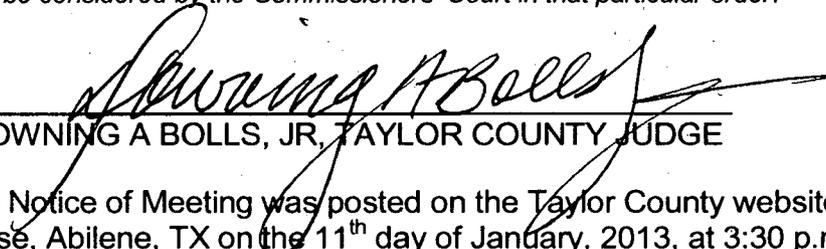


## NOTICE OF MEETING

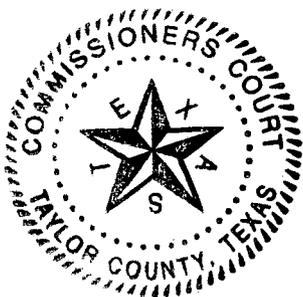
Notice is hereby given that the Taylor County Commissioners' Court will meet in regular session at 10:00 a.m. on Tuesday, January 15, 2013, in the Commissioners' Courtroom, Taylor County Courthouse (2nd floor) 300 Oak Street, Abilene, Texas, to consider the following items:

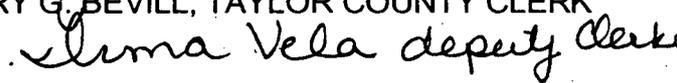
1. Call meeting to order
2. Invocation and Pledge of Allegiance
3. Consider approval of minutes of previous meetings and adopt agenda
4. Consider approval of budget adjustments and transfers, if any
5. Consider approval of bills for payment
6. Consider approval of Public Officials Surety Bonds and Public Employee Fidelity Bonds
7. Discussion regarding Community Health Needs Assessment and any action as appropriate
8. Discussion regarding possible conveyance of deeded property to Wylie Independent School District and any action as appropriate
9. Discussion regarding a county-wide burn ban and any action as necessary
10. Adjourn

**NOTE:** *Enumerated agenda items are assigned numbers for ease of reference only, and will not necessarily be considered by the Commissioners' Court in that particular order.*

  
\_\_\_\_\_  
DOWNING A BOLLS, JR., TAYLOR COUNTY JUDGE

This is to certify that the above Notice of Meeting was posted on the Taylor County website and on the bulletin at the Taylor County Courthouse, Abilene, TX on the 11<sup>th</sup> day of January, 2013, at 3:30 p.m., within such time as required by law.



  
\_\_\_\_\_  
LARRY G. BEVILL, TAYLOR COUNTY CLERK  
By  deputy clerk

## Taylor County Commissioners' Court

January 15, 2013

The Commissioners' Court of Taylor County met in Regular Session on January 15, 2013, with the following members present:

1. Judge Downing A. Bolls Jr., County Judge
2. Randy Williams, Commissioner, Precinct 1
3. Kyle Kendrick, Commissioner, Precinct 2
4. Stan Egger, Commissioner, Precinct 3
5. Chuck Statler, Commissioner, Precinct 4

When the following motions were heard:

1. Judge Bolls convened the Court in open session at 10:00 a.m.

\*\*\*\*\*

2. Cliff Stewart, Senior Pastor of First Central Presbyterian Church gave the invocation and Commissioner Egger led the Court in the Pledge of Allegiance.

\*\*\*\*\*

3. Judge Bolls made a motion to approve the minutes of the meeting held on January 2, 2013. The motion was seconded by Commissioner Statler and carried unanimously.

\*\*\*\*\*

4. Commissioner Statler made a motion to adopt the agenda for the meeting of January 15, 2013 as printed and posted. The motion was seconded by Commissioner Kendrick and carried unanimously. [Exhibit]

\*\*\*\*\*

5. Commissioner Kendrick made a motion to approve bills from the following funds and to order them paid according to minutes of the accounts. The motion was seconded by Commissioner Williams and carried unanimously. [Exhibit]

- |                                |                       |
|--------------------------------|-----------------------|
| 1. General Fund                | 7. Jail Commissary    |
| 2. Tobacco Settlement          | 8. Sheriff Forfeiture |
| 3. County Clerk's Microfilm    | 9. Road and Bridge    |
| 4. D. A. Special               | 10. State Fees        |
| 5. Juvenile Education Services | 11. Employee Benefit  |
| 6. Local TYC                   | 12. Payroll Clearing  |

\*\*\*\*\*

6. Kelly Stephens, Director of Human Resources and Risk Manager presented the Statements, Oaths and Public Officials Bonds filed as a result of the 2012 General Election. Officials were as follows: Commissioner Precinct 1 Randy Williams, Commissioner Precinct 3 Stan Egger, Justice of the Peace Precinct 1 Place 1 Mike McAuliff, Justice of the Peace Precinct 2 Ronny Doan, Sheriff Ricky Bishop, Constable Precinct 1 Dwight Kinney, Constable Precinct 2 Larry Gill, Constable Precinct 3 A.

DeWayne Bush, Constable Precinct 4 Roger Coxe, and Tax Assessor-Collector Jan Dukes. She also presented Employee Fidelity Bonds for the following offices: Sheriff, Justice of the Peace Precinct 1 Place 1, Justice of the Peace Precinct 2, County Clerk, District Clerk, Juvenile Justice Department and the Treasurer's Office. The bonds will be recorded in the County Clerk's and the originals will subsequently be filed in the Human Resources Office. Commissioner Egger made a motion to approve the bonds. The motion was seconded by Commissioner Williams and carried unanimously. [Exhibit]

\*\*\*\*\*

7. Judge Bolls introduced Kelly Cheek from the West Texas Area Health Education Center (AHEC) who spoke to the Court requesting financial support to contract with a consultant to develop a Needs Assessment for Taylor County to identify a service area for a Federally Qualified Health Clinic. The total cost for the consultant is \$12,000.00 plus expenses that could increase the cost to \$15,000.00 to \$20,000.00. Cheek is meeting with various community groups and local governments to request funding. Commissioner Egger made a motion to fund the project up to \$1,500.00. The motion was seconded by Commissioner Williams and carried unanimously. [Exhibit]

\*\*\*\*\*

8. Judge Bolls stated that a piece of property was deeded to the County in 1925 to be used solely for school purposes. He has received a request from Wylie Independent School District asking that Taylor County deed the property to them. Commissioner Egger made a motion to convey the property to WISD. The motion was seconded by Commissioner Statler and carried unanimously. [Exhibit]

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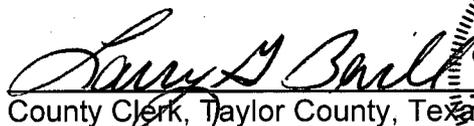
9. The Court discussed potential conditions in the County for a dangerous wildfire. The Court concluded that local conditions did not warrant declaring a ban on outdoor burning.

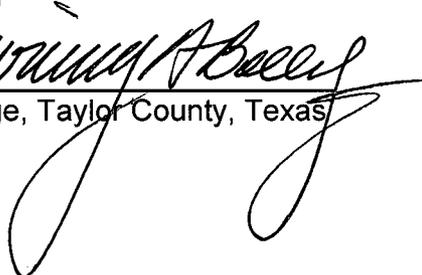
\*\*\*\*\*

10. Commissioner Kendrick made a motion to adjourn. The motion was seconded by Commissioner Williams and carried unanimously. The meeting was adjourned at 10:41 a.m.

\*\*\*\*\*

The foregoing Minutes have been examined, read and approved this 29 day  
of JANUARY, 2013.

  
County Clerk, Taylor County, Texas

  
County Judge, Taylor County, Texas



- FUND ACCOUNTING/PURCHASING  
 DATE: 01/15/13  
 TIME: 09:20:47

TAYLOR COUNTY  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1  
 ACCTPA21

SELECTION CRITERIA: transact\_check\_no between '151030' and '151315'  
 ACCOUNTING PERIOD: 4/13

FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001 151030	01/02/13 1452	TEXAS ASSOCIATION OF COU	410	2ND QTR FY13	0.00	32019.50
1001 151031	01/02/13 1452	TEXAS ASSOCIATION OF COU	410	4TH QTR FY12	0.00	5483.99
1001 151032	01/02/13 3347	TX COMM ON LAW ENFORCEME	4010	CANCEL T. GLOVER	0.00	35.00
1001 151033	01/10/13 2632	PBFCM	001	JP1-2/DEC.12	0.00	2303.07
1001 151033	01/10/13 2632	PBFCM	001	JP1-1/DEC.12	0.00	1549.57
1001 151033	01/10/13 2632	PBFCM	001	JP2/DEC.12	0.00	1060.87
1001 151033	01/10/13 2632	PBFCM	001	JP4/DEC.12	0.00	151.20
1001 151033	01/10/13 2632	PBFCM	001	JP3/DEC.12	0.00	436.65
TOTAL CHECK					0.00	5501.36
1001 151034	01/10/13 1529	TGSIC	410	LEOLA A TREVINO	0.00	134.06
1001 151035	01/10/13 1529	TGSIC	410	RICHARD L HENDON	0.00	80.73
1001 151036	01/10/13 1529	TGSIC	410	RAUL GARCIA	0.00	111.31
1001 151037	01/10/13 1529	TGSIC	410	DUSTIN R GARCIA	0.00	118.48
1001 151038	01/10/13 1530	UNITED WAY OF ABILENE	410	2013 CAMPAIGN	0.00	15.00
1001 151039	01/10/13 1578	WALTER O'CHESKEY	410	DESTINY DAWN FERGUSON	0.00	183.00
1001 151040	01/10/13 1578	WALTER O'CHESKEY	410	CHRISTOPHER W FERGUSON	0.00	183.00
1001 151041	01/10/13 1578	WALTER O'CHESKEY	410	ANTHONY NEWELL O'NEARA	0.00	200.00
1001 151042	01/10/13 1578	WALTER O'CHESKEY	410	SIMON CAMACHO, JR	0.00	84.00
1001 151043	01/10/13 1578	WALTER O'CHESKEY	410	ROSA GONZALES SANCHEZ	0.00	123.00
1001 151044	01/10/13 1578	WALTER O'CHESKEY	410	WILLIAM CLIFTON GRIFFI	0.00	75.00
1001 151045	01/10/13 1578	WALTER O'CHESKEY	410	MARTHA VIRGINIA BRUNSO	0.00	102.00
1001 151046	01/11/13 1466	THE POSTMASTER	4510	960 PERMIT 5126 PCS	0.00	1435.28
1001 151047	01/15/13 3459	A QUALITY STEEL	5200	SPRING LATCH	0.00	6.99
1001 151047	01/15/13 3459	A QUALITY STEEL	5200	TUBNG, METAL, ANGL IRO	0.00	180.05
1001 151047	01/15/13 3459	A QUALITY STEEL	5200	LATCH, DRIVRS, HEX BIT	0.00	25.49
1001 151047	01/15/13 3459	A QUALITY STEEL	5200	TOOL BOX	0.00	243.00
TOTAL CHECK					0.00	455.53
1001 151048	01/15/13 1671	A-1 VACUUMS	6570	HOOVER REPAIR	0.00	65.00
1001 151049	01/15/13 3035	ABBIE OVBIEXO	3050	MIKE MARTINEZ	0.00	115.00

