

**STATE OF TEXAS:**

**COUNTY OF FISHER:**

**Be it remembered that on Monday, the 8th day of January, 2018 the Commissioners' Court of Fisher County, Texas, convened in Regular Session in the Commissioners' Courtroom, Fisher County Courthouse, 112 N Concho, Roby, Texas, with the following member of the Court present, to-wit:**

**Ken Holt, County Judge**

**Gordon Pippin, Commissioner Precinct #1**

**Billy Henderson, Commissioner #2**

**Preston Martin, Commissioner #3**

**Scott Feagan, Commissioner Precinct #4-Absent**

**Pat Thomson, County Clerk**

**And the proclamation having been made the Court was in session, the following business came on to be considered:**

**Order 1 – CALL MEETING TO ORDER & ESTABLISH QUORUM – All Present**

**Order 2- Motion Commissioner Martin, second by Commissioner Pippin to approve consent agenda, reports, bills and expense accounts (see attached). This motion having been put to a vote prevailed, the vote being unanimous.**

**Order 3-Motion by Commissioner Martin, second by Commissioner Pippin to approve paying bills from Gray Fuel, Conoco and Longworth Gin for red diesel that was purchased after Resolution on fuel bids was passed. This motion having been put to vote prevailed, the vote being unanimous.**

**Order 4-Motion by Commissioner Martin, second by Commissioner Pippin to approve burn ban. This motion having been put to vote prevailed, the vote being unanimous.**

**Order 5-Motion by Commissioner Henderson, second by Commissioner Pippin to go into executive session to discuss counter offers from Mesquite Star Project and MultiCounty Court at Law. This motion having been put to vote prevailed, the vote being unanimous. Executive Session began at 9:15 AM and ended at 10:00 AM.**

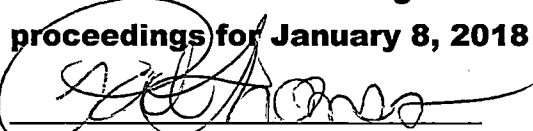
**Order 6-Motion by Commissioner Henderson, second by Commissioner Pippin to leave meeting open until after hearing on MultiCounty Court at Law at 10:30 AM in Nolan County. This motion having been put to vote prevailed, the vote being unanimous.**

**Order 7-Motion by Commissioner Pippin, second by Commissioner Henderson to adjourn. This motion having been put to vote prevailed, the vote being unanimous.**

**State of Texas:**

**County of Fisher:**

**I, Pat Thomson, Fisher County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioner Court's authorized proceedings for January 8, 2018**



**Pat Thomson  
County Clerk and Ex-Officio Member  
Of Commissioners' Court, Fisher County, Texas**



NOTICE OF REGULAR MEETING OF  
COMMISSIONER COURT OF FISHER COUNTY, TEXAS

Notice is hereby given that a regular meeting of the above named Commissioner Court will be held on the 8th Day of January, 2018, 9:00 AM in the County Courthouse, Roby, Texas, at which time the following subjects will be discussed, to-wit:

Consent Agenda:

1. Tax Collectors Report/Jonnye Gibson
2. Senior Citizens Report/Emilia Garcia
3. Treasurer Report/Shana Haas
4. Extension Agent Report/Nick Dickson
5. Approve Supply Bills and Expense Accounts/Becky Mauldin
6. Monthly Report/Becky Mauldin
7. Appraisal District Report/Laura Carrion

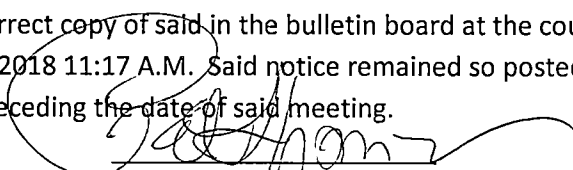
New Items for Discussion or Approval

8. Approve Budget Amendments & Line Item Transfers/Becky Mauldin
9. Burn Ban
10. Sheriff Report/HT Fillingim
11. Racial Profile Report
12. Discussion of Multicounty Court at Law
13. Consideration of Counter offer as to Mesquite STAR Project
14. Consider any counter offers of Nolan County for the MultiCounty Court at Law

The Commissioner's Court reserves the option to go into closed meeting according to Ch. 551 of the Texas Government Code.

Commissioners Court of Fisher County, Texas  
By County Judge Ken Holt

I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the above named Commissioner Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said in the bulletin board at the courthouse door of Fisher County, Texas on January 4, 2018 11:17 A.M. Said notice remained so posted continuously for at least 72 hours immediately preceding the date of said meeting.

  
Pat Thomson, County Clerk  
Fisher County, Texas

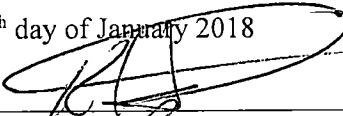
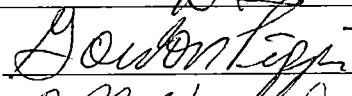

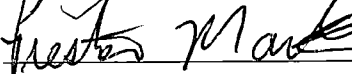


**County Finances  
Treasurer's Report  
Period Ending December 2017**

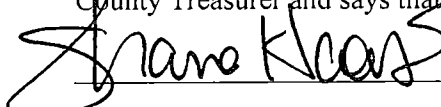
We, the undersigned County Judge and Commissioners for Fisher County, hereby certify that we have examined and compared the County Treasurer's Monthly Report filed with us on the 8th day of January 2018, and have found the same to be correct. The total of funds held by the County Treasurer and other assets is \$

|                        |                                |
|------------------------|--------------------------------|
| \$1,618,093.98         | Operations / General Fund      |
| \$ 62,208.76           | Fisher County DRUG Forfeiture  |
| \$ 224,682.22          | MMA                            |
| \$ 143,466.67          | FEMA                           |
| \$ 512,725.31          | I & S Jail Bond                |
| \$ 1,005,546.65        | Certificates of Deposit (CD's) |
| \$ 3,645.12            | Inmate Phone                   |
| \$ 1,185.57            | Commissary Profit              |
| <b>\$ 3,571,554.28</b> | <b>TOTAL</b>                   |
|                        |                                |
|                        |                                |
|                        |                                |

WITNESS OUR HANDS, officially, this 8<sup>th</sup> day of January 2018

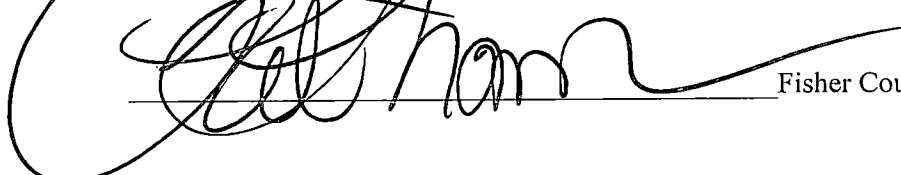
  
 \_\_\_\_\_ County Judge  
  
 \_\_\_\_\_ Commissioner Precinct # 1  
  
 \_\_\_\_\_ Commissioner Precinct # 2  
  
 \_\_\_\_\_ Commissioner Precinct # 3  
 \_\_\_\_\_ Commissioner Precinct # 4

BEFORE ME, the undersigned authority, on this day personally appeared Shana Haas, Fisher County Treasurer and says that the within and foregoing report is true and correct.

