

STATE OF TEXAS:

COUNTY OF FISHER:

Be it remembered that on Monday, the 11th day of June, 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

Pat Thomson, County Clerk

Becky Davis, Deputy 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 & expense accounts (see attached). This motion having been put to a vote prevailed, the vote being unanimous.

Order 3-Motion by Commissioner Feagan, second by Commissioner Martin to approve budget amendments for Sheriff, line item transfers to Operations from CERTZ account, and line item transfers to Operations from FEMA Reserve (see attached). This motion having been put to vote prevailed, the vote being unanimous.

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

Order 5-Motion by Commissioner Feagan, second by Commissioner Henderson to approve issuing requests for proposals and qualification for services related to 2019-2020 Community Development Funding as administered by the Texas Department of Agriculture. This motion having been put to vote prevailed, the vote being unanimous.

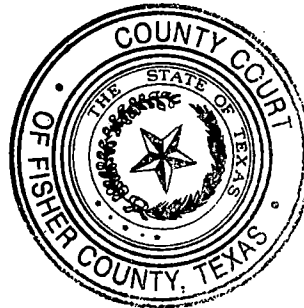
Order 6-Motion by Commissioner Martin, second by Commissioner Feagan to approve signatures for inmate phone account for following employees: Robin Cleveland, Morgan Schumpert, Albert Schooley, Jesse Carrion, Jenice Johnson, Lois Soto, Deidra West & Mark Martinez. This motion having been put to vote prevailed, the vote being unanimous.

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

State of Texas:

County of Fisher:

I, Becky Davis, Fisher County Deputy Clerk, attest that the foregoing is a true and correct accounting of the Commissioner Court's authorized proceedings



Becky Davis

Pat Thomson
Fisher County Clerk and Ex-Officio Member,
by Becky Davis, Deputy Clerk,
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 11th Day of June, 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 - Payroll/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

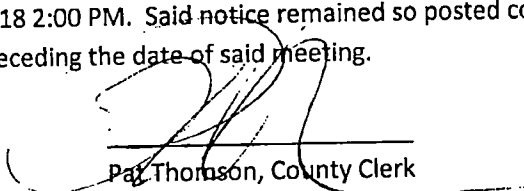
New Items for Discussion or Approval

8. Approve Budget Amendments & Line Item Transfers/Becky Mauldin
9. Burn Ban
10. Sheriff Report/Allan Arnwine
11. Consider approval to issue requests for proposals and qualifications for services related to 2019-2020 Community Development funding as administered by the Texas Department of Agriculture/Gary Smith, Grantworks
12. Budget Workshop
13. Approve signatures for inmate phone account for the following employees: Robin Cleveland, Morgan Schumpert, Albert Schooley, Jesse Carrion, Jenice Johnson, Lois Soto, Deidra West, ~~Maeghan Mauzey~~, Mark Martinez.

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 June 7, 2018 2:00 PM. 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

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

May 2018

	<u>COUNTY FUNDS</u>	<u>STATE FUNDS</u>	<u>TOTAL</u>
MONDAY REG.REPORT:	<u>31,180.02</u>	<u>4,567.05</u>	<u>35,747.07</u>
IRP PAYMENT:			
TITLE REPORTS:	<u>240.00</u>	<u>449.00</u>	<u>689.00</u>
MOTOR VEHICLE TOTAL:	<u>31,420.02</u>	<u>5,016.05</u>	<u>36,436.07</u>

TOTALS PAID:
YOUNG FARMER FUND: 160.00
SALES TAX FEE: 5,746.46
BANK FEE: 7.07
TERP FEE: 1,308.00

CHECKING ACCT. SUMMARY:
FUNDS DEPOSITED: 43,734.77
CO. DISBURSMENTS: 31,420.02
Tx Dot Disburs: 5,016.05
INTEREST: 21.23
Young Farmers: 160.00
State Comp: 7,054.46
Beer/Alcohol: _____
Subcontractor: 43.00

\$20.01 SALES TAX COMMISSION DUE TO COUNTY

Balance on Hand: 0

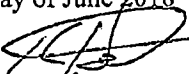
GRAND TOTAL COUNTY FUNDS PD: 31,497.19
GRAND TOTAL STATE FUNDS PD: 12,237.58
MVD TOTAL COLLECTIONS: 43,734.77