RUN DATE 01/15/13 TIME 09:20:49

- FUND ACCOUNTING/PURCHASING

- FUND ACCOUNTING/PURCHASING  
 DATE: 01/15/13  
 TIME: 09:20:47

TAYLOR COUNTY  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact\_check\_no between '151030' and '151315'  
 ACCOUNTING PERIOD: 4/13

FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151049	01/15/13 3035	ABBIE OVBIKO	DIANNA WILSON	0.00	343.50
1001	151049	01/15/13 3035	ABBIE OVBIKO	DIANNA WILSON	0.00	343.50
1001	151049	01/15/13 3035	ABBIE OVBIKO	ADAN OLIVERA	0.00	35.00
TOTAL CHECK					0.00	837.00
1001	151050	01/15/13 1702	ABIENE BONE & JOINT	VARIOUS PEOPLE	0.00	2857.68
1001	151051	01/15/13 1950	ABIENE CARDIOVASCULAR S	VARIOUS PEOPLE	0.00	2216.86
1001	151052	01/15/13 1598	ABIENE COURT REPORTERS	12.19.12	0.00	250.00
1001	151052	01/15/13 1598	ABIENE COURT REPORTERS	12.18.12	0.00	275.00
1001	151052	01/15/13 1598	ABIENE COURT REPORTERS	12.14.12	0.00	275.00
TOTAL CHECK					0.00	800.00
1001	151053	01/15/13 1075	ABIENE ELECTRIC MOTOR S	VIM	0.00	39.80
1001	151054	01/15/13 1808	ABIENE ENDOSCOPY CENTER	VARIOUS PEOPLE	0.00	136.86
1001	151055	01/15/13 2381	ABIENE EYE INSTITUTE	VARIOUS PEOPLE	0.00	22.14
1001	151056	01/15/13 2266	ABIENE FAMILY FOOT CENT	VARIOUS PEOPLE	0.00	57.59
1001	151057	01/15/13 2021	ABIENE HYDRAULICS, LLC	HYD CYL REP	0.00	220.00
1001	151058	01/15/13 1082	ABIENE ISD	11.12.12-11.16.12	0.00	95.90
1001	151058	01/15/13 1082	ABIENE ISD	11.19.12-11.23.12	0.00	36.30
1001	151058	01/15/13 1082	ABIENE ISD	11.26.12-11.30.12	0.00	73.30
1001	151058	01/15/13 1082	ABIENE ISD	12.03.12-12.07.12	0.00	69.20
1001	151058	01/15/13 1082	ABIENE ISD	12.10.12-12.14.12	0.00	66.50
1001	151058	01/15/13 1082	ABIENE ISD	CREDIT ON MISBILLINGS	0.00	-27.00
1001	151058	01/15/13 1082	ABIENE ISD	11.05.12-11.09.12	0.00	59.40
TOTAL CHECK					0.00	373.60
1001	151059	01/15/13 1087	ABIENE LUMBER	KEY BLANKS	0.00	3.60
1001	151059	01/15/13 1087	ABIENE LUMBER	KEY BLANKS	0.00	3.60
1001	151059	01/15/13 1087	ABIENE LUMBER	GLOVES, PAINT REMOVER	0.00	14.17
TOTAL CHECK					0.00	21.37
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SUPPLIES	0.00	385.40
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SUPPLIES	0.00	138.80
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SUPPLIES	0.00	239.95
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SUPPLIES	0.00	219.90
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SUPPLIES	0.00	499.15
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SUPPLIES	0.00	101.00
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	REJUV,GRBST, BLCH,SPGT	0.00	143.20
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	BLCH,DWN,	0.00	238.90
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	SOAP,CLNR,DWN,DTG	0.00	732.00
1001	151060	01/15/13 1089	ABIENE MAINTENANCE SUPP	REJUV,GRS,BLC,DWN,SPGT	0.00	772.80

RUN DATE 01/15/13 TIME 09:20:49

- FUND ACCOUNTING/PURCHASING

- FUND ACCOUNTING/PURCHASING  
 DATE: 01/15/13  
 TIME: 09:20:47

TAYLOR COUNTY  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 3  
 ACCTPA21

SELECTION CRITERIA: transact\_check\_no between '151030' and '151315'  
 ACCOUNTING PERIOD: 4/13

FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001 151060	01/15/13 1089	ABILENE MAINTENANCE SUPP	8100	TP,TMPX	0.00	1223.50
1001 151060	01/15/13 1089	ABILENE MAINTENANCE SUPP	6550	BLCH,ASRN,CLNR	0.00	662.60
1001 151060	01/15/13 1089	ABILENE MAINTENANCE SUPP	6550	GRAFTI RMVR	0.00	73.75
1001 151060	01/15/13 1089	ABILENE MAINTENANCE SUPP	6550	CSTRS	0.00	170.00
1001 151060	01/15/13 1089	ABILENE MAINTENANCE SUPP	8100	TP,TMPX	0.00	1223.50
TOTAL CHECK					0.00	6824.45
1001 151061	01/15/13 1711	ABILENE PHYSICIANS GROUP	7010	VARIOUS PEOPLE	0.00	46.73
1001 151062	01/15/13 1097	ABILENE PLUMBING SUPPLY	6550	CLMP	0.00	14.98
1001 151063	01/15/13 1683	ABILENE PRIMARY CARE ASS	7010	VARIOUS PEOPLE	0.00	104.73
1001 151064	01/15/13 1098	ABILENE PRINTING & STATTI	7050	BSNS CRD	0.00	25.00
1001 151064	01/15/13 1098	ABILENE PRINTING & STATTI	6550	INDRY EXCH PROP	0.00	79.00
1001 151064	01/15/13 1098	ABILENE PRINTING & STATTI	6550	CNTCT VST FRM	0.00	96.00
1001 151064	01/15/13 1098	ABILENE PRINTING & STATTI	1020	ENV	0.00	60.00
1001 151064	01/15/13 1098	ABILENE PRINTING & STATTI	4010	BC-NANCY STAIT	0.00	25.00
1001 151064	01/15/13 1098	ABILENE PRINTING & STATTI	6010	LTRHRD	0.00	68.00
TOTAL CHECK					0.00	353.00
1001 151065	01/15/13 1105	ABILENE PROFESSIONAL SER	3040	JPL1- MARCUS CASS	0.00	512.50
1001 151065	01/15/13 1105	ABILENE PROFESSIONAL SER	3040	JP1,1- JANET HECTOR	0.00	190.00
1001 151065	01/15/13 1105	ABILENE PROFESSIONAL SER	3040	JP 1,2- EARNEST GONZAL	0.00	775.00
1001 151065	01/15/13 1105	ABILENE PROFESSIONAL SER	3040	JP 1,1- WILLIAM PAPP	0.00	775.00
TOTAL CHECK					0.00	2252.50
1001 151066	01/15/13 1697	ABILENE REGIONAL MEDICAL	6550	VARIOUS PEOPLE	0.00	797.85
1001 151067	01/15/13 1107	ABILENE REPORTER NEWS	1030	JOB POSTNGS ONLINE	0.00	380.25
1001 151067	01/15/13 1107	ABILENE REPORTER NEWS	1030	OPEN POSITIONS	0.00	100.80
1001 151067	01/15/13 1107	ABILENE REPORTER NEWS	1030	OPEN POSITIONS	0.00	71.34
TOTAL CHECK					0.00	552.39
1001 151068	01/15/13 1111	ABILENE SALES, INC.	5200	HEX NUTS, WSHRS	0.00	3.78
1001 151068	01/15/13 1111	ABILENE SALES, INC.	5100	HOSE CLAMPS, BULBS	0.00	30.73
1001 151068	01/15/13 1111	ABILENE SALES, INC.	5100	WSHRS, SCRW, WIRE	0.00	99.68
1001 151068	01/15/13 1111	ABILENE SALES, INC.	5100	HEX HEADS, NUTS	0.00	61.92
1001 151068	01/15/13 1111	ABILENE SALES, INC.	5300	SCRW	0.00	4.05
TOTAL CHECK					0.00	200.16
1001 151069	01/15/13 3018	ABILENE SURGERY CENTER	7010	VARIOUS PEOPLE	0.00	405.21
1001 151070	01/15/13 1113	ABILENE TRAILER SALES	5300	BRK CNVRT, TLGT CNVRT	0.00	101.90
1001 151071	01/15/13 3361	ABM JANITORIAL SERVICES	5030	DEC 12	0.00	2244.42
1001 151071	01/15/13 3361	ABM JANITORIAL SERVICES	5030	DEC 12	0.00	2755.77
1001 151071	01/15/13 3361	ABM JANITORIAL SERVICES	5030	DEC 12	0.00	218.58