  
 \_\_\_\_\_ Fisher County Treasurer

SWORN TO AND SUBSCRIBED BEFORE the County Judge and County Commissioners of Fisher County, on the 8<sup>th</sup> day of January 2018.

FILED FOR RECORD and RECORDED THIS 8<sup>th</sup> day of January 2018 and recorded the

  
 \_\_\_\_\_ Fisher County Clerk



**MONTHLY FUNDS SUMMARY  
FISHER CO. TAX COLLECTOR  
JONNYE LU GIBSON**

December 2017

|                      | <u>COUNTY FUNDS</u>         | <u>STATE FUNDS</u>          | <u>TOTAL</u>                |
|----------------------|-----------------------------|-----------------------------|-----------------------------|
| MONDAY REG.REPORT:   | <u>16,427.22</u>            | <u>2,831.15</u>             | <u>19,258.37</u>            |
| IRP PAYMENT:         | <u>                    </u> | <u>                    </u> | <u>                    </u> |
| TITLE REPORTS:       | <u>215.00</u>               | <u>344.00</u>               | <u>559.00</u>               |
| MOTOR VEHICLE TOTAL: | <u>16,642.22</u>            | <u>3,175.15</u>             | <u>19,817.37</u>            |

**TOTALS PAID:**  
**YOUNG FARMER FUND:** 125.00  
**SALES TAX FEE:** 5,954.14  
**BANK FEE:** 6.14  
**TERP FEE:** 729.00

**CHECKING ACCT. SUMMARY:**  
 FUNDS DEPOSITED: 26,681.07  
 CO. DISBURSMENTS: 16,642.22  
 Tx Dot Disburs: 3,175.15  
 INTEREST: 12.56  
 Young Farmers: 125.00  
 State Comp: 6,683.14  
 Beer/Alcohol:                       
 SUBCNTR : 33.00  
 CSTMR RFND : 10.00  
 BALANCE ON HAND: 0

**GRAND TOTAL COUNTY FUNDS PD:** 16,691.64

**GRAND TOTAL STATE FUNDS PD:** 9,989.43

**MVD TOTAL COLLECTIONS:** 26,681.07

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| NAME-OF-VENDOR<br>DESCRIPTION             | INVOICE-NO S<br>VEN-INV-NO | VEN-NO  | INV-DATE/<br>DATE-PAID | PO-NUMBER/<br>CHECK-NO | EXPENSE-ACCOUNT/<br>BANK-ACCOUNT                               | AMOUNT |
|---|----------------------------|---------|------------------------|------------------------|--|--------|
| 4C ELECTRIC<br>REPAIRS - BUILDINGS        | 4087                       | A 00327 | 01-03-2018             |                        | 10-470-385 REPAIRS - BUILDINGS<br>10-100-100 CFC: GENERAL FUND | 279.43 |
| 4C ELECTRIC<br>REPAIRS - BUILDINGS        | 4088                       | A 00327 | 01-03-2018             |                        | 10-470-385 REPAIRS - BUILDINGS<br>10-100-100 CFC: GENERAL FUND | 271.52 |
| ADVANTAGE OFFICE PRODUCTS LLC<br>SUPPLIES | 4133                       | A 00006 | 01-05-2018             |                        | 10-480-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND            | 270.97 |
| AQUAONE INC.<br>SUPPLIES                  | 4000                       | A 00014 | 01-02-2018             |                        | 10-460-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND            | 0.29   |
| AQUAONE INC.<br>COMMUNICATIONS            | 4119                       | A 00014 | 01-04-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 5.96   |
| AQUAONE INC.<br>SUPPLIES                  | 4120                       | A 00014 | 01-04-2018             |                        | 10-480-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND            | 9.74   |
| AT&T<br>COMMUNICATIONS                    | 4065                       | A 00334 | 01-03-2018             |                        | 10-400-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 200.34 |
| AT&T<br>COMMUNICATIONS                    | 4066                       | A 00334 | 01-03-2018             |                        | 10-420-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 246.00 |
| AT&T<br>COMMUNICATIONS                    | 4067                       | A 00334 | 01-03-2018             |                        | 10-430-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 200.34 |
| AT&T<br>COMMUNICATIONS                    | 4068                       | A 00334 | 01-03-2018             |                        | 10-450-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND            | 200.34 |
| AT&T<br>COMMUNICATIONS                    | 4069                       | A 00334 | 01-03-2018             |                        | 10-460-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 200.34 |
| AT&T<br>COMMUNICATIONS                    | 4070                       | A 00334 | 01-03-2018             |                        | 10-480-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 200.34 |
| AT&T<br>COMMUNICATIONS                    | 4071                       | A 00334 | 01-03-2018             |                        | 10-490-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 200.34 |
| AT&T<br>COMMUNICATIONS                    | 4072                       | A 00334 | 01-03-2018             |                        | 10-500-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND      | 303.00 |

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|-------------------------------|----------------------------|---------|------------------------|------------------------|---|----------|
| AT&T<br>COMMUNICATIONS        | 4073                       | A 00334 | 01-03-2018             |                        | 10-590-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 200.34   |
| AT&T<br>COMMUNICATIONS        | 4074                       | A 00334 | 01-03-2018             |                        | 10-530-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 1,099.96 |
| AT&T<br>COMMUNICATIONS        | 4076                       | A 00334 | 01-03-2018             |                        | 10-400-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4077                       | A 00334 | 01-03-2018             |                        | 10-410-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4078                       | A 00334 | 01-03-2018             |                        | 10-420-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4079                       | A 00334 | 01-03-2018             |                        | 10-430-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4080                       | A 00334 | 01-03-2018             |                        | 10-450-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND       | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4081                       | A 00334 | 01-03-2018             |                        | 10-460-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4082                       | A 00334 | 01-03-2018             |                        | 10-480-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4083                       | A 00334 | 01-03-2018             |                        | 10-490-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4084                       | A 00334 | 01-03-2018             |                        | 10-500-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4085                       | A 00334 | 01-03-2018             |                        | 10-590-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 101.67   |
| AT&T<br>COMMUNICATIONS        | 4086                       | A 00334 | 01-03-2018             |                        | 10-530-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 658.84   |
| AT&T<br>COMMUNICATIONS        | 4109                       | A 00016 | 01-03-2018             |                        | 10-400-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND | 8.24     |