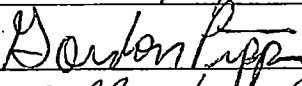
**County Finances
Treasurer's Report
Period Ending MAY 2018**

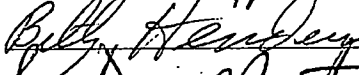
We, the undersigned County Judge and Commissioners for Fisher County, hereby certify that we have examined and compared the County Treasurer's Monthly Report filed with us on the 11th day of June 2018 and have found the same to be correct. The total of funds held by the County Treasurer and other assets is

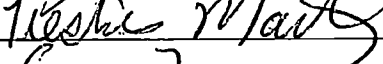
2,601,014.96	Operations / General Fund
52,861.55	Fisher County DRUG Forfeiture
225,931.13	MMA
46,761.28	FEMA
380,515.70	I & S TAX RECEIVED
1,515.06	Inmate Phone
1,640.93	Commissary Profit
1,008,544.34	Certificates of Deposit (CD's)
3,180.00	Pre-Trial Diversion
4,321,964.95	TOTAL

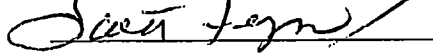
WITNESS OUR HANDS, officially, this 11th day of June 2018


_____ County Judge

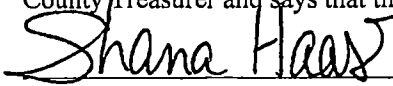
 _____ Commissioner Precinct # 1

 _____ 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 this 11th day of June 2018

FILED FOR RECORD and RECORDED THIS 11th day of June 2018
and recorded the

 _____ Fisher County Clerk, Deputy

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
ANGIE PIPPIN				
	JUSTICE OF THE PEACE #1	5649	TRAVEL/SCHOOL/TUITION/DUES	300.69
	VENDOR TOTAL			300.69
AQUAONE				
	COUNTY AUDITOR	5589	SUPPLIES	9.74
	VENDOR TOTAL			9.74
AQUAONE INC.				
	COUNTY ATTORNEY	5654	SUPPLIES	8.62
	COUNTY CLERK	5655	SUPPLIES	8.61
	VENDOR TOTAL			17.23
AT&T				
	COUNTY SHERIFF	5647	COMMUNICATIONS	162.14
	COUNTY SHERIFF	5659	COMMUNICATIONS	315.29
	NON DEPARTMENTAL	5660	COMMUNICATIONS	474.19
	COUNTY CLERK	5661	COMMUNICATIONS	16.45
	DISTRICT CLERK	5662	COMMUNICATIONS	11.30
	COUNTY JUDGE	5663	COMMUNICATIONS	11.30
	TAX ASSESSOR/COLLECTOR	5664	COMMUNICATIONS	11.30
	JUSTICE OF THE PEACE #1	5665	COMMUNICATIONS	11.30
	VENDOR TOTAL			1,013.27
AT&T				
	NON DEPARTMENTAL	5553	COMMUNICATIONS	109.99
	COUNTY JUDGE	5554	COMMUNICATIONS	36.64
	COUNTY CLERK	5555	COMMUNICATIONS	36.64
	DISTRICT CLERK	5556	COMMUNICATIONS	36.64
	JUSTICE OF THE PEACE #1	5557	COMMUNICATIONS	36.64
	COUNTY ATTORNEY	5558	COMMUNICATIONS	36.64
	COUNTY AUDITOR	5559	COMMUNICATIONS	36.64
	COUNTY TREASURER	5560	COMMUNICATIONS	36.64
	TAX ASSESSOR/COLLECTOR	5561	COMMUNICATIONS	36.64