RUN DATE 01/15/13 TIME 09:20:49

- FUND ACCOUNTING/PURCHASING

- FUND ACCOUNTING/PURCHASING  
 DATE: 01/15/13  
 TIME: 09:20:47

TAYLOR COUNTY  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4  
 ACCTPA21

SELECTION CRITERIA: transact\_check\_no between '151030' and '151315'  
 ACCOUNTING PERIOD: 4/13

FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001 151071	01/15/13 3361	ABM JANITORIAL SERVICES	5030	DEC 12	0.00	371.73
1001 151071	01/15/13 3361	ABM JANITORIAL SERVICES	5030	DEC 12	0.00	275.08
1001 151071	01/15/13 3361	ABM JANITORIAL SERVICES	5030	DEC 12	0.00	4981.15
TOTAL CHECK					0.00	10846.73
1001 151072	01/15/13 1117	ACCURACY PLUS REPORTING	3030	DEC 17,19-2012	0.00	550.00
1001 151073	01/15/13 1119	ACCURINT	8600	NOV 12	0.00	85.40
1001 151074	01/15/13 1295	ACS - GOVERNMENT RECORDS	1010	FRT ONLY	0.00	9.33
1001 151075	01/15/13 3310	ADVANTAGE STAFFING	1010	JESSICA SCHULTZ	0.00	481.60
1001 151075	01/15/13 3310	ADVANTAGE STAFFING	1010	JESSICA SCHULTZ	0.00	481.60
1001 151075	01/15/13 3310	ADVANTAGE STAFFING	1010	JESSICA SCHULTZ	0.00	591.00
TOTAL CHECK					0.00	1554.20
1001 151076	01/15/13 3370	AJ'S AUTO PARTS	5200	GAUGE WIRE	0.00	8.30
1001 151077	01/15/13 3181	ALLAN GANESH, DPM	7010	VARIOUS PEOPLE	0.00	58.40
1001 151078	01/15/13 1128	ALLIED WASTE SERVICES #0	5300	DEC 12	0.00	45.08
1001 151079	01/15/13 1131	ANGELO ARCHIVES & SECURI	3010	VAULT/BOX STORAGE	0.00	716.30
1001 151079	01/15/13 1131	ANGELO ARCHIVES & SECURI	7010	VAULT BOX STORAGE	0.00	237.00
1001 151079	01/15/13 1131	ANGELO ARCHIVES & SECURI	1010	VAULT/BOX STORAGE	0.00	308.00
TOTAL CHECK					0.00	1261.30
1001 151080	01/15/13 1133	AQUA ONE	8600	WATER	0.00	149.70
1001 151081	01/15/13 3440	ARMOR THANE OF ABILENE	5100	BED PLUG, MUD FLAPS	0.00	165.00
1001 151082	01/15/13 1135	ARMSTRONG ELECTRICAL SUP	5030	SYLBERFR	0.00	55.20
1001 151083	01/15/13 1136	ARROW FORD-MITSUBISHI	5100	TOUCH-UP PAINT	0.00	6.25
1001 151083	01/15/13 1136	ARROW FORD-MITSUBISHI	6010	5 RMTLS DEC 12	0.00	3500.00
TOTAL CHECK					0.00	3506.25
1001 151084	01/15/13 2621	ASCO	1045	DIESEL BOOMLIFT RNTL	0.00	1144.84
1001 151085	01/15/13 1140	ATMOS ENERGY	3075	11.28.12- 12.28.12	0.00	31.10
1001 151085	01/15/13 1140	ATMOS ENERGY	6570	12/3/12-1/2/13	0.00	412.77
1001 151085	01/15/13 1140	ATMOS ENERGY	6550	12/3/2012-1/3/2013	0.00	3824.90
1001 151085	01/15/13 1140	ATMOS ENERGY	6550	12/3/2012-1/2/2013	0.00	2392.43
1001 151085	01/15/13 1140	ATMOS ENERGY	5030	12/3/2012-1/2/2013	0.00	197.25
1001 151085	01/15/13 1140	ATMOS ENERGY	6570	12/3/12-1/2/13	0.00	803.70
TOTAL CHECK					0.00	7662.15
1001 151086	01/15/13 1141	AUTO-CHLOR SYSTEM OF WES	6570	CLNRS	0.00	25.48

RUN DATE 01/15/13 TIME 09:20:49

- FUND ACCOUNTING/PURCHASING

FUND ACCOUNTING/PURCHASING  
 DATE: 01/15/13  
 TIME: 09:20:47

TAYLOR COUNTY  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5  
 ACCTPA21

SELECTION CRITERIA: transact\_check\_no between '151030' and '151315'  
 ACCOUNTING PERIOD: 4/13

FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT		
1001	151086	151086	1141	AUTO-CHLOR SYSTEM OF WES	6570	CLNRS	0.00	376.90
TOTAL CHECK							0.00	402.38
1001	151087	151087	1146	BAKER DISTRIBUTING COMPA	5030	MICRO-PLUS	0.00	111.04
1001	151087	151087	1146	BAKER DISTRIBUTING COMPA	5030	SEDIMENT FLTR	0.00	3.55
1001	151087	151087	1146	BAKER DISTRIBUTING COMPA	5030	REPLACMT, INSURICE CA	0.00	63.92
1001	151087	151087	1146	BAKER DISTRIBUTING COMPA	5030	STP RET GRL	0.00	6.86
1001	151087	151087	1146	BAKER DISTRIBUTING COMPA	5030	REPLACEMENT	0.00	60.24
TOTAL CHECK							0.00	245.61
1001	151088	151088	1147	BARNES & WILLIAMS DRUG	7010	F WILLIAMS, K WILLIAMS	0.00	99.41
1001	151088	151088	1147	BARNES & WILLIAMS DRUG	7010	VARIOUS PEOPLE	0.00	11623.91
TOTAL CHECK							0.00	11723.32
1001	151089	151089	1151	BATTS COMMUNICATIONS, IN	1040	DIAG UPS UNIT	0.00	80.00
1001	151089	151089	1151	BATTS COMMUNICATIONS, IN	1040	LABOR/MOV EXT, 25' BSE	0.00	124.25
1001	151089	151089	1151	BATTS COMMUNICATIONS, IN	1040	REP RCRNG CONN DSPCH	0.00	80.00
1001	151089	151089	1151	BATTS COMMUNICATIONS, IN	1040	PL BLDG, PHONE ST CAR	0.00	835.00
TOTAL CHECK							0.00	1119.25
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	2085.15
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	SUPPLIES	0.00	63.62
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1825.71
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	SUPPLIES	0.00	169.75
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	LINERS	0.00	46.20
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1986.31
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	SUPPLIES	0.00	91.27
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	2045.40
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	SUPPLIES	0.00	1867.86
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	17.82
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	SUPPLIES	0.00	2659.06
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	1225.85
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	533.16
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	526.73
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	928.16
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	FOOD	0.00	264.48
1001	151090	151090	1155	BEN E. KEITH COMPANY	6570	SUPPLIES	0.00	34.34
TOTAL CHECK							0.00	16370.87
1001	151091	151091	1158	BFT: WEST TEXAS DISTRICT	6550	C&D	0.00	13.46
1001	151092	151092	1160	BIBLE HARDWARE	5030	DUTCH CYL	0.00	14.99
1001	151092	151092	1160	BIBLE HARDWARE	5030	KEYS	0.00	4.16
1001	151092	151092	1160	BIBLE HARDWARE	6010	KEY RING	0.00	4.80
1001	151092	151092	1160	BIBLE HARDWARE	5100	PADLOCKS	0.00	32.78
1001	151092	151092	1160	BIBLE HARDWARE	6550	JB WLD, THRDICK	0.00	22.48
1001	151092	151092	1160	BIBLE HARDWARE	6570	OIL, CARB CLEANER	0.00	11.37
TOTAL CHECK							0.00	90.58

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151093	01/15/13 3043	BIG COUNTRY BG	LUBRICANT	0.00	352.80
1001	151094	01/15/13 3444	BIG COUNTRY INVESTIGATIO	42ND- DAVID AULTMAN	0.00	250.00
1001	151095	01/15/13 1163	BIG COUNTRY SUPPLY	BLUE/AMBER LIGHTS	0.00	186.84
1001	151095	01/15/13 1163	BIG COUNTRY SUPPLY	LT BARS	0.00	4.25
1001	151095	01/15/13 1163	BIG COUNTRY SUPPLY	#SEPS01SX5921 PINNACLE	0.00	8000.00
1001	151095	01/15/13 1163	BIG COUNTRY SUPPLY	#SEP501SX5921 PINNACLE	0.00	1600.00
TOTAL CHECK					0.00	9791.09
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	SOCK/PICK	0.00	30.13
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	PING PONG BALLS	0.00	45.08
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	TOOTHRUSH/LOTION/PICK	0.00	65.39
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	MATRRESS COVER	0.00	91.27
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	PING PONG PADDLE	0.00	18.22
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	WIPES/T-METER/CVRS/PAD	0.00	105.30
1001	151096	01/15/13 1172	BOB BARKER COMPANY, INC.	SHAMPOO/BRIEFS/SOCKS	0.00	124.44
TOTAL CHECK					0.00	479.83
1001	151098	01/15/13 1173	BOB LINDSEY	DAWN CARPER	0.00	500.00
1001	151098	01/15/13 1173	BOB LINDSEY	THEODORE CARRION JR	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	JAMES RIDDLE	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	CHARLES MITCHELL	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	CHARLES MITCHELL	0.00	35.00
1001	151098	01/15/13 1173	BOB LINDSEY	VICTOR CHAVEZ	0.00	75.00
1001	151098	01/15/13 1173	BOB LINDSEY	KRISTEN JOHNSON	0.00	75.00
1001	151098	01/15/13 1173	BOB LINDSEY	KEYNEN BROADNAX	0.00	75.00
1001	151098	01/15/13 1173	BOB LINDSEY	MANUEL MARTINEZ	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	BRITTANY PURYEAR	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	JAMON NEAL	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	KATIE RICHEY	0.00	75.00
1001	151098	01/15/13 1173	BOB LINDSEY	THOMAS HARRISON JR	0.00	35.00
1001	151098	01/15/13 1173	BOB LINDSEY	THOMAS HARRISON JR	0.00	202.50
1001	151098	01/15/13 1173	BOB LINDSEY	PATRICK PHILLIPS	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	RICHARD STONEHOUSE	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	RICHARD STONEHOUSE	0.00	35.00
1001	151098	01/15/13 1173	BOB LINDSEY	TERRY GILMORE	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	EARL WELBORN	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	MINDY MCCULLOUGH	0.00	115.00
1001	151098	01/15/13 1173	BOB LINDSEY	MINDY MCCULLOUGH	0.00	35.00
1001	151098	01/15/13 1173	BOB LINDSEY	MINDY MCCULLOUGH	0.00	35.00
1001	151098	01/15/13 1173	BOB LINDSEY	MIGUEL NAVARRO	0.00	115.00
TOTAL CHECK					0.00	2557.50
1001	151099	01/15/13 1181	BRUCKNERS TRUCK SALES, I	TRLR EE40	0.00	55.19
1001	151100	01/15/13 2981	BRYCE BEDFORD	CHILD	0.00	1803.05

