bid meeting specifications. Grayson County reserves the right to accept and/or reject bids as it deems to be in the best interest of the County. Samples may be requested prior to award and shall be supplied at no charge.

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__X__ 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.) if that state favors resident bidders (bidders in your state) by some dollar increment or percentage:

YES_____ NO_____

c.) if "yes", what is that dollar increment or percentage?

%_____

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/manufacturer 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:

1	Shirts (Class A) Blauer 8450 - Tan 05W84-04
1	Shirts Long Sleeve(Class B) Blauer 8372 - Tan 85VS7804
3	Shirts Short Sleeve(Class B) Blauer 8371 - Tan 35VS7804
1	Pants (Class A) Blauer 8560 OD 47280-05
3	Pants Woman(Class A) Blauer 8560W OD 47280-05
3	Pants (Class B) Blauer 8810 OD 47300-05
1	Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan
3	Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan
2	Ties - Sam Broome SB289 OD
2	Vest Cover- BLU 8370 Tan 85VC78-04
1	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	$57.57	$575.70
20	Medium	$57.57	$1151.40
30	Large	$57.57	$1727.10
20	Extra Large	$57.57	$1151.40
10	XX Large	$57.57	$575.70
10	XXX Large	$57.57	$575.70

Shirts Long Sleeve(Class B) Blauer 8372 - Tan

10	Small	$27.77	$277.70
20	Medium	$27.77	$555.40
30	Large	$27.77	$833.10
20	Extra Large	$27.77	$555.40
10	XX Large	$27.77	$277.70
10	XXX Large	$27.77	$277.70

Shirts Short Sleeve(Class B) Blauer 8371 - Tan

10	Small	$39.09	$390.90
20	Medium	$39.09	$781.80
30	Large	$39.09	$1172.70
20	Extra Large	$39.09	$781.80
10	XX Large	$39.09	$390.90
10	XXX Large	$39.09	$390.90

Pants (Class A) Blauer 8560 OD

10	Small	$64.22	$642.20
20	Medium	$64.22	$1284.40
30	Large	$64.22	$1926.60
20	Extra Large	$64.22	$1284.40
10	XX Large	$64.22	$642.20
10	XXX Large	$64.22	$642.20

Pants Woman(Class A) Blauer 8560W OD

10	Small	$64.22	$642.20
20	Medium	$64.22	$1284.40
30	Large	$64.22	$1926.60
20	Extra Large	$64.22	$1284.40
10	XX Large	$64.22	$642.20
10	XXX Large	$64.22	$642.20

		Unit	Extended
Pants (Class B) Blauer 8810 OD			
10	Small	$55.54	$555.40
20	Medium	$55.54	$1110.80
30	Large	$55.54	$1666.20
20	Extra Large	$55.54	$1110.80
10	XX Large	$55.54	$555.40
10	XXX Large	$55.54	$555.40
Shirts Long Sleeve(Class B) SanMar CS410 LSs Tan			
25	Small	$27.12	$678.00
25	Medium	$27.12	$678.00
25	Large	$27.12	$678.00
25	Extra Large	$27.12	$678.00
25	XX Large	$28.55	$713.75
10	XXX Large	$28.55	$285.50
Shirts Short Sleeve(Class B) SanMar CS410 LSs Tan			
25	Small	$22.84	$571.00
25	Medium	$22.84	$571.00
25	Large	$22.84	$571.00
25	Extra Large	$22.84	$571.00
25	XX Large	$24.21	$605.25
10	XXX Large	$24.21	$242.10
Ties - Sam Broome SB289 OD			
100		$4.20	$420.00
Vest Covers BLU 8370 Tan			
25	Small	$59.00	$1475.00
25	Medium	$59.00	$1475.00
25	Large	$59.00	$1475.00
25	Extra Large	$59.00	$1475.00
25	XX Large	$59.00	$1475.00
10	XXX Large	$59.00	$590.00
Rain Coat - Liberty Uniforms High Visibility			
41	LB-586MFL-HIVIZ	$52.14	$2137.74
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: _____ ACCOUNT EXECUTIVE
Signature Title

SHAYNE CAMPBELL
Type or Print Name

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

TEXAS 75662
State Zip Code

PHONE: ( ) 903-445-3289 Fax: ( ) 903-984-8982
A/C Phone Number 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 AVAILABLITY	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, 2017

signed: 

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

IFB 17-02-02 UNIFORMS | SHERIFF'S OFFICE | BY: JEFF SCHNEIDER | MAR. 8, 2017

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

PCLLC

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.