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| AT&T<br>COMMUNICATIONS                                | 4110                       | A 00016 | 01-03-2018             |                        | 10-430-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 8.24   |
| AT&T<br>COMMUNICATIONS                                | 4111                       | A 00016 | 01-03-2018             |                        | 10-460-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 8.24   |
| AT&T<br>COMMUNICATIONS                                | 4112                       | A 00016 | 01-04-2018             |                        | 10-530-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 8.25   |
| AT&T<br>COMMUNICATIONS                                | 4113                       | A 00016 | 01-04-2018             |                        | 10-490-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 8.25   |
| AT&T<br>COMMUNICATIONS                                | 4114                       | A 00016 | 01-04-2018             |                        | 10-540-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 8.25   |
| AT&T<br>COMMUNICATIONS                                | 4115                       | A 00016 | 01-04-2018             |                        | 10-590-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 8.25   |
| AUTOMATED COPY SYSTEMS<br>HOT CHECK EXPENSES          | 4016                       | A 00018 | 01-02-2018             |                        | 72-772-772 HOT CHECK EXPENSES<br>72-100-100 CFC: HOT CHECK FUND        | 40.25  |
| AUTOMATED COPY SYSTEMS<br>COPY MACHINE/SUPPLIES/TONER | 4018                       | A 00018 | 01-02-2018             |                        | 10-530-475 COPY MACHINE/SUPPLIES/TONER<br>10-100-100 CFC: GENERAL FUND | 76.95  |
| BARRON SERVICE PARTS<br>SUPPLIES                      | 4001                       | A 00264 | 01-02-2018             |                        | 11-611-305 SUPPLIES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT          | 239.07 |
| BARRON SERVICE PARTS<br>SUPPLIES                      | 4002                       | A 00264 | 01-02-2018             |                        | 12-612-305 SUPPLIES<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT          | 25.16  |
| BARRON SERVICE PARTS<br>SUPPLIES                      | 4003                       | A 00264 | 01-02-2018             |                        | 14-614-305 SUPPLIES<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT          | 109.17 |
| BATTS COMMUNICATIONS<br>COMMUNICATIONS                | 4025                       | A 00152 | 01-02-2018             |                        | 10-530-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND              | 760.00 |
| BEN E KEITH FOODS - DFW DIVISION<br>EDIBLE GOODS      | 4011                       | A 00023 | 01-02-2018             |                        | 78-778-690 EDIBLE GOODS<br>78-100-100 CFC: SENIOR CITIZENS             | 526.59 |
| BEN E KEITH FOODS - DFW DIVISION<br>PAPER GOODS       | 4012                       | A 00023 | 01-02-2018             |                        | 78-778-692 PAPER GOODS<br>78-100-100 CFC: SENIOR CITIZENS              | 78.56  |



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| BEN E KEITH FOODS - DFW DIVISION<br>INMATE EXPENSE | 4107                       | A 00023 | 01-03-2018             |                        | 10-580-612 INMATE EXPENSE<br>10-100-100 CFC: GENERAL FUND                  | 867.80   |
| BIG COUNRTY TIRE, INC<br>TIRES & TUBES             | 4125                       | A 00025 | 01-04-2018             |                        | 11-611-725 TIRES & TUBES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT         | 2,590.46 |
| BILL MULLEN<br>REPAIRS & MAINTENANCE               | 4099                       | A 00339 | 01-03-2018             |                        | 14-614-320 REPAIRS & MAINTENANCE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT | 5,000.00 |
| BIRCH COMMUNICATION<br>COMMUNICATIONS              | 4060                       | A 00026 | 01-03-2018             |                        | 78-778-310 COMMUNICATIONS<br>78-100-100 CFC: SENIOR CITIZENS               | 60.38    |
| BITTER CREEK WATER SUPPLY CORP<br>UTILITIES        | 4008                       | A 00027 | 01-02-2018             |                        | 10-470-380 UTILITIES<br>10-100-100 CFC: GENERAL FUND                       | 45.00    |
| BITTER CREEK WATER SUPPLY CORP<br>UTILITIES        | 4009                       | A 00027 | 01-02-2018             |                        | 10-470-380 UTILITIES<br>10-100-100 CFC: GENERAL FUND                       | 45.00    |
| BRENNA M TRONCOSO<br>COURT APPOINTED ATTORNEY      | 4102                       | A 00232 | 01-03-2018             |                        | 10-540-518 COURT APPOINTED ATTORNEY<br>10-100-100 CFC: GENERAL FUND        | 650.00   |
| BROOKS DIESEL SERVICE<br>REPAIRS & MAINTENANCE     | 3993                       | A 00194 | 12-29-2017             |                        | 14-614-320 REPAIRS & MAINTENANCE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT | 359.00   |
| BUG OUT PEST MANAGEMENT<br>EXTERMINATOR SERVICES   | 3995                       | A 00029 | 12-29-2017             |                        | 10-470-376 EXTERMINATOR SERVICES<br>10-100-100 CFC: GENERAL FUND           | 350.00   |
| CAMILLE REED<br>COURT APPOINTED ATTORNEY           | 4101                       | A 00323 | 01-03-2018             |                        | 10-540-518 COURT APPOINTED ATTORNEY<br>10-100-100 CFC: GENERAL FUND        | 237.50   |
| CAMILLE REED<br>COURT APPOINTED ATTORNEY           | 4103                       | A 00323 | 01-03-2018             |                        | 10-540-518 COURT APPOINTED ATTORNEY<br>10-100-100 CFC: GENERAL FUND        | 650.00   |
| CARD SERVICE CENTER<br>COMMUNICATIONS              | 4019                       | A 00031 | 01-02-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                  | 172.06   |
| CARD SERVICE CENTER<br>LEOSE GRANT EXPENSES        | 4020                       | A 00031 | 01-02-2018             |                        | 80-800-800 LEOSE GRANT EXPENSES<br>80-100-100 CFC: LEOSE GRANT CHECKING    | 531.78   |
| CARD SERVICE CENTER<br>INMATE EXPENSE              | 4021                       | A 00031 | 01-02-2018             |                        | 10-580-612 INMATE EXPENSE<br>10-100-100 CFC: GENERAL FUND                  | 84.41    |