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151100	BRYCE BEDFORD	3030	CHILD	0.00	3806.30
TOTAL CHECK					0.00	5609.35
1001	151101	THE C.D. HARTNETT COMPAN	6550	FOOD	0.00	3084.91
1001	151102	CAN-DOO BUDGET RENTAL	1045	LAWN 1/2/2013-1/29/201	0.00	194.80
1001	151103	CAREHERE	1201	JAN 13	0.00	11180.00
1001	151103	CAREHERE	1201	MEDS	0.00	935.63
1001	151103	CAREHERE	1201	SUPPLIES	0.00	209.93
1001	151103	CAREHERE	1201	SALARIES	0.00	9112.15
TOTAL CHECK					0.00	21437.71
1001	151104	CARROL E VERSYP	6010	CORPUS CHRISTI	0.00	50.00
1001	151104	CARROL E VERSYP	6010	ORLANDO FL	0.00	66.00
TOTAL CHECK					0.00	116.00
1001	151105	C C H	3100	2013 GUIDEBOOK	0.00	104.55
1001	151106	CHARM-TEX, INC.	6550	MATT CVR	0.00	1336.00
1001	151107	CHEM-AQUA	5030	JAN 13	0.00	1044.00
1001	151108	CITY OF ABILENE	6550	11.12.12- 12.12.12	0.00	3444.40
1001	151108	CITY OF ABILENE	8100	11.12.12- 12.12.12	0.00	80.00
1001	151108	CITY OF ABILENE	6550	11.12.12- 12.12.12	0.00	4108.18
1001	151108	CITY OF ABILENE	6550	11.09.12- 12.10.12	0.00	2.00
1001	151108	CITY OF ABILENE	8100	12.01.12- 12.31.12	0.00	2.50
TOTAL CHECK					0.00	7637.08
1001	151109	CITY OF ABILENE	6570	PERMIT RENEWAL	0.00	50.00
1001	151110	CITY OF BUFFALO GAP	5300	11.17.12- 12.19.12	0.00	41.48
1001	151111	CITY OF MERKEL	3070	11/27/2012-12/26/2012	0.00	72.31
1001	151112	CITY OF TUSCOLA	3075	657200- 657500	0.00	44.08
1001	151113	CLARK EQUIPMENT CO DBA B	5000	T770 BOBCAT TRACK LOAD	0.00	48099.10
1001	151113	CLARK EQUIPMENT CO DBA B	5000	A91 OPTION PACKAGE, PA	0.00	6719.30
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #M0185-R01-C04 SE	0.00	1925.00
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7204127 60" FORE	0.00	19946.50
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7190789 ENGINE C	0.00	680.81
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7174126 FORESTRY	0.00	5096.50
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7109332 PALLET F	0.00	805.70
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #6541518 48" BALL	0.00	384.30
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7167314 84" COMB	0.00	3193.40
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7114304 72" BRUS	0.00	4609.50

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1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7112646 84" SWEE	0.00	3220.70
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #6809442 15C AUGER	0.00	1073.10
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #6812980 AUGER MO	0.00	257.60
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #71172609 BUMPER K	0.00	171.10
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #6666892 STANDARD	0.00	294.16
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #6666893 STANDARD	0.00	331.30
1001	151113	CLARK EQUIPMENT CO DBA B	5000	PART #7168338 82" ROOT	0.00	2459.10
TOTAL CHECK						99267.17
1001	151114	CLINICAL PATHOLOGY ASSOC	7010	VARIOUS PEOPLE	0.00	126.22
1001	151115	COMMERCIAL EQUIPMENT COM	6550	ASSY DR LCK	0.00	24.38
1001	151116	CRAFT DESIGN	6010	NMPLT	0.00	35.00
1001	151117	CRAIN'S CRANKSHAFT GRIND	5400	SURF CYLDR, REMOV INT	0.00	75.00
1001	151118	CRIME VICTIMS CRISIS CEN	3035	THOMAS WHEELER	0.00	60.00
1001	151119	CUSTOM WHOLESALE SUPPLY	6550	FLTRS	0.00	421.74
1001	151119	CUSTOM WHOLESALE SUPPLY	6550	FLTR	0.00	25.40
1001	151119	CUSTOM WHOLESALE SUPPLY	6550	FLTR	0.00	63.91
TOTAL CHECK						511.05
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILD	0.00	40.50
1001	151120	CYNTHIA RUCKER ALLEN	3030	MOTHER	0.00	204.35
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILD	0.00	27.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILD	0.00	27.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILDREN	0.00	67.50
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILDREN	0.00	67.50
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILDREN	0.00	27.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILD	0.00	27.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILDREN	0.00	541.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILDREN	0.00	91.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	MOTHER	0.00	397.00
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILD	0.00	182.25
1001	151120	CYNTHIA RUCKER ALLEN	3030	CHILD	0.00	94.50
TOTAL CHECK						1793.60
1001	151121	DANA LARRY GILL	6035	DEC 12	0.00	173.00
1001	151122	DANNY KAY JOINER JR	4010	BRD MTNG-AUSTIN	0.00	393.85
1001	151123	DAVID B. BROOKS	8600	DEC 12	0.00	100.00
1001	151124	DAVID M. HURST, P.C.	1020.3	ET	0.00	342.25
1001	151124	DAVID M. HURST, P.C.	3030	CHILD	0.00	181.35
1001	151124	DAVID M. HURST, P.C.	3030	CHILDREN	0.00	348.00

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1001	151124	DAVID M. HURST, P.C.	3030	CHILDREN	0.00	179.65
1001	151124	DAVID M. HURST, P.C.	3030	CHILD	0.00	136.00
TOTAL CHECK					0.00	1187.25
1001	151125	DAVID N. DEFOORE, ATTORN	3045	SHELLSEA APPLIN	0.00	115.00
1001	151126	DCF	6570	AT/SEPT 12	0.00	85.00
1001	151126	DCF	6570	AT/SEPT 12	0.00	87.00
1001	151126	DCF	6570	AT/AUG 12	0.00	52.00
TOTAL CHECK					0.00	284.00
1001	151127	DECOTY COFFEE COMPANY	6550	FOOD	0.00	249.00
1001	151128	DENNIS VON WILLER	3050	DOUGLAS SMITH	0.00	115.00
1001	151129	DEPT. OF INFORMATION RES	1040	NOV 12	0.00	236.70
1001	151130	DEREK HAMPTON	1020.3	MID	0.00	330.00
1001	151130	DEREK HAMPTON	3050	CARISSA MASON	0.00	75.00
1001	151130	DEREK HAMPTON	3040	NW	0.00	340.00
TOTAL CHECK					0.00	115.00
1001	151131	DEVIN COFFEY, ATTORNEY A	3045	ROBERT SCHNEIDER	0.00	860.00
1001	151131	DEVIN COFFEY, ATTORNEY A	3035	BENNIE JONES JR	0.00	115.00
1001	151131	DEVIN COFFEY, ATTORNEY A	3045	CT	0.00	1117.50
1001	151131	DEVIN COFFEY, ATTORNEY A	3045	NATALIE BOSSIER	0.00	75.00
TOTAL CHECK					0.00	380.00
1001	151133	DIRECT ENERGY BUSINESS	5300	NATALIE BOSSIER	0.00	1687.50
1001	151133	DIRECT ENERGY BUSINESS	5300		0.00	
1001	151133	DIRECT ENERGY BUSINESS	5300		0.00	21.41
1001	151133	DIRECT ENERGY BUSINESS	5300		0.00	17.05
1001	151133	DIRECT ENERGY BUSINESS	5300		0.00	2324.54
1001	151133	DIRECT ENERGY BUSINESS	5300		0.00	132.35
1001	151133	DIRECT ENERGY BUSINESS	5200		0.00	103.77
1001	151133	DIRECT ENERGY BUSINESS	5200		0.00	14.77
1001	151133	DIRECT ENERGY BUSINESS	5030		0.00	22.07
1001	151133	DIRECT ENERGY BUSINESS	3080		0.00	99.28
1001	151133	DIRECT ENERGY BUSINESS	3075		0.00	70.23
1001	151133	DIRECT ENERGY BUSINESS	5030		0.00	4639.37
1001	151133	DIRECT ENERGY BUSINESS	5030		0.00	8021.52
1001	151133	DIRECT ENERGY BUSINESS	5030		0.00	66.19
1001	151133	DIRECT ENERGY BUSINESS	5030		0.00	3983.12
1001	151133	DIRECT ENERGY BUSINESS	5300		0.00	226.38
1001	151133	DIRECT ENERGY BUSINESS	5030		0.00	417.26
1001	151133	DIRECT ENERGY BUSINESS	6572		0.00	323.67
1001	151133	DIRECT ENERGY BUSINESS	5200		0.00	16.40
1001	151133	DIRECT ENERGY BUSINESS	5200		0.00	11.40