	EXTENSION AGENT	5562	COMMUNICATIONS	36.64
	NON DEPARTMENTAL	5563	COMMUNICATIONS	222.57
	TAX ASSESSOR/COLLECTOR	5564	COMMUNICATIONS	101.00
	DISTRICT CLERK	5565	COMMUNICATIONS	82.00
	COUNTY TREASURER	5566	COMMUNICATIONS	64.65
	COUNTY JUDGE	5567	COMMUNICATIONS	64.65
	JUSTICE OF THE PEACE #1	5568	COMMUNICATIONS	64.65
	COUNTY ATTORNEY	5569	COMMUNICATIONS	64.65
	COUNTY AUDITOR	5570	COMMUNICATIONS	64.65
	EXTENSION AGENT	5571	COMMUNICATIONS	64.65
	VENDOR TOTAL			1,233.22
AUTOMATED COPY SYSTEMS				
	DISTRICT CLERK	5536	DC COPY MACHINE	42.00
	NON DEPARTMENTAL	5537	SUPPLIES	64.33
	DISTRICT CLERK	5576	SUPPLIES	38.00
	VENDOR TOTAL			144.33
Angie Pippin				
	JUSTICE OF THE PEACE #1	5648	TRAVEL/SCHOOL/TUITION/DUES	163.79
	VENDOR TOTAL			163.79
BATTS COMMUNICATIONS				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	NON DEPARTMENTAL	5658	COMMUNICATIONS	760.00
	VENDOR TOTAL			760.00
BEN E KEITH FOODS - DFW DIVISION				
	COUNTY SHERIFF	5529	LAW CENTER INMATE FOOD	2,061.15
	COUNTY SHERIFF	5614	INMATE EXPENSE	648.90
	VENDOR TOTAL			2,710.05
BIG COUNTRY SUPPLY				
	COUNTY SHERIFF	5501	HANDCUFF KEYS	16.00
	VENDOR TOTAL			16.00
CHAD PEARSON				
	MAINTENANCE - BUILDING & GROUNDS	5635	REPAIRS - YARD SERVICES	300.00
	MAINTENANCE - BUILDING & GROUNDS	5636	REPAIRS - YARD SERVICES	500.00
	VENDOR TOTAL			800.00
CITY JANITORIAL SUPPLY				
	MAINTENANCE - BUILDING & GROUNDS	5601	SUPPLIES	116.62
	COUNTY SHERIFF	5602	SUPPLIES	531.06
	MAINTENANCE - BUILDING & GROUNDS	5650	SUPPLIES	142.79
	VENDOR TOTAL			790.47
CITY OF ROBY				
	COUNTY SHERIFF	5531	WATER BILL	806.41
	MAINTENANCE - BUILDING & GROUNDS	5532	WATER BILL	155.34
	VENDOR TOTAL			961.75
CLINIC PHARMACY				
	COUNTY SHERIFF	5618	INMATE MEDICAL	604.04
	VENDOR TOTAL			604.04
CNA SURETY				
	COUNTY SHERIFF	5547	BONDS & NOTARY	50.00
	VENDOR TOTAL			50.00
CONOCO-2586-WEXBANK				
	COUNTY SHERIFF	5640	VEHICLE GAS	2,065.38
	NON DEPARTMENTAL	5641	VEHICLE GAS	109.96
	VENDOR TOTAL			2,175.34
DALE MARTIN & SON TIRE CO., INC.				
	COUNTY SHERIFF	5605	VEHICLE EXPENSE	47.96
	VENDOR TOTAL			47.96
DATROO TECHNOLOGIES, LLC				
	COUNTY SHERIFF	5623	COMMUNICATIONS	6,500.00
	VENDOR TOTAL			6,500.00
DIRECTV				
	COUNTY SHERIFF	5596	INMATE EXPENSE	206.98
	VENDOR TOTAL			206.98
EMPIRE PAPER				
	COUNTY SHERIFF	5574	INMATE EXPENSE	559.34
	VENDOR TOTAL			559.34
FISHER COUNTY HOSPITAL CLINICS				