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| CARD SERVICE CENTER<br>VEHICLE GAS                 | 4023                       | A 00031 | 01-02-2018             |                        | 10-580-616 VEHICLE GAS<br>10-100-100 CFC: GENERAL FUND                           | 55.00  |
| CARD SERVICE CENTER<br>FC DRUG FORFEITURE EXPENSES | 4024                       | A 00031 | 01-02-2018             |                        | 84-840-840 FC DRUG FORFEITURE EXPENSES<br>84-100-150 CFC: FC DRUG FORFEITURE CHE | 271.32 |
| CARD SERVICE CENTER<br>LEOSE GRANT EXPENSES        | 4031                       | A 00031 | 01-02-2018             |                        | 80-800-800 LEOSE GRANT EXPENSES<br>80-100-100 CFC: LEOSE GRANT CHECKING          | 586.78 |
| CARD SERVICE CENTER<br>REPAIRS & MAINTENANCE       | 4032                       | A 00031 | 01-02-2018             |                        | 10-580-616 VEHICLE GAS<br>10-100-100 CFC: GENERAL FUND                           | 55.00  |
| CARD SERVICE CENTER<br>COMMUNICATIONS              | 4144                       | A 00031 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                        | 50.67  |
| CARD SERVICE CENTER<br>TRAVEL & SCHOOL             | 4145                       | A 00031 | 01-05-2018             |                        | 10-400-300 TRAVEL & SCHOOL<br>10-100-100 CFC: GENERAL FUND                       | 377.13 |
| CARD SERVICE CENTER<br>SUPPLIES                    | 4146                       | A 00031 | 01-05-2018             |                        | 10-400-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                              | 509.18 |
| CARD SERVICE CENTER<br>SUPPLIES                    | 4147                       | A 00031 | 01-05-2018             |                        | 12-612-305 SUPPLIES<br>12 100-100 CFC: ROAD & BRIDGE PRECINCT                    | 147.96 |
| CARD SERVICE CENTER<br>REPAIRS & MAINTENANCE       | 4148                       | A 00031 | 01-05-2018             |                        | 14-614-320 REPAIRS & MAINTENANCE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT       | 466.17 |
| CARD SERVICE CENTER<br>DIESEL, OIL, AND GASOLINE   | 4149                       | A 00031 | 01-05-2018             |                        | 14-614-700 DIESEL, OIL, AND GASOLINE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT   | 340.85 |
| CARD SERVICE CENTER<br>TRAVEL/SCHOOL/TUITION/DUES  | 4150                       | A 00031 | 01-05-2018             |                        | 10-430-300 TRAVEL/SCHOOL/TUITION/DUES<br>10-100-100 CFC: GENERAL FUND            | 128.95 |
| CARD SERVICE CENTER<br>SUPPLIES                    | 4151                       | A 00031 | 01-05-2018             |                        | 10-410-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                              | 192.92 |
| CARD SERVICE CENTER<br>REPAIRS & MAINTENANCE       | 4152                       | A 00031 | 01-05-2018             |                        | 10-410-320 REPAIRS & MAINTENANCE<br>10-100-100 CFC: GENERAL FUND                 | 140.96 |
| CARD SERVICE CENTER<br>STOCK SHOW EXPENSE          | 4153                       | A 00031 | 01-05-2018             |                        | 10-590-642 STOCK SHOW EXPENSE<br>10-100-100 CFC: GENERAL FUND                    | 107.32 |

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| CARD SERVICE CENTER<br>TRAVEL/TUITION/DUES         | 4154                       | A 00031 | 01-05-2018             |                        | 10-480-300 TRAVEL/TUITION/DUES<br>10-100-100 CFC: GENERAL FUND          | 154.99 |
| CARD SERVICE CENTER<br>SUPPLIES                    | 4155                       | A 00031 | 01-05-2018             |                        | 78-778-305 SUPPLIES<br>78-100-100 CFC: SENIOR CITIZENS                  | 100.00 |
| CARD SERVICE CENTER<br>SOFTWARE MAINTENANCE        | 4156                       | A 00031 | 01-05-2018             |                        | 10-430-330 SOFTWARE MAINTENANCE<br>10-100-100 CFC: GENERAL FUND         | 23.92  |
| CARD SERVICE CENTER<br>PAPER & POSTAGE             | 4157                       | A 00031 | 01-05-2018             |                        | 10-530-445 PAPER & POSTAGE<br>10-100-100 CFC: GENERAL FUND              | 50.00  |
| CARD SERVICE CENTER<br>SUPPLIES                    | 4158                       | A 00031 | 01-05-2018             |                        | 10-490-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                     | 246.19 |
| CARD SERVICE CENTER<br>SUPPLIES                    | 4159                       | A 00031 | 01-05-2018             |                        | 11-611-305 SUPPLIES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT           | 169.97 |
| CARD SERVICE CENTER<br>LEOSE GRANT EXPENSES        | 4160                       | A 00031 | 01-05-2018             |                        | 80-800-800 LEOSE GRANT EXPENSES<br>80-100-100 CFC: LEOSE GRANT CHECKING | 281.44 |
| CARD SERVICE CENTER<br>TRAVEL                      | 4161                       | A 00031 | 01-05-2018             |                        | 10-580-300 TRAVEL<br>10-100-100 CFC: GENERAL FUND                       | 156.41 |
| CARD SERVICE CENTER<br>TRAVEL                      | 4162                       | A 00031 | 01-05-2018             |                        | 10-500-300 TRAVEL<br>10-100-100 CFC: GENERAL FUND                       | 420.90 |
| CARD SERVICE CENTER<br>COMMUNICATIONS              | 4163                       | A 00031 | 01-05-2018             |                        | 10-500-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND               | 101.32 |
| CARD SERVICE CENTER<br>TRAVEL/SCHOOL/TUITION       | 4164                       | A 00031 | 01-05-2018             |                        | 10-460-300 TRAVEL/SCHOOL/TUITION<br>10-100-100 CFC: GENERAL FUND        | 448.50 |
| CARD SERVICE CENTER<br>TRAVEL/SCHOOL/TUITIONS/DUES | 4165                       | A 00031 | 01-05-2018             |                        | 10-490-300 TRAVEL/SCHOOL/TUITIONS/DUES<br>10-100-100 CFC: GENERAL FUND  | 180.00 |
| CARD SERVICE CENTER<br>COMMUNICATIONS              | 4166                       | A 00031 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND               | 313.95 |
| CHAD PEARSON<br>COURTHOUSE MAINTENANCE             | 4057                       | A 00235 | 01-03-2018             |                        | 10-470-375 COURTHOUSE MAINTENANCE<br>10-100-100 CFC: GENERAL FUND       | 800.00 |