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.25.12-11.26.12	0.00	10965.85
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.31.12-12.02.12	0.00	124.08
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	11.06.12-12.06.12	0.00	18.19
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	11.06.12-12.06.12	0.00	21.82
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.23.12-11.20.12	0.00	72.16
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.26.12-11.27.12	0.00	28.17
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.26.12-11.27.12	0.00	11737.27
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.26.12-11.27.12	0.00	19.41
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.26.12-11.27.12	0.00	20.29
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	11.06.12-12.06.12	0.00	176.76
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.26.12-11.27.12	0.00	225.48
1001	151133	01/15/13 1241	DIRECT ENERGY BUSINESS	10.26.12-11.27.12	0.00	6633.73
TOTAL CHECK					0.00	50553.99
1001	151134	01/15/13 1248	DURANT'S AUTOMOTIVE & WR	TOW LEC	0.00	125.00
1001	151134	01/15/13 1248	DURANT'S AUTOMOTIVE & WR	TOW ARROW FORD	0.00	50.00
TOTAL CHECK					0.00	175.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOHN MARTINEZ	0.00	400.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	RACHEL MCCOY	0.00	700.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	FRANKIE BROWN	0.00	1000.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOSHUA JIMENEZ	0.00	75.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOSHUA JIMENEZ	0.00	35.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOSHUA JIMENEZ	0.00	35.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOSHUA JIMENEZ	0.00	437.50
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOSHUA JIMENEZ	0.00	900.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	SHAIRREIMEF LAWRENCE	0.00	375.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOE RANGEL	0.00	300.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	JOE RANGEL	0.00	300.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	SABRINA DRUMMOND	0.00	350.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	BRANDI HARRIS	0.00	500.00
1001	151135	01/15/13 1249	EARNEST W. SCOTT	BRANDI HARRIS	0.00	500.00
TOTAL CHECK					0.00	6345.00
1001	151136	01/15/13 1210	ELEVENTH COURT OF APPEAL	DEC 12	0.00	770.97
1001	151137	01/15/13 2930	ELLIOTT ELECTRIC SUPPLY	LGTS	0.00	83.00
1001	151137	01/15/13 2930	ELLIOTT ELECTRIC SUPPLY	250V DUA	0.00	62.10
TOTAL CHECK					0.00	145.10
1001	151138	01/15/13 2177	EMT SPECIALISTS	VARIOUS PEOPLE	0.00	93.46
1001	151139	01/15/13 2425	FOWLKES HALL, P. C.	MOTHER	0.00	240.00
1001	151139	01/15/13 2425	FOWLKES HALL, P. C.	CHILD	0.00	360.00
1001	151139	01/15/13 2425	FOWLKES HALL, P. C.	CHILDREN	0.00	120.50
TOTAL CHECK					0.00	720.50

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151140	EXPERIAN	6010	DEC 12	0.00	42.96
1001	151141	EYEMART EXPRESS #54	7010	JERARDO MONTELONGO	0.00	63.20
1001	151141	EYEMART EXPRESS #54	6550	VARIOUS PEOPLE	0.00	98.61
TOTAL CHECK					0.00	161.81
1001	151142	FEDDEX CORPORATION	6550	HUNTSVILLE	0.00	56.46
1001	151142	FEDDEX CORPORATION	6010	AUSTIN	0.00	7.25
1001	151142	FEDDEX CORPORATION	6570	AUSTIN	0.00	34.11
1001	151142	FEDDEX CORPORATION	4010	AUSTIN	0.00	6.29
TOTAL CHECK					0.00	104.11
1001	151143	FILTRATION SPECIALTIES C	5200	HOSE MNDR, HOSE	0.00	13.96
1001	151144	FIVE GULF SOFTWARE	7010	2-2-13/8-1-13	0.00	300.00
1001	151145	FLOWERS BAKING CO. OF SA	6550	FOOD	0.00	485.94
1001	151145	FLOWERS BAKING CO. OF SA	6550	FOOD	0.00	485.94
1001	151145	FLOWERS BAKING CO. OF SA	6550	FOOD	0.00	1395.94
TOTAL CHECK					0.00	2367.82
1001	151146	FORREST B. MCCRAY	3030	CHILD	0.00	720.55
1001	151146	FORREST B. MCCRAY	3030	CHILD	0.00	150.00
1001	151146	FORREST B. MCCRAY	3030	CHILD	0.00	68.75
1001	151146	FORREST B. MCCRAY	3030	CHILDREN	0.00	62.50
TOTAL CHECK					0.00	1001.80
1001	151147	FRANCESGA HANCOCK	2020	DEC 12	0.00	13.00
1001	151148	GANDY'S DAIRIES, INC.	6570	MILK	0.00	361.08
1001	151148	GANDY'S DAIRIES, INC.	6570	MILK	0.00	443.56
1001	151148	GANDY'S DAIRIES, INC.	6570	MILK	0.00	480.51
1001	151148	GANDY'S DAIRIES, INC.	6570	MILK	0.00	327.88
1001	151148	GANDY'S DAIRIES, INC.	6570	MILK	0.00	474.68
TOTAL CHECK					0.00	2087.71
1001	151149	GASCARD	6550	DEC 12	0.00	1047.78
1001	151149	GASCARD	6570	DEC 12	0.00	369.64
1001	151149	GASCARD	6010	DEC 12	0.00	19808.50
1001	151149	GASCARD	6010	DEC 12	0.00	953.48
1001	151149	GASCARD	7520	DEC 12	0.00	125.59
1001	151149	GASCARD	7521	DEC 12	0.00	267.04
1001	151149	GASCARD	1060	DEC 12	0.00	66.01
1001	151149	GASCARD	4510	DEC 12	0.00	64.14
1001	151149	GASCARD	5100	DEC 12	0.00	15.98
1001	151149	GASCARD	5400	DEC 12	0.00	41.86
1001	151149	GASCARD	1045	DEC 12	0.00	322.27
1001	151149	GASCARD	6030	DEC 12	0.00	1115.44

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151149	01/15/13	GASCARD	5030	DEC 12	0.00	318.34
1001	151149	01/15/13	GASCARD	4010	DEC 12	0.00	337.00
TOTAL CHECK						0.00	24853.07
1001	151150	01/15/13	GASTROENTEROLOGY ASSOCIA	7010	VARIOUS PEOPLE	0.00	461.89
1001	151151	01/15/13	GCR ABILENE TRUCK TIRE C	5100	SERV CALL, FLAT REPR, OR	0.00	105.00
1001	151152	01/15/13	GLOBAL TOWER PARTNER	6010	JAN 13	0.00	29.59
1001	151153	01/15/13	GRAYBAR ELECTRIC COMPANY	6550	LMP, FOAM, CONN	0.00	80.72
1001	151153	01/15/13	GRAYBAR ELECTRIC COMPANY	5030	WIRING DEVICES	0.00	25.90
1001	151153	01/15/13	GRAYBAR ELECTRIC COMPANY	6550	LMP	0.00	112.40
TOTAL CHECK						0.00	219.02
1001	151154	01/15/13	GREG ANNWINE	1040.6	11.28.12 - 12.27.12	0.00	35.00
1001	151155	01/15/13	GT DISTRIBUTORS, INC.	6550	REFL-JNBS-M REFLECTIVE	0.00	210.00
1001	151155	01/15/13	GT DISTRIBUTORS, INC.	6550	REFL-JNBS-L REFLECTIVE	0.00	262.50
1001	151155	01/15/13	GT DISTRIBUTORS, INC.	6550	REFL-JNBS-XXL REFLECTI	0.00	109.00
1001	151155	01/15/13	GT DISTRIBUTORS, INC.	6550	REFL-JNBS-XXXL REFLECT	0.00	113.00
1001	151155	01/15/13	GT DISTRIBUTORS, INC.	6030	TASERS/AMMO	0.00	239.50
TOTAL CHECK						0.00	934.00
1001	151156	01/15/13	HAYS TIRE & SERVICE	6010	TIRES, BAL	0.00	292.32
1001	151156	01/15/13	HAYS TIRE & SERVICE	6010	FLT REP	0.00	14.00
1001	151156	01/15/13	HAYS TIRE & SERVICE	6010	TIRES, BAL	0.00	437.92
1001	151156	01/15/13	HAYS TIRE & SERVICE	6010	TIRES, BAL	0.00	427.92
1001	151156	01/15/13	HAYS TIRE & SERVICE	6010	ROT/BAL	0.00	40.00
1001	151156	01/15/13	HAYS TIRE & SERVICE	6010	FLT REP	0.00	16.00
TOTAL CHECK						0.00	1228.16
1001	151157	01/15/13	HENDRICK MEDICAL CENTER	6570	MM/NOV 12	0.00	437.87
1001	151157	01/15/13	HENDRICK MEDICAL CENTER	7010	VARIOUS PEOPLE	0.00	38388.46
1001	151157	01/15/13	HENDRICK MEDICAL CENTER	6550	VARIOUS PEOPLE	0.00	213.70
TOTAL CHECK						0.00	39040.03
1001	151158	01/15/13	HENDRICK MEDICAL CENTER	7010	VARIOUS PEOPLE	0.00	3686.78
1001	151158	01/15/13	HENDRICK MEDICAL CENTER	6550	VARIOUS PEOPLE	0.00	423.60
TOTAL CHECK						0.00	4110.38
1001	151159	01/15/13	HENDRICK PROVIDER NETWOR	7010	VARIOUS PEOPLE	0.00	7329.16
1001	151159	01/15/13	HENDRICK PROVIDER NETWOR	6550	VARIOUS PEOPLE	0.00	580.40
TOTAL CHECK						0.00	7909.56
1001	151160	01/15/13	HIGHWAY AND HEAVY PARTS	5200	#IF3803346 INFRAME KIT	0.00	990.60
1001	151160	01/15/13	HIGHWAY AND HEAVY PARTS	5200	#R-3069767 REB INJECTO	0.00	304.50
1001	151160	01/15/13	HIGHWAY AND HEAVY PARTS	5200	CYLINDER HEAD	0.00	900.00