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
COUNTY SHERIFF		5527	INMATE MEDICAL	60.00
COUNTY SHERIFF		5528	INMATE MEDICAL	7,087.22
	VENDOR TOTAL			7,147.22
GOVERNMENT FORMS AND SUPPLIES LLC				
	DISTRICT CLERK	5616	SUPPLIES	256.77
	VENDOR TOTAL			256.77
GRAY FUEL & CHEMICAL				
	NON DEPARTMENTAL	5595	RURAL FIRE SCHOOL	45.32
	COUNTY SHERIFF	5617	VEHICLE GAS	405.17
	VENDOR TOTAL			450.49
HUDSON ENERGY				
	MAINTENANCE - BUILDING & GROUNDS	5597	UTILITIES	181.20
	VENDOR TOTAL			181.20
ICS JAIL SUPPLIES INC.				
	COUNTY SHERIFF	5575	INMATE EXPENSE	156.19
	VENDOR TOTAL			156.19
INTERSTATE BATTERY SYSTEM OF ABILEN				
	COUNTY SHERIFF	5502	1.5V BATTERY	17.76
	VENDOR TOTAL			17.76
KENNETH G LEGGETT				
	COUNTY & DISTRICT COURT	5629	COURT APPOINTED ATTORNEY	650.00
	VENDOR TOTAL			650.00
KRISTIN POSTELL				
	COUNTY & DISTRICT COURT	5628	COURT APPOINTED ATTORNEY	650.00
	VENDOR TOTAL			650.00
LEAF				
	COUNTY SHERIFF	5513	COPY MACHINE EXPENSE	299.95
	VENDOR TOTAL			299.95
LIBERTY NATIONAL LIFE INS. CO.				
	LIABILITY ACCOUNTS	5519	NFC NON CAFATERIA PLAN PAYABLE	404.52
	VENDOR TOTAL			404.52
LOCAL GOVERNMENT SOLUTIONS, LP				
	DISTRICT CLERK	5615	REPAIRS & MAINTENANCE	330.00
	DISTRICT CLERK	5624	TRAVEL/SCHOOL/TUITION/DUES	750.00
	JUSTICE OF THE PEACE #1	5637	SOFTWARE MAINTENANCE	250.00
	VENDOR TOTAL			1,330.00
MAJD GHANAYEM				
	COUNTY & DISTRICT COURT	5626	COURT APPOINTED ATTORNEY	650.00
	VENDOR TOTAL			650.00
NICK DICKSON				
	EXTENSION AGENT	5578	CAR ALLOWANCE	212.93
	VENDOR TOTAL			212.93
NOWLIN FARM SERVICES				
	COUNTY SHERIFF	5642	SUPPLIES	3.50
	VENDOR TOTAL			3.50

PITNEY BOWES PURCHASE POWER

06/11/2018--UNPAID INVOICE REVIEW LISTING -- GENERAL FUND

CYCLE: ALL

PAGE 4

TIME:09:35 AM

PREPARER:0004

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
	NON DEPARTMENTAL	5593	PAPER & POSTAGE	566.99
	VENDOR TOTAL			566.99
QUILL				
	COUNTY CLERK	5507	SUPPLIES	64.99
	COUNTY SHERIFF	5541	SUPPLIES	67.81
	COUNTY SHERIFF	5542	SUPPLIES	32.37
	COUNTY SHERIFF	5543	SUPPLIES	25.49
	COUNTY CLERK	5630	SUPPLIES	46.99
	VENDOR TOTAL			237.65
RADIOLOGY ASSOCIATES OF ABILENE				
	COUNTY SHERIFF	5631	INMATE MEDICAL	34.00
	VENDOR TOTAL			34.00
REES, REES, & FULLER				
	COUNTY & DISTRICT COURT	5627	COURT APPOINTED ATTORNEY	650.00
	VENDOR TOTAL			650.00
RELX INC.				
	COUNTY ATTORNEY	5577	ELECTRONIC FORMS	160.00
	VENDOR TOTAL			160.00
ROBY AUTOMOTIVE				
	COUNTY SHERIFF	5538	SHERIFF VEHICLE REPAIR	1,036.00
	VENDOR TOTAL			1,036.00
ROTAN MERCANTILE CO. LLC				
	COUNTY SHERIFF	5522	SUPPLIES	19.99
	COUNTY SHERIFF	5526	SUPPLIES	7.16
	VENDOR TOTAL			27.15
TEXAS ASSOCIATION OF COUNTIES				
	NON DEPARTMENTAL	5514	COMMUNICATIONS	34.00
	VENDOR TOTAL			34.00
TEXAS ASSOCIATION OF COUNTIES				
	NON DEPARTMENTAL	5530	WORKERS COMP	5,985.00
	COUNTY SHERIFF	5572	PROPERTY COVERAGE	20,000.00
	NON DEPARTMENTAL	5573	PROPERTY COVERAGE	14,456.00
	VENDOR TOTAL			40,441.00
TEXAS COMPTOLLER OF PUBLIC ACCOUNTS				
	NON DEPARTMENTAL	5515	SUPPLIES	100.00
	VENDOR TOTAL			100.00
TIBBIT COMMERCIAL LEASING				
	COUNTY SHERIFF	5590	COMMUNICATIONS	414.00
	VENDOR TOTAL			414.00
TOTAL FIRE & SAFETY, INC.				
	MAINTENANCE - BUILDING & GROUNDS	5625	INSPECTION FOR JAIL	775.00
	VENDOR TOTAL			775.00
TRACEY DOWELL				
	MAINTENANCE - BUILDING & GROUNDS	5551	REPAIRS - YARD SERVICES	125.00
	VENDOR TOTAL			125.00
WASHINGTON NATIONAL				