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| NAME-OF-VENDOR<br>DESCRIPTION                    | INVOICE-NO S<br>VEN-INV-NO | VEN-NO  | INV-DATE/<br>DATE-PAID | PO-NUMBER/<br>CHECK-NO | EXPENSE-ACCOUNT/<br>BANK-ACCOUNT   | AMOUNT   |
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| CITY JANITORIAL SUPPLY<br>SUPPLIES               | 4028                       | A 00036 | 01-02-2018             |                        | 10-470-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                            | 149.89   |
| CITY JANITORIAL SUPPLY<br>SUPPLIES               | 4029                       | A 00036 | 01-02-2018             |                        | 10-580-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                            | 427.66   |
| CITY JANITORIAL SUPPLY<br>INMATE EXPENSE         | 4030                       | A 00036 | 01-02-2018             |                        | 10-580-612 INMATE EXPENSE<br>10-100-100 CFC: GENERAL FUND                      | 108.70   |
| CITY OF ROBY<br>UTILITIES                        | 4041                       | A 00038 | 01-02-2018             |                        | 10-470-380 UTILITIES<br>10-100-100 CFC: GENERAL FUND                           | 155.34   |
| CITY OF ROBY<br>UTILITIES - NEW JAIL             | 4042                       | A 00038 | 01-02-2018             |                        | 10-580-380 UTILITIES - NEW JAIL<br>10-100-100 CFC: GENERAL FUND                | 536.47   |
| CITY OF ROTAN<br>UTILITIES                       | 3990                       | A 00037 | 12-29-2017             |                        | 12-612-380 UTILITIES<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT                 | 30.00    |
| CITY OF ROTAN<br>UTILITIES                       | 4039                       | A 00037 | 01-02-2018             |                        | 13-613-380 UTILITIES<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT                 | 32.00    |
| CITY OF ROTAN<br>UTILITIES                       | 4040                       | A 00037 | 01-02-2018             |                        | 12-612-380 UTILITIES<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT                 | 33.00    |
| CLINIC PHARMACY<br>INMATE MEDICAL                | 4143                       | A 00324 | 01-05-2018             |                        | 10-580-614 INMATE MEDICAL<br>10-100-100 CFC: GENERAL FUND                      | 1,239.87 |
| CNA SURETY<br>BONDS                              | 3989                       | A 00289 | 12-29-2017             |                        | 10-490-315 BONDS<br>10-100-100 CFC: GENERAL FUND                               | 71.00    |
| CONOCO-2586-WEXBANK<br>VEHICLE GAS               | 4045                       | A 00042 | 01-02-2018             |                        | 10-580-616 VEHICLE GAS<br>10-100-100 CFC: GENERAL FUND                         | 567.01   |
| CONOCO-2586-WEXBANK<br>RURAL FIRE EQUIPMENT      | 4046                       | A 00042 | 01-02-2018             |                        | 10-530-487 RURAL FIRE EQUIPMENT<br>10-100-100 CFC: GENERAL FUND                | 159.21   |
| CONOCO-9137-WEXBANK<br>DIESEL, OIL, AND GASOLINE | 4043                       | A 00126 | 01-02-2018             |                        | 11-611-700 DIESEL, OIL, AND GASOLINE<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT | 68.78    |
| CONOCO-9137-WEXBANK<br>DIESEL, OIL, AND GASOLINE | 4044                       | A 00126 | 01-02-2018             |                        | 14-614-700 DIESEL, OIL, AND GASOLINE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT | 82.79    |

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| COOPER OIL CO INC<br>DIESEL, OIL, AND GASOLINE                 | 3991                       | A 00045 | 12-29-2017             |                        | 13-613-700 DIESEL, OIL, AND GASOLINE<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT  | 941.17   |
| COOPER OIL CO INC<br>DIESEL, OIL, AND GASOLINE                 | 4097                       | A 00045 | 01-03-2018             |                        | 12-612-700 DIESEL, OIL, AND GASOLINE<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT  | 71.37    |
| COOPER OIL CO INC<br>DIESEL, OIL, AND GASOLINE                 | 4168                       | A 00045 | 01-05-2018             |                        | 22-622-700 DIESEL, OIL, AND GASOLINE<br>22-100-100 CFC: LATERAL ROAD PRECINCT   | 2,060.97 |
| CORPORATE BILLING, LLC<br>SUPPLIES                             | 4117                       | A 00157 | 01-04-2018             |                        | 13-613-305 SUPPLIES<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT                   | 235.68   |
| DALE MARTIN & SON TIRE CO., INC.<br>TIRES & TUBES              | 4004                       | A 00266 | 01-02-2018             |                        | 14-614-725 TIRES & TUBES<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT              | 417.27   |
| DELGADO BROTHERS<br>REPAIRS & MAINTENANCE                      | 4056                       | A 00046 | 01-03-2018             |                        | 12-612-320 REPAIRS & MAINTENANCE<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT      | 325.00   |
| DIRECT ENERGY<br>UTILITIES - NEW JAIL                          | 4055                       | A 00051 | 01-03-2018             |                        | 10-580-380 UTILITIES - NEW JAIL<br>10-100-100 CFC: GENERAL FUND                 | 2,090.01 |
| DIRECTV<br>INMATE EXPENSE                                      | 4005                       | A 00050 | 01-02-2018             |                        | 10-580-612 INMATE EXPENSE<br>10-100-100 CFC: GENERAL FUND                       | 409.65   |
| DORIS E PIPPIN<br>ROAD MATERIAL & CONSTRUCTION                 | 4035                       | A 00231 | 01-02-2018             |                        | 21-621-705 ROAD MATERIAL & CONSTRUCTIO<br>21-100-100 CFC: LATERAL ROAD PRECINCT | 2,002.00 |
| DOUBLE DIAMOND SIGNS<br>SUPPLIES                               | 4006                       | A 00148 | 01-02-2018             |                        | 10-580-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                             | 37.50    |
| FISHER COUNTY HOSPITAL CLINICS<br>NEW HIRE PSYCHIATRIC TESTING | 4141                       | A 00059 | 01-05-2018             |                        | 10-580-604 NEW HIRE PSYCHIATRIC TESTIN<br>10-100-100 CFC: GENERAL FUND          | 216.75   |
| FISHER COUNTY HOSPITAL CLINICS<br>INMATE MEDICAL               | 4142                       | A 00059 | 01-05-2018             |                        | 10-580-614 INMATE MEDICAL<br>10-100-100 CFC: GENERAL FUND                       | 166.50   |
| FLORES FARMS<br>ROAD MATERIAL & CONSTRUCTION                   | 4131                       | A 00222 | 01-05-2018             |                        | 23-623-705 ROAD MATERIAL & CONSTRUCTIO<br>23-100-100 CFC: LATERAL ROAD PRECINCT | 1,430.00 |
| GOVERNMENT FORMS AND SUPPLIES LLC<br>SUPPLIES                  | 4053                       | A 00307 | 01-03-2018             |                        | 10-490-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                             | 183.63   |