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151160	01/15/13 3489	HIGHWAY AND HEAVY PARTS 5200	FREIGHT OUT	0.00	250.00
1001	151160	01/15/13 3489	HIGHWAY AND HEAVY PARTS 5200	FREIGHT INBOUND FOR CO	0.00	125.00
TOTAL CHECK					0.00	2570.10
1001	151161	01/15/13 2347	INDIGENT HEALTHCARE SOLU 7010	FEB 13	0.00	2414.00
1001	151162	01/15/13 1011	INTERSTATE BATTERIES SYS 5030	D BATT	0.00	32.85
1001	151162	01/15/13 1011	INTERSTATE BATTERIES SYS 6010	BATT	0.00	105.95
1001	151162	01/15/13 1011	INTERSTATE BATTERIES SYS 6010	BATT	0.00	65.90
1001	151162	01/15/13 1011	INTERSTATE BATTERIES SYS 6010	BATTERIES	0.00	33.48
1001	151162	01/15/13 1011	INTERSTATE BATTERIES SYS 6550	HRNG AID BATT	0.00	5.09
TOTAL CHECK					0.00	243.27
1001	151163	01/15/13 2426	INVENTORY TRADING COMPAN 6550	JCKTS	0.00	572.00
1001	151164	01/15/13 3211	JACKSON LAW FIRM	HEISMAN BENITTEZ	0.00	937.00
1001	151164	01/15/13 3211	JACKSON LAW FIRM	KRISTY FLORES	0.00	504.95
1001	151164	01/15/13 3211	JACKSON LAW FIRM	CHILDREN	0.00	2397.05
1001	151164	01/15/13 3211	JACKSON LAW FIRM	MIGUEL MUNIZ	0.00	115.00
TOTAL CHECK					0.00	3954.00
1001	151165	01/15/13 3356	MULL GROUP	5 POLYGRAPHS	0.00	750.00
1001	151166	01/15/13 2790	JAMES P. BROCK, M.D.P.A. 7010	VARIOUS PEOPLE	0.00	113.27
1001	151167	01/15/13 1019	JAMES PUBLISHING	CRIM JURY CHGS	0.00	87.94
1001	151168	01/15/13 3415	JASON D DUNHAM, PH.D.	ROBERT LATHAM	0.00	1000.00
1001	151169	01/15/13 1022	JEFF JOHNSON	MATTHEW JONES	0.00	400.00
1001	151169	01/15/13 1022	JEFF JOHNSON	JESUS MARTINEZ	0.00	400.00
1001	151169	01/15/13 1022	JEFF JOHNSON	ALECIA NELSON	0.00	115.00
TOTAL CHECK					0.00	915.00
1001	151170	01/15/13 2736	JEFFREY PROBST	ANTONIO JIMENEZ JR	0.00	115.00
1001	151170	01/15/13 2736	JEFFREY PROBST	ANTONIO JIMENEZ JR	0.00	35.00
1001	151170	01/15/13 2736	JEFFREY PROBST	ANTONIO JIMENEZ JR	0.00	350.00
TOTAL CHECK					0.00	500.00
1001	151171	01/15/13 1025	JENNY HENLEY	VENETRA LEWIS	0.00	450.00
1001	151171	01/15/13 1025	JENNY HENLEY	NICHOLAS BURKS	0.00	115.00
1001	151171	01/15/13 1025	JENNY HENLEY	DAVID GARCIA III	0.00	115.00
1001	151171	01/15/13 1025	JENNY HENLEY	JASON SMITH	0.00	115.00
1001	151171	01/15/13 1025	JENNY HENLEY	JASON SMITH	0.00	115.00
1001	151171	01/15/13 1025	JENNY HENLEY	JASON SMITH	0.00	35.00
1001	151171	01/15/13 1025	JENNY HENLEY	JASON SMITH	0.00	35.00
1001	151171	01/15/13 1025	JENNY HENLEY	JASON SMITH	0.00	35.00
1001	151171	01/15/13 1025	JENNY HENLEY	RENEA TRENT	0.00	115.00
1001	151171	01/15/13 1025	JENNY HENLEY	RENEA TRENT	0.00	35.00
1001	151171	01/15/13 1025	JENNY HENLEY	RENEA TRENT	0.00	35.00

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151171	JENNY HENLEY	3020	RAQUEL MCDONALD	0.00	250.00
TOTAL CHECK					0.00	1300.00
1001	151172	JEREMY SHIPP	3050	DANNY RISTER	0.00	115.00
1001	151173	JESSICA COLLINS	6570	TRG/CONROE	0.00	114.00
1001	151173	JESSICA COLLINS	6570	FINGERPRINT	0.00	10.74
TOTAL CHECK					0.00	124.74
1001	151174	JODY MANUEL	6550	VST 12.24.12	0.00	163.01
1001	151175	JOE R. CANNON, M.D.	7010	VARIOUS PEOPLE	0.00	87.14
1001	151177	JPMORGAN CHASE BANK NA	6010	55670879000004228	0.00	1049.08
1001	151177	JPMORGAN CHASE BANK NA	6010	55670879000004228	0.00	60.24
1001	151177	JPMORGAN CHASE BANK NA	6010	55670879000004228	0.00	1638.26
1001	151177	JPMORGAN CHASE BANK NA	6570	55670879000004228	0.00	492.30
1001	151177	JPMORGAN CHASE BANK NA	6570	55670879000004228	0.00	361.61
1001	151177	JPMORGAN CHASE BANK NA	6570	55670879000004228	0.00	649.66
1001	151177	JPMORGAN CHASE BANK NA	2600	55670879000004228	0.00	152.27
1001	151177	JPMORGAN CHASE BANK NA	6572	55670879000004228	0.00	198.00
1001	151177	JPMORGAN CHASE BANK NA	6550	55670879000004228	0.00	26.16
1001	151177	JPMORGAN CHASE BANK NA	6550	55670879000004228	0.00	49.41
1001	151177	JPMORGAN CHASE BANK NA	6010	55670879000004228	0.00	24.35
1001	151177	JPMORGAN CHASE BANK NA	6550	55670879000004228	0.00	298.21
1001	151177	JPMORGAN CHASE BANK NA	6010	55670879000004228	0.00	5.30
1001	151177	JPMORGAN CHASE BANK NA	3060	5567087999982656	0.00	245.28
1001	151177	JPMORGAN CHASE BANK NA	4010	5567087999982656	0.00	83.88
1001	151177	JPMORGAN CHASE BANK NA	1030	5567087999982656	0.00	50.00
1001	151177	JPMORGAN CHASE BANK NA	6030	5567087999982656	0.00	60.00
1001	151177	JPMORGAN CHASE BANK NA	3100	5567087999982656	0.00	120.00
1001	151177	JPMORGAN CHASE BANK NA	1060	5567087999982656	0.00	35.81
1001	151177	JPMORGAN CHASE BANK NA	1060	5567087999982656	0.00	45.55
1001	151177	JPMORGAN CHASE BANK NA	6550	55670879000004228	0.00	355.50
1001	151177	JPMORGAN CHASE BANK NA	6550	55670879000004228	0.00	56.80
1001	151177	JPMORGAN CHASE BANK NA	8100	55670879000004228	0.00	169.00
TOTAL CHECK					0.00	6226.67
1001	151178	JUAN YBARRA	3070	10.2.12-12.31.12	0.00	325.00
1001	151179	KELLY MOORE PAINTS COMPA	6570	COVERS	0.00	13.96
1001	151180	KELLY STEPHENS	1030	CONF/AIRFRE- COLLEGE S	0.00	497.60
1001	151181	KENNETH LEGGETT	3035	TODD COKER II	0.00	250.00
1001	151181	KENNETH LEGGETT	3020	ALFONSO MONCIBIAS IV	0.00	500.00
1001	151181	KENNETH LEGGETT	3045	GINGER ARCHA	0.00	115.00
1001	151181	KENNETH LEGGETT	3045	APRIL BUTLER	0.00	115.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151181	01/15/13 1048	KENNETH LEGGETT	3045	RAYMOND DALBERT	0.00	115.00
1001	151181	01/15/13 1048	KENNETH LEGGETT	3045	DAVID DELEON	0.00	115.00
1001	151181	01/15/13 1048	KENNETH LEGGETT	3050	ALFONSO MONCIBIAS IV	0.00	115.00
1001	151181	01/15/13 1048	KENNETH LEGGETT	3045	JOSHUA GLAZE	0.00	115.00
1001	151181	01/15/13 1048	KENNETH LEGGETT	3045	PRESTON JORDAN	0.00	115.00
1001	151181	01/15/13 1048	KENNETH LEGGETT	3050	CHRISTIAN LINCOLN	0.00	115.00
TOTAL CHECK							1670.00
1001	151182	01/15/13 1956	KEVIN WILHELM	3025	TRACIE MARTINEZ	0.00	400.90
1001	151182	01/15/13 1956	KEVIN WILHELM	3020	DANIEL TRAYLOR	0.00	937.00
1001	151182	01/15/13 1956	KEVIN WILHELM	3020	ALEJANDRA NAVARRO	0.00	1125.00
1001	151182	01/15/13 1956	KEVIN WILHELM	3040	SSB	0.00	210.00
1001	151182	01/15/13 1956	KEVIN WILHELM	3040	ECG	0.00	75.00
TOTAL CHECK							2747.90
1001	151183	01/15/13 3362	KRISTIN POSTELL	3050	JUSTO REYNA	0.00	115.00
1001	151183	01/15/13 3362	KRISTIN POSTELL	3050	SONNY MARTINEZ	0.00	115.00
TOTAL CHECK							230.00
1001	151184	01/15/13 1061	LABATT FOOD SERVICE	6550	FOOD	0.00	2525.69
1001	151184	01/15/13 1061	LABATT FOOD SERVICE	6550	LESS BID	0.00	-93.84
1001	151184	01/15/13 1061	LABATT FOOD SERVICE	6550	FOOD	0.00	307.72
1001	151184	01/15/13 1061	LABATT FOOD SERVICE	6550	FOOD	0.00	43.76
1001	151184	01/15/13 1061	LABATT FOOD SERVICE	6550	FOOD	0.00	377.44
TOTAL CHECK							3160.77
1001	151185	01/15/13 2865	LAN COMMUNICATIONS	5200	CB 5001Z, ANTENNAS	0.00	700.00
1001	151185	01/15/13 2865	LAN COMMUNICATIONS	6010	REP SID SWITCH	0.00	85.00
1001	151185	01/15/13 2865	LAN COMMUNICATIONS	6010	NSTL SIRE, SPKR, LGHTBAR	0.00	1646.00
TOTAL CHECK							2431.00
1001	151186	01/15/13 1066	LARRY ABERNATHY, O.D.	7010	J MTINGO, J MNDZA	0.00	106.92
1001	151186	01/15/13 1066	LARRY ABERNATHY, O.D.	7010	VARIOUS PEOPLE	0.00	320.76
TOTAL CHECK							427.68
1001	151187	01/15/13 1072	LARRY ROBERTSON	3025	FELISHA GOVAN	0.00	400.00
1001	151187	01/15/13 1072	LARRY ROBERTSON	3045	MICHAEL HERNANDEZ	0.00	115.00
TOTAL CHECK							515.00
1001	151188	01/15/13 1080	LAWN WATER WORKS	3080	138740- 138880	0.00	45.00
1001	151189	01/15/13 1084	LAWRENCE HALL CHEVROLET,	5100	BEZEL	0.00	30.97
1001	151190	01/15/13 1088	LEVRETS OFFICE MACHINES	7010	PRNTMHL, CLN&CKOUT	0.00	90.00
1001	151191	01/15/13 1090	LEXIS-NEXIS	4010	NOV 12	0.00	210.00
1001	151192	01/15/13 1091	LEXISNEXIS MATTHEW BENDE	3100	TX CT CHARGE REP 40:1	0.00	260.71