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
LIABILITY ACCOUNTS	5652	WASHINGTON NATL PAYABLE	156.30
VENDOR TOTAL			156.30
WHITES			
NON DEPARTMENTAL	5552	SUPPLIES	34.78
VENDOR TOTAL			34.78
West Central Texas Law Enforcement			
COUNTY SHERIFF	5666	CERTIFICATE TRAINING JAIL PERSONAL	712.00
VENDOR TOTAL			712.00
FUND TOTAL			76,978.60

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BBVA COMPASS			
EXPENSE ACCOUNTS	5620	REPAIRS & MAINTENANCE	341.60
VENDOR TOTAL			341.60
COOPER OIL CO INC			
EXPENSE ACCOUNTS	5517	DIESEL	2,149.25
VENDOR TOTAL			2,149.25
DANNY CLAWSON			
EXPENSE ACCOUNTS	5508	REMIBURSE FOR TAGS PCT#1	7.50
VENDOR TOTAL			7.50
DOSSER OILFIELD SERVICES & GARAGE			
EXPENSE ACCOUNTS	5504	REPAIRS & MAINTENANCE	727.04
EXPENSE ACCOUNTS	5505	REPAIRS & MAINTENANCE	2,276.03
VENDOR TOTAL			3,003.07
FISHER COUNTY TAX COLLECTOR			
EXPENSE ACCOUNTS	5592	SUPPLIES	7.50
VENDOR TOTAL			7.50
LEE'S SERVICE AUTO PARTS			
EXPENSE ACCOUNTS	5619	DIESEL, OIL, AND GASOLINE	287.70
VENDOR TOTAL			287.70
LIBERTY NATIONAL LIFE INS. CO.			
LIABILITY ACCOUNTS	5520	NFC NON CAFATERIA PLAN PAYABLE	76.00
VENDOR TOTAL			76.00
NOWLIN FARM SERVICES			
EXPENSE ACCOUNTS	5545	SUPPLIES	15.04
VENDOR TOTAL			15.04
ROADRUNNER TIRE SERVICE			
EXPENSE ACCOUNTS	5503	SUPPLIES	150.00
VENDOR TOTAL			150.00
SYLVESTER-MCCAULLEY WATER SUPPLY			
EXPENSE ACCOUNTS	5534	WATER BILL	37.27
VENDOR TOTAL			37.27
WTG FUELS INC			
EXPENSE ACCOUNTS	5621	DIESEL, OIL, AND GASOLINE	221.90
VENDOR TOTAL			221.90
FUND TOTAL			6,296.83