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| GOVERNMENT FORMS AND SUPPLIES LLC<br>SUPPLIES         | 4116                       | A 00307 | 01-04-2018             |                        | 10-430-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND             | 116.14   |
| GRAY FUEL & CHEMICAL<br>VAN EXPENSE                   | 4059                       | A 00066 | 01-03-2018             |                        | 78-778-680 VAN EXPENSE<br>78-100-100 CFC: SENIOR CITIZENS       | 258.09   |
| GRAY FUEL & CHEMICAL<br>RURAL FIRE EQUIPMENT          | 4122                       | A 00066 | 01-04-2018             |                        | 10-530-487 RURAL FIRE EQUIPMENT<br>10-100-100 CFC: GENERAL FUND | 107.06   |
| GRAY FUEL & CHEMICAL<br>VEHICLE EXPENSE               | 4135                       | A 00066 | 01-05-2018             |                        | 10-580-616 VEHICLE GAS<br>10-100-100 CFC: GENERAL FUND          | 1,370.25 |
| HBC-CENTRAL<br>SUPPLIES                               | 3999                       | A 00068 | 01-02-2018             |                        | 14-614-305 SUPPLIES<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT   | 35.97    |
| Hendrick Medical Center<br>INMATE MEDICAL             | 4140                       | A 00298 | 01-05-2018             |                        | 10-580-614 INMATE MEDICAL<br>10-100-100 CFC: GENERAL FUND       | 1,125.30 |
| HUDSON ENERGY<br>UTILITIES                            | 4051                       | A 00070 | 01-02-2018             |                        | 10-470-380 UTILITIES<br>10-100-100 CFC: GENERAL FUND            | 165.61   |
| INTERSTATE BATTERY SYSTEM OF ABILEN<br>COMMUNICATIONS | 4134                       | A 00072 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND       | 17.04    |
| JOE MIKE SPARKS<br>SUPPLIES                           | 4037                       | A 00340 | 01-02-2018             |                        | 13-613-305 SUPPLIES<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT   | 1,150.00 |
| JOHN DEERE FINANCIAL<br>SUPPLIES                      | 4108                       | A 00075 | 01-03-2018             |                        | 12-612-305 SUPPLIES<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT   | 89.86    |
| LAN COMMUNICATIONS<br>SUPPLIES                        | 3994                       | A 00079 | 12-29-2017             |                        | 10-580-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND             | 75.00    |
| LARRY'S AUTOMOTIVE<br>VEHICLE EXPENSE                 | 4139                       | A 00150 | 01-05-2018             |                        | 10-580-608 VEHICLE EXPENSE<br>10-100-100 CFC: GENERAL FUND      | 4,283.37 |
| LEAF<br>COPY MACHINE EXPENSE                          | 4015                       | A 00080 | 01-02-2018             |                        | 10-580-475 COPY MACHINE EXPENSE<br>10-100-100 CFC: GENERAL FUND | 299.95   |
| LEE'S SERVICE AUTO PARTS<br>SUPPLIES                  | 3996                       | A 00081 | 01-02-2018             |                        | 11-611-305 SUPPLIES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT   | 156.00   |

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| LEE'S SERVICE AUTO PARTS<br>DIESEL, OIL, AND GASOLINE            | 3997                       | A 00081 | 01-02-2018             |                        | 23-623-700 DIESEL, OIL, AND GASOLINE<br>23-100-100 CFC: LATERAL ROAD PRECINCT    | 61.00    |
| LEE'S SERVICE AUTO PARTS<br>VEHICLE GAS                          | 3998                       | A 00081 | 01-02-2018             |                        | 10-580-616 VEHICLE GAS<br>10-100-100 CFC: GENERAL FUND                           | 201.00   |
| LEE'S SERVICE AUTO PARTS<br>DIESEL, OIL, AND GASOLINE            | 4036                       | A 00081 | 01-02-2018             |                        | 21-621-700 DIESEL, OIL, AND GASOLINE<br>21-100-100 CFC: LATERAL ROAD PRECINCT    | 135.50   |
| LIBERTY NATIONAL LIFE INS. CO.<br>NFC NON CAFATERIA PLAN PAYABLE | 4062                       | A 00083 | 01-03-2018             |                        | 10-200-220 NFC NON CAFATERIA PLAN PAYA<br>10-100-100 CFC: GENERAL FUND           | 312.62   |
| LIBERTY NATIONAL LIFE INS. CO.<br>NFC NON CAFATERIA PLAN PAYABLE | 4063                       | A 00083 | 01-03-2018             |                        | 11-200-220 NFC NON CAFATERIA PLAN PAYA<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT | 38.00    |
| LIBERTY NATIONAL LIFE INS. CO.<br>NFC NON CAFATERIA PLAN PAYABLE | 4064                       | A 00083 | 01-03-2018             |                        | 12-200-220 NFC NON CAFATERIA PLAN PAYA<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT | 100.03   |
| LOCAL GOVERNMENT SOLUTIONS, LP<br>SOFTWARE MAINTENANCE           | 4054                       | A 00082 | 01-03-2018             |                        | 10-410-330 SOFTWARE MAINTENANCE<br>10-100-100 CFC: GENERAL FUND                  | 555.00   |
| LOCAL GOVERNMENT SOLUTIONS, LP<br>SOFTWARE MAINTENANCE           | 4118                       | A 00082 | 01-04-2018             |                        | 10-430-330 SOFTWARE MAINTENANCE<br>10-100-100 CFC: GENERAL FUND                  | 250.00   |
| LONGWORTH CO-OP GIN<br>DIESEL, OIL, AND GASOLINE                 | 4126                       | A 00084 | 01-04-2018             |                        | 14-614-700 DIESEL, OIL, AND GASOLINE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT   | 1,448.70 |
| MARTIN FEED & SEED<br>VEHICLE EXPENSE                            | 4027                       | A 00087 | 01-02-2018             |                        | 10-580-608 VEHICLE EXPENSE<br>10-100-100 CFC: GENERAL FUND                       | 50.00    |
| MARTIN FEED & SEED<br>TIRES & TUBES                              | 4132                       | A 00087 | 01-05-2018             |                        | 13-613-725 TIRES & TUBES<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT               | 381.75   |
| MITCHELL COUNTY<br>TRAVEL  | 4127                       | A 00278 | 01-04-2018             |                        | 10-450-300 TRAVEL<br>10-100-100 CFC: GENERAL FUND                                | 285.98   |
| MITCHELL COUNTY<br>SUPPLIES                                      | 4128                       | A 00278 | 01-04-2018             |                        | 10-450-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                              | 234.64   |
| MITCHELL COUNTY<br>MEDICAL INSURANCE                             | 4129                       | A 00278 | 01-04-2018             |                        | 10-450-210 MEDICAL INSURANCE<br>10-100-100 CFC: GENERAL FUND                     | 2,671.99 |