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151192	LEXISNEXIS MATTHEW BENDE	3100	BOOKS	0.00	824.82
TOTAL CHECK					0.00	1085.53
1001	151193	LOGAN LAW FIRM, PLLC	3030	CHILD	0.00	492.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	CHILDREN	0.00	36.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	FATHER	0.00	600.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	MOTHER	0.00	36.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	MOTHER	0.00	36.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	FATHER	0.00	228.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	CHILD	0.00	1507.80
1001	151193	LOGAN LAW FIRM, PLLC	3030	CHILD	0.00	1221.10
1001	151193	LOGAN LAW FIRM, PLLC	3030	FATHER	0.00	480.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	CHILD	0.00	60.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	MOTHER	0.00	276.00
1001	151193	LOGAN LAW FIRM, PLLC	3030	CHILDREN	0.00	24.00
TOTAL CHECK					0.00	4996.90
1001	151194	LOWE'S COMPANIES, INC	1045	EYE HOOK, POLY ROPE	0.00	14.69
1001	151194	LOWE'S COMPANIES, INC	1045	OUTDR CORD, TWR HEATER	0.00	140.50
1001	151194	LOWE'S COMPANIES, INC	5200	DISINRECT SPRY, PIPE	0.00	11.74
TOTAL CHECK					0.00	166.93
1001	151195	LUBBOCK SOUND EQUIPMENT	5030	2013 INSP FIRE ALARM S	0.00	450.00
1001	151195	LUBBOCK SOUND EQUIPMENT	5030	2013 INSP FIRE ALARM S	0.00	450.00
1001	151195	LUBBOCK SOUND EQUIPMENT	6570	JAN 2013	0.00	45.00
TOTAL CHECK					0.00	945.00
1001	151196	MALCOM SCHULZ	3025	JOHN BURKHEAD	0.00	3008.00
1001	151196	MALCOM SCHULZ	3025	COURTNEY LAUTERDALE	0.00	600.00
1001	151196	MALCOM SCHULZ	3035	COURTNEY LAUTERDALE	0.00	458.00
TOTAL CHECK					0.00	4066.00
1001	151197	MALCOM SUPPLY COMPANY	1045	3 DRAWR TOOL BOX	0.00	89.48
1001	151198	MARTHA SPRABERRY	7510	DEC 12	0.00	149.08
1001	151199	MARTIN P. HERNANDEZ	1040.6	11.6.12-12.5.12	0.00	35.00
1001	151200	MAYFIELD PAPER COMPANY	7510	BOWL, ROLL	0.00	39.53
1001	151200	MAYFIELD PAPER COMPANY	6550	SUPPLIES	0.00	268.15
1001	151200	MAYFIELD PAPER COMPANY	6550	SUPPLIES	0.00	837.55
TOTAL CHECK					0.00	1145.23
1001	151201	MCCARTY EQUIPMENT COMPAN	5030	VBLT	0.00	26.21
1001	151201	MCCARTY EQUIPMENT COMPAN	5030	VBLT	0.00	24.70
1001	151201	MCCARTY EQUIPMENT COMPAN	5030	VBLT	0.00	22.44
1001	151201	MCCARTY EQUIPMENT COMPAN	5300	HYD HO, CRMP, CPING	0.00	139.76
TOTAL CHECK					0.00	213.11

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151202	MEAGAN A. BELTRAN	3040	MILEAGE 10/12-12/12	0.00	75.00
1001	151203	MEALS ON WHEELS PLUS, IN	7101	2ND QTR 13	0.00	3750.00
1001	151204	MICAH GALINDO	3030	CHILDREN	0.00	110.85
1001	151204	MICAH GALINDO	3030	CHILDREN	0.00	495.00
1001	151204	MICAH GALINDO	1020.3	BW	0.00	1140.96
TOTAL CHECK					0.00	1746.81
1001	151205	MIKE HALEY	1040.6	10.19.12-12.18.12	0.00	70.00
1001	151206	MONTE SHERROD	3050	CHRISTOPHER WILLIAMS	0.00	115.00
1001	151206	MONTE SHERROD	3050	AUGUSTINE SALAZAR JR	0.00	115.00
1001	151206	MONTE SHERROD	3050	CYNTHIA SNOW	0.00	115.00
1001	151206	MONTE SHERROD	3045	ROBERT HEARD	0.00	115.00
1001	151206	MONTE SHERROD	3050	CHRISTOPHER VERNON	0.00	115.00
1001	151206	MONTE SHERROD	3045	RASHAD BENNETT	0.00	115.00
1001	151206	MONTE SHERROD	3025	MARY LAND	0.00	400.00
1001	151206	MONTE SHERROD	3040	NG	0.00	56.25
1001	151206	MONTE SHERROD	3050	CHARLES SCOTT	0.00	35.00
1001	151206	MONTE SHERROD	3050	SCOTTY REED	0.00	115.00
1001	151206	MONTE SHERROD	3050	KRISTI ROYER	0.00	115.00
1001	151206	MONTE SHERROD	3050	ETHAN STUBBS	0.00	115.00
1001	151206	MONTE SHERROD	3050	ETHAN STUBBS	0.00	35.00
1001	151206	MONTE SHERROD	3050	CHARLES SCOTT	0.00	115.00
TOTAL CHECK					0.00	1676.25
1001	151207	MORRISON SUPPLY COMPANY	5030	AIR FILTER DISPOS	0.00	45.94
1001	151207	MORRISON SUPPLY COMPANY	3070	FILTERS	0.00	56.44
TOTAL CHECK					0.00	102.38
1001	151208	MRS. BAIRD'S BAKERIES, I	6570	BREAD	0.00	43.39
1001	151209	MUEBLER, INC.	6550	FLT SHT, SHR, RND ROD	0.00	79.25
1001	151210	MULLTEX MECHANICAL	5030	BOILER REPAIR	0.00	97.50
1001	151211	NANCY WEIR, LPC	2700	GROUP/DEC 12	0.00	600.00
1001	151211	NANCY WEIR, LPC	2700	PT/DEC 12	0.00	180.00
1001	151211	NANCY WEIR, LPC	2700	MM/DEC 12	0.00	180.00
1001	151211	NANCY WEIR, LPC	2700	DU/DEC 12	0.00	240.00
1001	151211	NANCY WEIR, LPC	2700	LT/DEC 12	0.00	240.00
TOTAL CHECK					0.00	1440.00
1001	151213	NAPA AUTO PARTS	5100	FUSES, FUSE HLDRS	0.00	39.56
1001	151213	NAPA AUTO PARTS	5100	BATTERY CARRIER TOOL	0.00	17.19
1001	151213	NAPA AUTO PARTS	5100	CARRIER	0.00	12.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151213	01/15/13	NAPA AUTO PARTS	5100	BATTERY CARRIER	0.00	12.59
1001	151213	01/15/13	NAPA AUTO PARTS	5100	AIR FILTER	0.00	29.29
1001	151213	01/15/13	NAPA AUTO PARTS	5100	HORN	0.00	60.89
1001	151213	01/15/13	NAPA AUTO PARTS	5200	OIL	0.00	34.99
1001	151213	01/15/13	NAPA AUTO PARTS	5030	LAMP, MIN BULB	0.00	3.09
1001	151213	01/15/13	NAPA AUTO PARTS	5200	JET BLACK	0.00	49.98
1001	151213	01/15/13	NAPA AUTO PARTS	5200	LACQUER THINNER	0.00	18.99
1001	151213	01/15/13	NAPA AUTO PARTS	5200	JET BLACK, LIC BRKT, STR	0.00	35.27
1001	151213	01/15/13	NAPA AUTO PARTS	5200	JET BLACK	0.00	59.98
1001	151213	01/15/13	NAPA AUTO PARTS	5200	SHIP PKG TAPE	0.00	2.29
1001	151213	01/15/13	NAPA AUTO PARTS	5200	FLASHLIGHT, LIGHTS	0.00	686.40
1001	151213	01/15/13	NAPA AUTO PARTS	5400	HORN	0.00	17.49
1001	151213	01/15/13	NAPA AUTO PARTS	5400	OIL/AIR FILTERS, HOSE CL	0.00	88.27
1001	151213	01/15/13	NAPA AUTO PARTS	5400	BULBS, AIR FILTER	0.00	42.56
1001	151213	01/15/13	NAPA AUTO PARTS	5400	ANTIFRZ, STRAP	0.00	91.13
1001	151213	01/15/13	NAPA AUTO PARTS	5400	TURN SIGN	0.00	0.90
1001	151213	01/15/13	NAPA AUTO PARTS	5400	TRNS FLUID, BRKE FLU, W	0.00	118.99
1001	151213	01/15/13	NAPA AUTO PARTS	5300	STRTR, BLT	0.00	103.42
1001	151213	01/15/13	NAPA AUTO PARTS	5300	FOG LMP	0.00	13.47
1001	151213	01/15/13	NAPA AUTO PARTS	5300	BLB, WPR BLD	0.00	20.69
1001	151213	01/15/13	NAPA AUTO PARTS	5300	DRY SOB	0.00	17.58
1001	151213	01/15/13	NAPA AUTO PARTS	5300	ACCSY PLG	0.00	2.29
1001	151213	01/15/13	NAPA AUTO PARTS	5300	FUSE	0.00	6.58
1001	151213	01/15/13	NAPA AUTO PARTS	5300	FUSE, ADPTR	0.00	14.54
1001	151213	01/15/13	NAPA AUTO PARTS	5300	CLNR	0.00	19.98
1001	151213	01/15/13	NAPA AUTO PARTS	5400	MASS AIR FLO & CORE	0.00	81.89
TOTAL CHECK	151213	01/15/13				0.00	1702.29
1001	151214	01/15/13	NATHAN CRADDOCK	2010	2013 DUES	0.00	355.00
1001	151215	01/15/13	NATIONAL CENTRAL PHARMAC	6550	GLOVES	0.00	2208.00
1001	151216	01/15/13	NICHOLS BATTERY COMPANY	1060	BATT	0.00	72.25
1001	151216	01/15/13	NICHOLS BATTERY COMPANY	6570	BATTERY	0.00	87.75
1001	151216	01/15/13	NICHOLS BATTERY COMPANY	5400	BATTERIES	0.00	177.46
TOTAL CHECK	151216	01/15/13				0.00	337.46
1001	151217	01/15/13	NORMAN DOZIER, M.D.	7010	VARIOUS PEOPLE	0.00	520.30
1001	151218	01/15/13	NORTH RUNNELS WATER SUPP	5300	11.24.12- 12.20.12	0.00	40.20
1001	151219	01/15/13	NTS COMMUNICATION	1060	DEC 12	0.00	151.60
1001	151220	01/15/13	O'REILLY AUTO PARTS	5100	RECEIVER, 7 WAY ADPTRS	0.00	89.97
1001	151220	01/15/13	O'REILLY AUTO PARTS	1045	FUEL CAP	0.00	7.87
1001	151220	01/15/13	O'REILLY AUTO PARTS	5030	STABILIZR, DLSPLMNT	0.00	32.98
TOTAL CHECK	151220	01/15/13				0.00	130.82