NAME-OF-VENDOR			
DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
CITY OF ROTAN			
EXPENSE ACCOUNTS	5634	UTILITIES	30.00
VENDOR TOTAL			30.00
DELGADO BROTHERS			
EXPENSE ACCOUNTS	5550	TIRES & TUBES	384.00
VENDOR TOTAL			384.00
JOHN DEERE FINANCIAL			
EXPENSE ACCOUNTS	5603	SUPPLIES	75.62
VENDOR TOTAL			75.62
LIBERTY NATIONAL LIFE INS. CO.			
LIABILITY ACCOUNTS	5521	NFC NON CAFATERIA PLAN PAYABLE	200.06
VENDOR TOTAL			200.06
NOWLIN FARM SERVICES			
EXPENSE ACCOUNTS	5546	SUPPLIES	47.00
VENDOR TOTAL			47.00
SOUTHERN TIRE MART, LLC			
EXPENSE ACCOUNTS	5583	TIRES & TUBES	824.95
VENDOR TOTAL			824.95
THRIFTWAY			
EXPENSE ACCOUNTS	5656	SUPPLIES	35.18
VENDOR TOTAL			35.18
WASHINGTON NATIONAL			
LIABILITY ACCOUNTS	5653	WASHINGTON NATL PAYABLE	56.40
VENDOR TOTAL			56.40
YELLOWHOUSE MACHINERY CO			
EXPENSE ACCOUNTS	5607	REPAIRS & MAINTENANCE	20.38
EXPENSE ACCOUNTS	5610	REPAIRS & MAINTENANCE	809.30
VENDOR TOTAL			829.68
FUND TOTAL			2,482.89

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
AT&T			
EXPENSE ACCOUNTS	5591	COMMUNICATIONS	118.12
VENDOR TOTAL			118.12
CITY OF ROTAN			
EXPENSE ACCOUNTS	5533	WATER BILL	32.00
VENDOR TOTAL			32.00
COOPER OIL CO INC			
EXPENSE ACCOUNTS	5518	DIESEL	961.06
VENDOR TOTAL			961.06
GRAY FUEL & CHEMICAL			
EXPENSE ACCOUNTS	5594	DIESEL, OIL, AND GASOLINE	573.51
VENDOR TOTAL			573.51
MARTIN FEED & SEED			
EXPENSE ACCOUNTS	5657	TIRES & TUBES	77.95
VENDOR TOTAL			77.95
NOWLIN FARM SERVICES			
EXPENSE ACCOUNTS	5544	SUPPLIES	318.05
VENDOR TOTAL			318.05
ROTAN MERCANTILE CO. LLC			
EXPENSE ACCOUNTS	5598	SUPPLIES	46.76
EXPENSE ACCOUNTS	5599	SUPPLIES	17.56
VENDOR TOTAL			64.32
ROTAN MOTOR & RADIATOR REPAIR			
EXPENSE ACCOUNTS	5535	INSP STICKER	7.00
VENDOR TOTAL			7.00
WESTAIR-PRAXAIR DIST. INC			
EXPENSE ACCOUNTS	5540	SUPPLIES	30.38
VENDOR TOTAL			30.38
YELLOWHOUSE MACHINERY CO			
EXPENSE ACCOUNTS	5608	REPAIRS & MAINTENANCE	20.38
VENDOR TOTAL			20.38
FUND TOTAL			2,202.77