229 North Main Street
Eureka Springs, Arkansas 72632

Telephone: 512/971-2264
dee@purkeypileconsulting.com

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 needs 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

PC$_{LLC}$

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. Purkeypile Consulting, LLC	Phone No.:	512-971-2264

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.

Price Impact:

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

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

Schedule Impact:

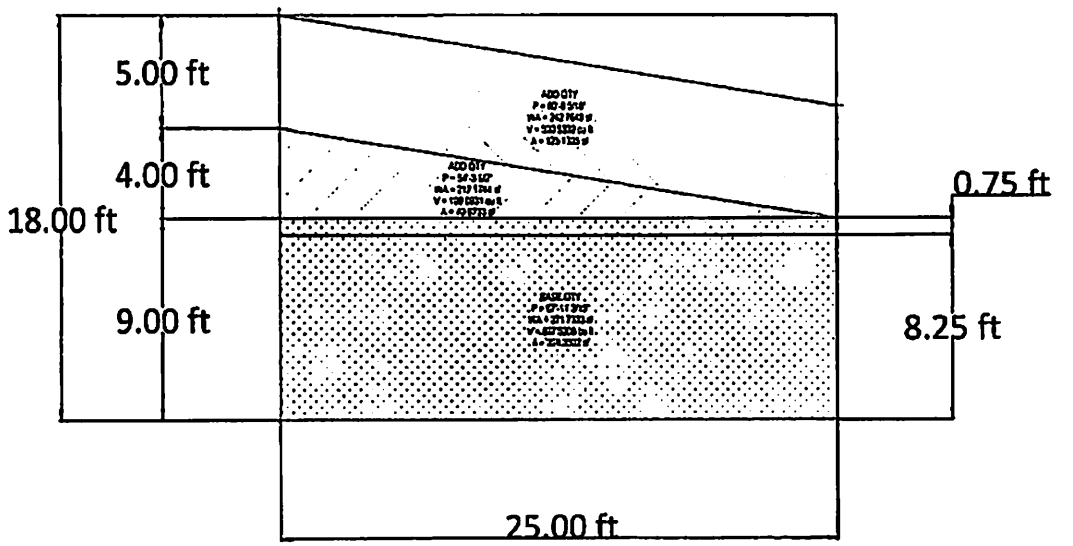
Note: No impact to schedule

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 Jeff Sadweck Date: 3-14-12

_____ Date: _____



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

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

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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

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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?