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| NICK DICKSON<br>CAR ALLOWANCE                          | 4075                       | A       | 01-03-2018             |                        | 10-590-640 CAR ALLOWANCE<br>10-100-100 CFC: GENERAL FUND                   | 196.88   |
| OGBURN'S TRUCK PARTS<br>SUPPLIES                       | 4033                       | A 00263 | 01-02-2018             |                        | 12-612-305 SUPPLIES<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT              | 333.84   |
| PAUL SCOTT<br>COURT APPOINTED ATTORNEY                 | 4100                       | A 00198 | 01-03-2018             |                        | 10-540-518 COURT APPOINTED ATTORNEY<br>10-100-100 CFC: GENERAL FUND        | 512.50   |
| PITNEY BOWES<br>PAPER & POSTAGE                        | 4014                       | A 00315 | 01-02-2018             |                        | 10-530-445 PAPER & POSTAGE<br>10-100-100 CFC: GENERAL FUND                 | 180.00   |
| POWERPLAN<br>REPAIRS & MAINTENANCE                     | 4022                       | A 00337 | 01-02-2018             |                        | 12-612-320 REPAIRS & MAINTENANCE<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT | 298.06   |
| PURCHASE POWER<br>PAPER & POSTAGE                      | 4047                       | A 00170 | 01-02-2018             |                        | 10-530-445 PAPER & POSTAGE<br>10-100-100 CFC: GENERAL FUND                 | 1,133.98 |
| QUILL<br>COMMUNICATIONS                                | 4136                       | A 00097 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                  | 201.63   |
| QUILL<br>COMMUNICATIONS                                | 4137                       | A 00097 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                  | 5.72     |
| QUILL<br>COMMUNICATIONS                                | 4138                       | A 00097 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                  | 4.83     |
| RELX INC.<br>SUPPLIES                                  | 4089                       | A 00322 | 01-03-2018             |                        | 10-460-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                        | 160.00   |
| ROAD RUNNER TIRE SERVICE<br>TIRES & TUBES              | 3992                       | A 00098 | 12-29-2017             |                        | 11-611-725 TIRES & TUBES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT         | 45.00    |
| ROTAN MERCANTILE CO. LLC<br>SUPPLIES                   | 4052                       | A 00104 | 01-03-2018             |                        | 12-612-305 SUPPLIES<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT              | 32.49    |
| ROTAN MOTOR & RADIATOR REPAIR<br>SUPPLIES              | 4049                       | A 00105 | 01-02-2018             |                        | 12-612-305 SUPPLIES<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT              | 9.58     |
| ROTAN MOTOR & RADIATOR REPAIR<br>REPAIRS & MAINTENANCE | 4050                       | A 00105 | 01-02-2018             |                        | 12-612-320 REPAIRS & MAINTENANCE<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT | 7.00     |



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| SAFEGUARD<br>VOTER REGISTRAR                                | 4095                       | A 00338 | 01-03-2018             |                        | 10-500-115 VOTER REGISTRAR<br>10-100-100 CFC: GENERAL FUND                      | 126.75    |
| SHERRY WILLIAMSON, CLERK<br>STATE FEE CRIMINAL & CIVIL      | 4121                       | A 00109 | 01-04-2018             |                        | 76-776-776 STATE FEE CRIMINAL & CIVIL<br>76-100-100 CFC: STATE CRIMINAL & CIVIL | 50.00     |
| SOUTHERN TIRE MART, LLC<br>REPAIRS & MAINTENANCE            | 4104                       | A 00110 | 01-03-2018             |                        | 12-612-320 REPAIRS & MAINTENANCE<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT      | 35.00     |
| SOUTHERN TIRE MART, LLC<br>REPAIRS & MAINTENANCE            | 4105                       | A 00110 | 01-03-2018             |                        | 14-614-320 REPAIRS & MAINTENANCE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT      | 78.40     |
| SOUTHERN TIRE MART, LLC<br>TIRES & TUBES                    | 4106                       | A 00110 | 01-03-2018             |                        | 14-614-725 TIRES & TUBES<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT              | 274.78    |
| SYLVESTER-MCCAULLEY WATER SUPPLY<br>UTILITIES               | 4010                       | A 00112 | 01-02-2018             |                        | 11-611-380 UTILITIES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT                  | 35.57     |
| TDCAA<br>DUES & FEES - COG MATCH                            | 4096                       | A 00214 | 01-03-2018             |                        | 10-530-480 DUES & FEES - COG MATCH<br>10-100-100 CFC: GENERAL FUND              | 75.00     |
| TEXAS ASSOCIATION OF COUNTIES<br>TRAVEL/SCHOOL/TUITION/DUES | 4013                       | A 00336 | 01-02-2018             |                        | 10-430-300 TRAVEL/SCHOOL/TUITION/DUES<br>10-100-100 CFC: GENERAL FUND           | 60.00     |
| TEXAS ASSOCIATION OF COUNTIES<br>DUES & FEES - COG MATCH    | 4017                       | A 00113 | 01-02-2018             |                        | 10-530-480 DUES & FEES - COG MATCH<br>10-100-100 CFC: GENERAL FUND              | 44.00     |
| TEXAS ASSOCIATION OF COUNTIES<br>MEDICAL INSURANCE PAYABLE  | 4090                       | A 00143 | 01-03-2018             |                        | 10-200-210 MEDICAL INSURANCE PAYABLE<br>10-100-100 CFC: GENERAL FUND            | 19,133.02 |
| TEXAS ASSOCIATION OF COUNTIES<br>MEDICAL INSURANCE PAYABLE  | 4091                       | A 00143 | 01-03-2018             |                        | 11-200-210 MEDICAL INSURANCE PAYABLE<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT  | 2,394.21  |
| TEXAS ASSOCIATION OF COUNTIES<br>MEDICAL INSURANCE PAYABLE  | 4092                       | A 00143 | 01-03-2018             |                        | 12-200-210 MEDICAL INSURANCE PAYABLE<br>12-100-100 CFC: ROAD & BRIDGE PRECINCT  | 2,407.24  |
| TEXAS ASSOCIATION OF COUNTIES<br>MEDICAL INSURANCE PAYABLE  | 4093                       | A 00143 | 01-03-2018             |                        | 13-200-210 MEDICAL INSURANCE PAYABLE<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT  | 1,596.14  |
| TEXAS ASSOCIATION OF COUNTIES<br>MEDICAL INSURANCE PAYABLE  | 4094                       | A 00143 | 01-03-2018             |                        | 14-200-210 MEDICAL INSURANCE PAYABLE<br>14-100-100 CFC: ROAD & BRIDGE PRECINCT  | 1,596.14  |