NAME-OF-VENDOR	DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
AIRGAS-SOUTHWEST				
	EXPENSE ACCOUNTS	5539	SUPPLIES	464.39
	EXPENSE ACCOUNTS	5646	SUPPLIES	49.93
	VENDOR TOTAL			514.32
BARRON SERVICE PARTS				
	EXPENSE ACCOUNTS	5600	SUPPLIES	919.27
	VENDOR TOTAL			919.27
CJJS				
	EXPENSE ACCOUNTS	5606	TIRES & TUBES	343.89
	VENDOR TOTAL			343.89
CONOCO-9137-WEXBANK				
	EXPENSE ACCOUNTS	5639	DIESEL, OIL, AND GASOLINE	285.79
	VENDOR TOTAL			285.79
COOPER OIL CO INC				
	EXPENSE ACCOUNTS	5516	DIESEL	2,245.60
	EXPENSE ACCOUNTS	5651	DIESEL, OIL, AND GASOLINE	1,536.66
	VENDOR TOTAL			3,782.26
CORPORATE BILLING, LLC				
	EXPENSE ACCOUNTS	5632	REPAIRS & MAINTENANCE	107.49
	VENDOR TOTAL			107.49
HBC-CENTRAL				
	EXPENSE ACCOUNTS	5633	SUPPLIES	378.04
	VENDOR TOTAL			378.04
JOHN DEERE FINANCIAL				
	EXPENSE ACCOUNTS	5604	SUPPLIES	264.26
	VENDOR TOTAL			264.26
LONGWORTH CO-OP GIN				
	EXPENSE ACCOUNTS	5548	DIESEL, OIL, AND GASOLINE	1,324.28
	VENDOR TOTAL			1,324.28
NEW HORIZON AG SERVICE				
	EXPENSE ACCOUNTS	5506	REPAIRS & MAINTENANCE	165.00
	VENDOR TOTAL			165.00
O'REILLY AUTOMOTIVE, INC				
	EXPENSE ACCOUNTS	5622	REPAIRS & MAINTENANCE	517.55
	VENDOR TOTAL			517.55
SOUTHERN TIRE MART, LLC				
	EXPENSE ACCOUNTS	5580	TIRES & TUBES	913.78
	VENDOR TOTAL			913.78
SUMMIT TRUCK GROUP				
	EXPENSE ACCOUNTS	5613	REPAIRS & MAINTENANCE	137.08
	VENDOR TOTAL			137.08
T & K AG CENTER				
	EXPENSE ACCOUNTS	5549	SUPPLIES	11.75
	VENDOR TOTAL			11.75
YELLOWHOUSE MACHINERY CO				

06/11/2018--UNPAID INVOICE REVIEW LISTING -- ROAD & BRIDGE PRECINCT 4
TIME:09:35 AM

CYCLE: ALL

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PREPARER:0004

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
EXPENSE ACCOUNTS	5609	REPAIRS & MAINTENANCE	667.56
VENDOR TOTAL			667.56
FUND TOTAL			10,332.32

NAME-OF-VENDOR	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
DEPARTMENT			
LOCAL GOVERNMENT SOLUTIONS, LP			
EXPENSE ACCOUNTS	5584	COUNTY CLERK PRESERVATION EXPENSE	555.00
VENDOR TOTAL			555.00
FUND TOTAL			555.00

NAME-OF-VENDOR DEPARTMENT	INVOICE-NO	DESCRIPTION-OF-INVOICE	AMOUNT
BEN E KEITH FOODS - DFW DIVISION			
EXPENSE ACCOUNTS	5509	EDIBLE GOODS	603.88
EXPENSE ACCOUNTS	5510	EDIBLE GOODS	253.74
EXPENSE ACCOUNTS	5511	EDIBLE GOODS	455.47
EXPENSE ACCOUNTS	5512	EDIBLE GOODS	46.88
EXPENSE ACCOUNTS	5611	EDIBLE GOODS	587.11
EXPENSE ACCOUNTS	5612	EDIBLE GOODS	144.65
VENDOR TOTAL			2,091.73
BIRCH COMMUNICATION			
EXPENSE ACCOUNTS	5587	COMMUNICATIONS	60.38
VENDOR TOTAL			60.38
EMILIA GARCIA			
EXPENSE ACCOUNTS	5588	TRAVEL	90.95
VENDOR TOTAL			90.95
GRAY FUEL & CHEMICAL			
EXPENSE ACCOUNTS	5586	VAN EXPENSE	273.67
VENDOR TOTAL			273.67
ROTAN MERCANTILE CO. LLC			
EXPENSE ACCOUNTS	5523	REPAIRS & MAINTENANCE	24.49
EXPENSE ACCOUNTS	5524	REPAIRS & MAINTENANCE	9.99
EXPENSE ACCOUNTS	5525	REPAIRS & MAINTENANCE	14.19
EXPENSE ACCOUNTS	5585	SUPPLIES	48.67
VENDOR TOTAL			97.34
SAMS CLUB			
EXPENSE ACCOUNTS	5643	SUPPLIES	93.34
EXPENSE ACCOUNTS	5644	SUPPLIES	103.81
EXPENSE ACCOUNTS	5645	SUPPLIES	184.88
VENDOR TOTAL			382.03
THRIFTWAY			
EXPENSE ACCOUNTS	5638	EDIBLE GOODS	114.26
VENDOR TOTAL			114.26
WHITES			
EXPENSE ACCOUNTS	5581	SUPPLIES	38.98
EXPENSE ACCOUNTS	5582	NEW EQUIPMENT	419.99
VENDOR TOTAL			458.97
FUND TOTAL			3,569.33