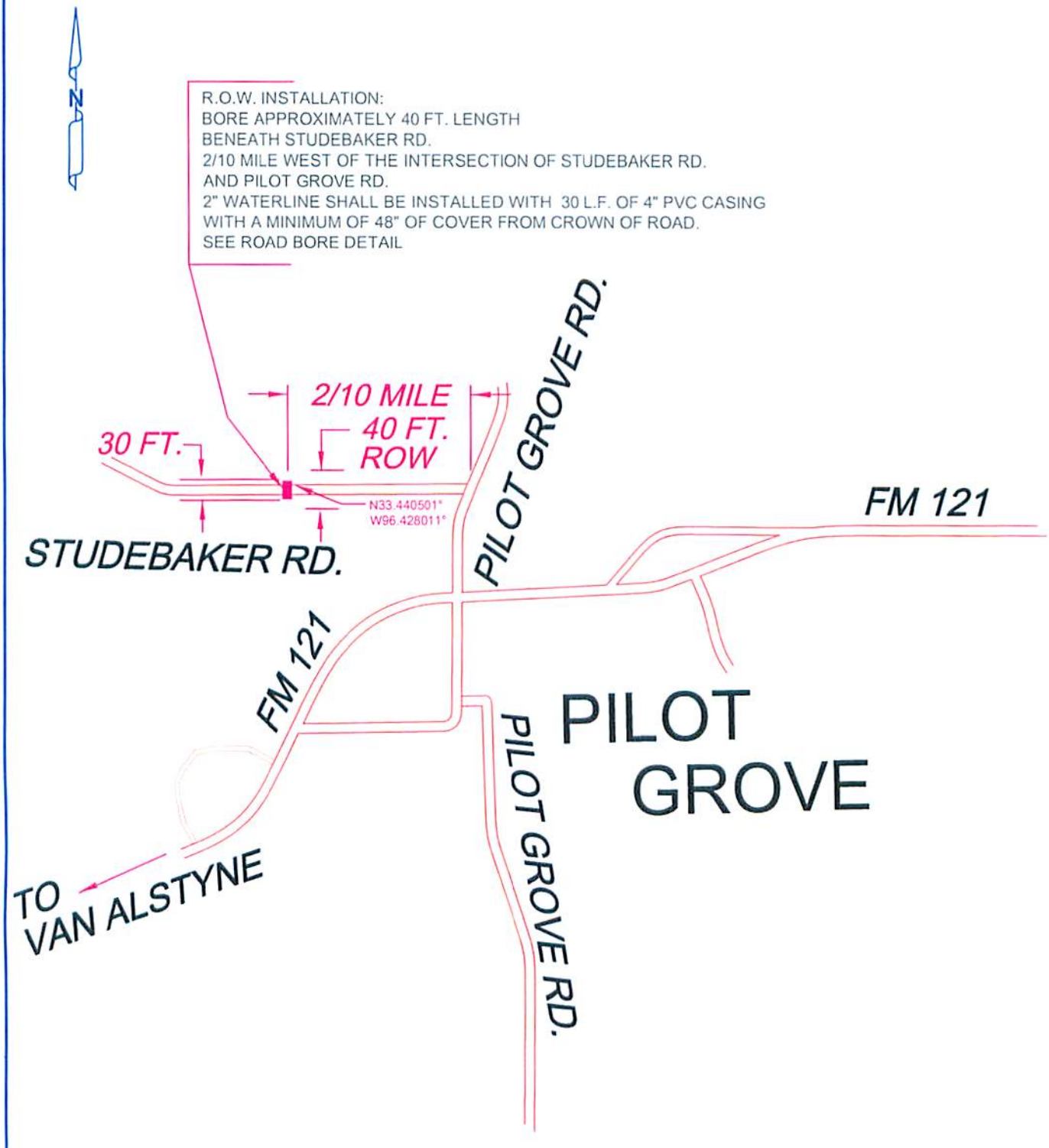
Attachments:

Click to download

Desert Water Supply

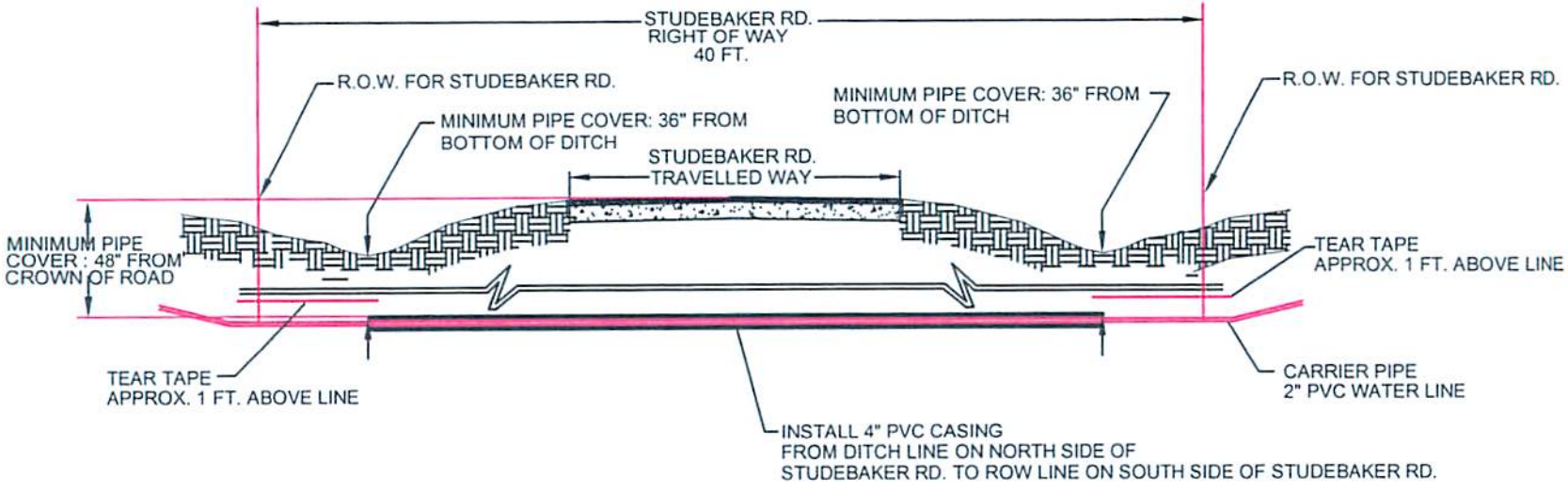
History

Time	Who	Approval
3/9/2017 8:32 AM	Commissioner Court Approval	Yes



DESERT WSC
GRAYSON COUNTY - STUDEBAKER ROAD BORE

2" ROAD BORE FOR DESERT WATER SUPPLY CORPORATION GRAYSON COUNTY, TEXAS **ROAD BORE**	JOB NO. FILE DATE: 2/28/2017 DESIGNED: E.W.D. DRAWN: J.RUSHING REVISED CHECKED: E.W.D.	DBI DANIEL & BROWN INC. ENGINEERS/CONSULTANTS/PLANNERS 118 McKinney St. P.O. Box 606 Farmersville, Texas 75442 Phone 972-784-7777 Fax 972-782-7721 Eddy@DBIConsultants.com



DESERT WSC
GRAYSON COUNTY ROAD BORE
STUDEBAKER ROAD

1. CROSSINGS SHALL BE MADE BY BORING OR TUNNELING.
2. THERE SHALL BE NO TRENCHING WITHIN 10' OF ROAD FOR HIGH VOLUME TRAFFIC.
3. ENCASEMENT SHALL BE MINIMUM OF 36 BELOW DITCH LINE AND 48" BELOW CROWN OF ROAD.
4. ENCASEMENT LENGTH SHALL BE APPROXIMATELY 30 FT.
5. LINE MARKERS SHALL BE PLACED AT THE R.O.W. LINE ON BOTH SIDES.
6. LOCATOR WIRE SHALL BE ATTACHED AND TEAR TAPE SHALL BE PLACED APPROX. 1 FT.ABOVE LINE IN TRENCH.

DANIEL & BROWN INC.
ENGINEERS/CONSULTANTS/PLANNERS
DBI
115 McKinney St
P.O. Box 6536
Farmersville, Texas 75442
Phone 972-784-7777
Fax 972-782-7721
EddyB@PBConsultants.com

JOB NO.
F.I.E
DATE 2-28-2017
DESIGNED E.W.D
DRAWN J.R
REVISED
CHECKED E.W.D

2" WATER LINE STUDEBAKER RD. BORE
FOR
DESERT WATER SUPPLY CORPORATION
GRAYSON COUNTY, TEXAS

ROAD BORE

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:

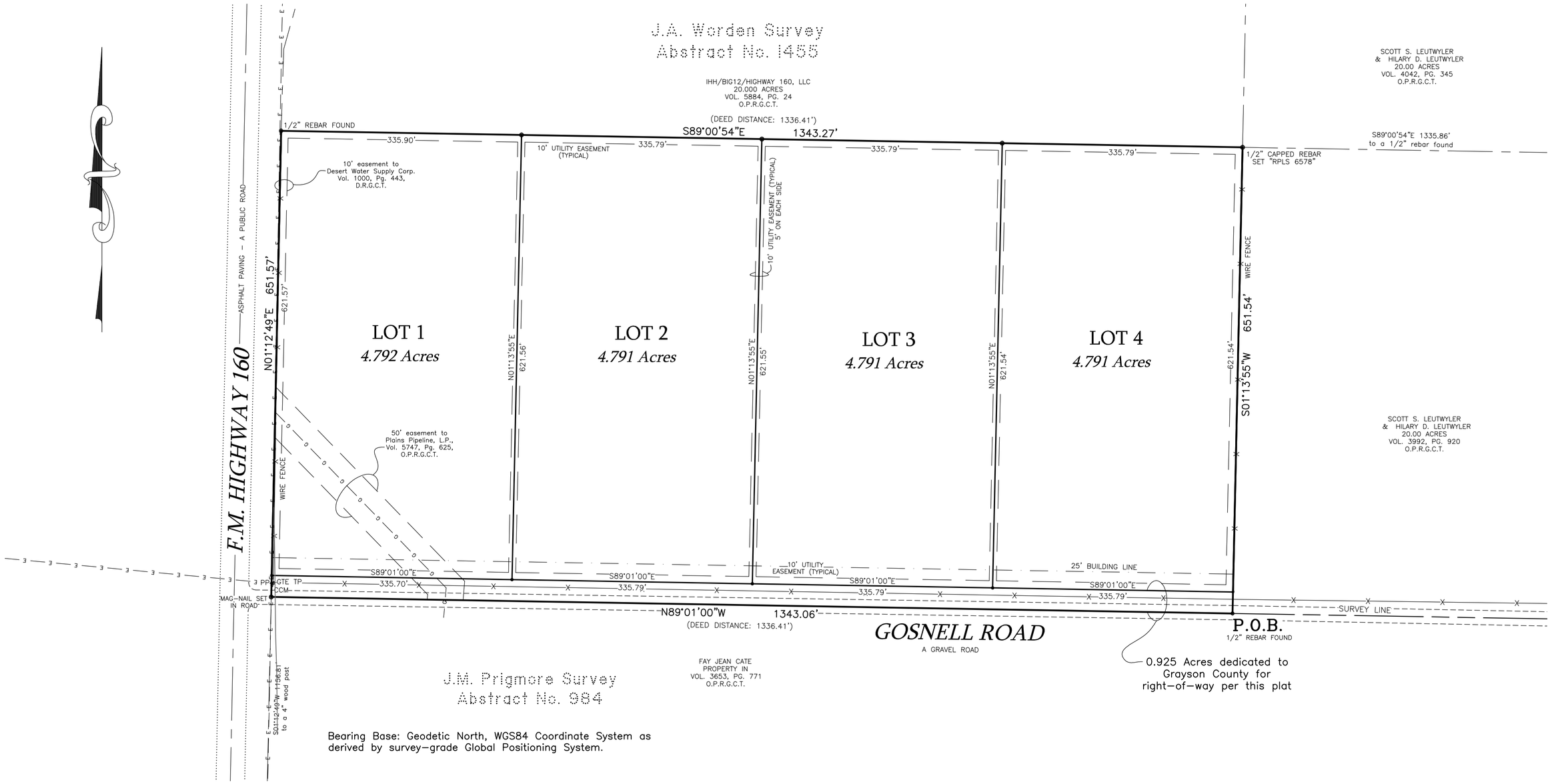
Click to download

Final Plat of the Woodland Estates

History

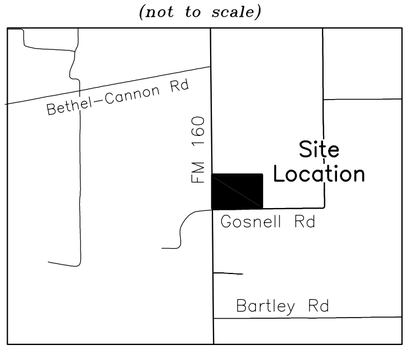
Time	Who	Approval
3/10/2017 10:58 AM	Commissioner Court Approval	Yes

Job No. CGS3001



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

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

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

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

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

Job No. CGS3001

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