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| NAME-OF-VENDOR<br>DESCRIPTION                            | INVOICE-NO S<br>VEN-INV-NO | VEN-NO  | INV-DATE/<br>DATE-PAID | PO-NUMBER/<br>CHECK-NO | EXPENSE-ACCOUNT/<br>BANK-ACCOUNT   | AMOUNT |
|--|----------------------------|---------|------------------------|------------------------|--|--------|
| TEXAS DEPARTMENT OF STATE HEALTH SE<br>COMMUNICATIONS    | 4167                       | A 00341 | 01-05-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                      | 150.00 |
| TEXAS SOCIAL SECURITY PROGRAM<br>DUES & FEES - COG MATCH | 4038                       | A 00186 | 01-02-2018             |                        | 10-530-480 DUES & FEES - COG MATCH<br>10-100-100 CFC: GENERAL FUND             | 35.00  |
| THE NEWSPAPER OFFICE LLC<br>SUPPLIES                     | 4026                       | A 00058 | 01-02-2018             |                        | 78-778-305 SUPPLIES<br>78-100-100 CFC: SENIOR CITIZENS                         | 50.00  |
| THE PRODUCT CENTER<br>SUPPLIES                           | 4007                       | A 00335 | 01-02-2018             |                        | 10-580-305 SUPPLIES<br>10-100-100 CFC: GENERAL FUND                            | 496.64 |
| THRIFTWAY<br>INMATE EXPENSE                              | 4034                       | A 00120 | 01-02-2018             |                        | 10-580-612 INMATE EXPENSE<br>10-100-100 CFC: GENERAL FUND                      | 96.06  |
| THRIFTWAY<br>EDIBLE GOODS                                | 4130                       | A 00120 | 01-05-2018             |                        | 78-778-690 EDIBLE GOODS<br>78-100-100 CFC: SENIOR CITIZENS                     | 221.20 |
| WESTAIR-PRAXAIR DIST. INC<br>SUPPLIES                    | 4048                       | A 00127 | 01-02-2018             |                        | 13-613-305 SUPPLIES<br>13-100-100 CFC: ROAD & BRIDGE PRECINCT                  | 29.39  |
| WESTERN TRAILER & EQUIPMENT<br>SUPPLIES                  | 4123                       | A 00128 | 01-04-2018             |                        | 11-611-305 SUPPLIES<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT                  | 26.28  |
| WHITES<br>SUPPLIES                                       | 4058                       | A 00129 | 01-03-2018             |                        | 78-778-305 SUPPLIES<br>78-100-100 CFC: SENIOR CITIZENS                         | 16.99  |
| WHITES<br>COURTHOUSE MAINTENANCE                         | 4061                       | A 00129 | 01-03-2018             |                        | 10-470-375 COURTHOUSE MAINTENANCE<br>10-100-100 CFC: GENERAL FUND              | 21.61  |
| WHITES<br>COMMUNICATIONS                                 | 4098                       | A 00129 | 01-03-2018             |                        | 10-580-310 COMMUNICATIONS<br>10-100-100 CFC: GENERAL FUND                      | 13.47  |
| WTG FUELS INC<br>DIESEL, OIL, AND GASOLINE               | 4124                       | A 00131 | 01-04-2018             |                        | 11-611-700 DIESEL, OIL, AND GASOLINE<br>11-100-100 CFC: ROAD & BRIDGE PRECINCT | 175.06 |

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FD FUND                                   \*\*\*\*\* PENDING \*\*\*\*\*                   \*\*\*\*\* PAID \*\*\*\*\*                   \*\*\*\* CANCELLED \*\*\*\*                   \*\*\*\*\* TOTAL \*\*\*\*\*  
NO DESCRIPTION                           COUNT                   AMOUNT                   COUNT                   AMOUNT                   COUNT                   AMOUNT                   COUNT                   AMOUNT  
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REPORT TOTALS BY FUND

|                                      |     |           |   |      |   |      |     |           |
|--------------------------------------|-----|-----------|---|------|---|------|-----|-----------|
| 010 GENERAL FUND                     | 116 | 55,361.77 | 0 | 0.00 | 0 | 0.00 | 116 | 55,361.77 |
| 011 ROAD & BRIDGE PRECINCT 1         | 11  | 5,938.40  | 0 | 0.00 | 0 | 0.00 | 11  | 5,938.40  |
| 012 ROAD & BRIDGE PRECINCT 2         | 15  | 3,945.59  | 0 | 0.00 | 0 | 0.00 | 15  | 3,945.59  |
| 013 ROAD & BRIDGE PRECINCT 3         | 7   | 4,366.13  | 0 | 0.00 | 0 | 0.00 | 7   | 4,366.13  |
| 014 ROAD & BRIDGE PRECINCT 4         | 12  | 10,209.24 | 0 | 0.00 | 0 | 0.00 | 12  | 10,209.24 |
| 021 LATERAL ROAD PRECINCT 1          | 2   | 2,137.50  | 0 | 0.00 | 0 | 0.00 | 2   | 2,137.50  |
| 022 LATERAL ROAD PRECINCT 2          | 1   | 2,060.97  | 0 | 0.00 | 0 | 0.00 | 1   | 2,060.97  |
| 023 LATERAL ROAD PRECINCT 3          | 2   | 1,491.00  | 0 | 0.00 | 0 | 0.00 | 2   | 1,491.00  |
| 072 HOT CHECK FUND                   | 1   | 40.25     | 0 | 0.00 | 0 | 0.00 | 1   | 40.25     |
| 076 STATE CRIMINAL & CIVIL FEES FUND | 1   | 50.00     | 0 | 0.00 | 0 | 0.00 | 1   | 50.00     |
| 078 SENIOR CITIZENS FUND             | 8   | 1,311.81  | 0 | 0.00 | 0 | 0.00 | 8   | 1,311.81  |
| 080 LEOSE GRANT FUND                 | 3   | 1,400.00  | 0 | 0.00 | 0 | 0.00 | 3   | 1,400.00  |
| 084 FC DRUG FORFEITURE FUND          | 1   | 271.32    | 0 | 0.00 | 0 | 0.00 | 1   | 271.32    |
| GRAND TOTALS                         | 180 | 88,583.98 | 0 | 0.00 | 0 | 0.00 | 180 | 88,583.98 |

# Racial Profile Report

32ND JUDICIAL DISTRICT ATTORNEY'S OFFICE

01/01/2017 to 12/31/2017

## Number of motor vehicle stops:

1. 40 citation only  
2. 6 arrest only  
3. 5 both

4. 51 Total

## Race or Ethnicity:

5. 7 African  
6. 0 Asian  
7. 24 Caucasian  
8. 20 Hispanic  
9. 0 Middle Eastern  
10. 0 Native American

11. 51 Total

## Race or Ethnicity known prior to stop?

12. 10 Yes  
13. 41 No

14. 51 Total

## Search conducted:

15. 8 Yes  
16. 43 No

17. 51 Total

## Was search consented?

18. 5 Yes  
19. 3 No  
20. 8 Total Must equal #15