06/11/2018--UNPAID INVOICE REVIEW LISTING -- GRAND TOTAL PAGE
TIME:09:35 AM

CYCLE: ALL

PAGE 13
PREPARER:0004

NAME-OF-VENDOR

DEPARTMENT

INVOICE-NO

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

102,417.74



P. O. Box 126 | Paly, Texas 79548

BUDGET AMENDMENT FOR SHERIFF - 2018

Honorable Commissioner's Court of Fisher County

June 11, 2018


Department: Sheriff

TO ACCOUNT: 10-580-604 New hire 206.35
 10-580-320 Repairs 259.95
 10-580-310 Communications 10344.32
 10-580-305 Supplies 1498.42
 10-580-146 Salary Over time 11,646.10
 10-580-120 Salary PT Jailers 5201.58
 \$29,156.72 Total Shortage

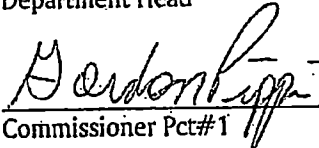
Amount: 29,156.72

Reason: Not enough money in his budget.

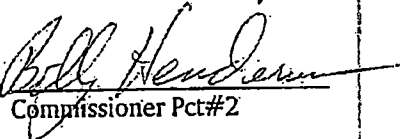
After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office:



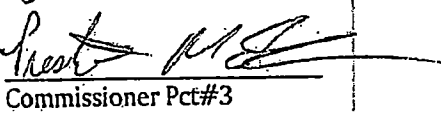
Department Head



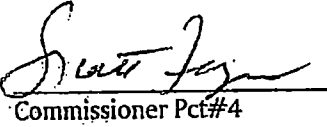
Commissioner Pct#1




Commissioner Pct#2



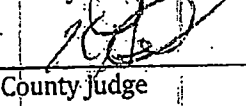
Commissioner Pct#3



Commissioner Pct#4

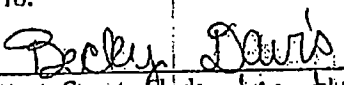


County Auditor



County Judge

Approved this 11 day of June, 2018.


Attest: County Clerk, deputy



BUDGET LINE TRANSFER TO OPERATIONS FROM CERTZ ACCOUNT - 2018

Honorable Commissioner's Court of Fisher County


June 11, 2018

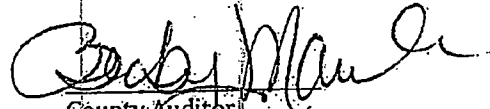
Department: PCT #2

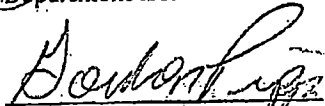
TO ACCOUNT: 12-6124-120 - Salary PT
FROM ACCOUNT: CERTZ RESERVE 12-312-165
Amount: 2000.00

Reason: Not enough money in PT


After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.



Department Head


County Auditor


Commissioner Pct#1


County Judge


Commissioner Pct#2


Commissioner Pct#3


Commissioner Pct#4

Approved this 11th day of June, 2018.


Attest: County Clerk, deputy



BUDGET TRANSFER TO OPERATIONS FROM FEMA ACCOUNT - 2018
Honorable Commissioner's Court of Fisher County
June 11, 2018

Department: PCT #4

TO ACCOUNT: 14-614-120 - Salary PT
FROM ACCOUNT: FEMA EXPENSE 38-300-140
Amount: 200.00

Reason: Not enough money in PT

After due consideration of the above-stated request, the Court hereby approves said request and orders the same to be filed with the Fisher County Budget on file in the County Clerk's Office.

[Signature]
Department Head

[Signature]
County Auditor

[Signature]
Commissioner Pct#1

[Signature]
County Judge

[Signature]
Commissioner Pct#2

[Signature]
Commissioner Pct#3

[Signature]
Commissioner Pct#4

Approved this 11th day of June, 2018.

[Signature]
Attest: County Clerk, deputy