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1001	151221	OGBURN'S TRUCK PARTS	5300	10 GA BK GPT AUTO	0.00	61.58
1001	151221	OGBURN'S TRUCK PARTS	5300	SWTCH STP	0.00	42.09
1001	151221	OGBURN'S TRUCK PARTS	5300	MID EMER SWTCH	0.00	26.62
TOTAL CHECK					0.00	130.29
1001	151222	OMNIBASE SERVICES OF TEX	3070	APR/MAY/JUN '12	0.00	198.00
1001	151222	OMNIBASE SERVICES OF TEX	3070	LESS ACQUTTALS	0.00	-60.00
TOTAL CHECK					0.00	138.00
1001	151223	OPHTHALMOLOGY SPECIALIST	7010	VARIOUS PEOPLE	0.00	1347.76
1001	151224	ORKIN PEST CONTROL	6570	DEC 12	0.00	87.45
1001	151224	ORKIN PEST CONTROL	6572	DEC '12	0.00	22.00
TOTAL CHECK					0.00	109.45
1001	151225	PAK QUALITY FOODS LP	6550	FOOD	0.00	5273.51
1001	151226	PATHWAYS YOUTH & FAMILY	2700	GS/DEC 12	0.00	4285.75
1001	151227	PAUL W. HANNEMAN	3035	PETER RODRIGUEZ	0.00	3310.00
1001	151227	PAUL W. HANNEMAN	3020	CHRISTOPHER BISHOP	0.00	237.50
1001	151227	PAUL W. HANNEMAN	3020	CHRISTOPHER BISHOP	0.00	237.50
1001	151227	PAUL W. HANNEMAN	3020	EUGENE THOMAS	0.00	112.50
1001	151227	PAUL W. HANNEMAN	3020	EUGENE THOMAS	0.00	112.50
1001	151227	PAUL W. HANNEMAN	3020	EUGENE THOMAS	0.00	112.50
1001	151227	PAUL W. HANNEMAN	3020	EUGENE THOMAS	0.00	112.50
TOTAL CHECK					0.00	4235.00
1001	151228	PBFCM	001	JP1-1/NOV.12	0.00	1942.81
1001	151228	PBFCM	001	JP1-2/NOV.12	0.00	1299.16
1001	151228	PBFCM	001	JP3/NOV.12	0.00	694.20
1001	151228	PBFCM	001	JP2/NOV.12	0.00	1183.12
TOTAL CHECK					0.00	5119.29
1001	151229	PERRY HUNTER HALL, INC.	1030	NOTARY BOND- NIKKI GRA	0.00	71.00
1001	151230	PETROLEUM TRADERS CORP	5100	1704 GAL S GAS	0.00	4393.93
1001	151230	PETROLEUM TRADERS CORP	5100	2300 GAL S DIESEL	0.00	7749.65
TOTAL CHECK					0.00	12143.58
1001	151231	PERFORMANCE FOOD GROUP	6550	SUPPLIES	0.00	618.00
1001	151231	PERFORMANCE FOOD GROUP	6550	FOOD	0.00	3202.43
TOTAL CHECK					0.00	3820.43
1001	151232	PINNACLE TOWERS, INC.	6010	JAN,FEB,MAR 13	0.00	1596.87
1001	151233	POSTMASTER	4510	BRM PERMIT	0.00	190.00
1001	151233	POSTMASTER	4510	BRM ANNUAL MAINT	0.00	605.00

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151234	POTOSI WATER SUPPLY	5400	11.12.12- 12.10.12	0.00	24.06
1001	151235	PRESBYTERIAN HOMES FOR C 2700		BR/DEC 12	0.00	2981.58
1001	151235	PRESBYTERIAN HOMES FOR C 2700		JB/DEC 12	0.00	2981.27
TOTAL CHECK					0.00	5962.85
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, BLB, BIL JNT	0.00	298.18
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, BLD, FTNG	0.00	220.26
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		BLB	0.00	49.14
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		CLNR, FLTR	0.00	198.03
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL	0.00	6.79
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OILCHG, WTRPMP, THRM, PLY	0.00	736.32
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, WTRPMP, ANTRFRZ	0.00	437.65
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		BATT	0.00	194.11
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OILCHG, BRKPD, SHLD, MIRR	0.00	484.94
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		BATT	0.00	141.36
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		30,000 MILE SERVICE	0.00	967.30
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		FUEL TRMT	0.00	438.96
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, RST TIRE SYS	0.00	21.58
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, RST TIRE SYS	0.00	84.97
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	320.39
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	56.93
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		BATT	0.00	141.36
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		30,000 MILE SERVICE, AX	0.00	946.54
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		BATT	0.00	141.36
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		RPLC THRT PDL PSTN SNS	0.00	364.93
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	148.95
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	218.30
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, BATT	0.00	138.65
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	59.35
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		ACTUTR	0.00	254.75
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		TSI	0.00	354.97
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		FUSE BLCK	0.00	14.50
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		MNTS, CV AXL, EXH HNGR	0.00	555.24
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		TSI	0.00	562.59
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		BLB	0.00	14.50
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	37.15
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG, FUSE, HB BRNG	0.00	54.09
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	471.61
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	54.86
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG/DOOR ACTUATOR	0.00	52.55
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		OIL CHG	0.00	52.55
1001	151237	PROCTER AUTOMOTIVE SERVI 6010		DIAG CLNT LEAK	0.00	37.00
TOTAL CHECK					0.00	9049.99
1001	151238	PROFESSIONAL EYECARE ASS 7010		JAMES CLAIR	0.00	148.76
1001	151239	PROPT LAW FIRM, P.C. 3030		CHILD	0.00	612.90

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151239	PROPOST LAW FIRM, P.C.	3030	CHILDREN	0.00	108.00
1001	151239	PROPOST LAW FIRM, P.C.	3030	CHILD	0.00	749.25
1001	151239	PROPOST LAW FIRM, P.C.	3030	CHILDREN	0.00	144.00
1001	151239	PROPOST LAW FIRM, P.C.	3030	MOTHER	0.00	120.45
1001	151239	PROPOST LAW FIRM, P.C.	3030	CHILDREN	0.00	276.00
TOTAL CHECK					0.00	2010.60
1001	151240	PTS OF AMERICA, LLC	6010	KENNETH DENTON	0.00	542.40
1001	151240	PTS OF AMERICA, LLC	6010	TRINA MEHOJAH	0.00	662.40
1001	151240	PTS OF AMERICA, LLC	6010	DONAVAN JOHNSON	0.00	596.80
1001	151240	PTS OF AMERICA, LLC	6010	RAYSHAWN PERKINS	0.00	984.80
TOTAL CHECK					0.00	2786.40
1001	151241	PURCHASE ADVANTAGE CARD	8600	COFFEE	0.00	85.21
1001	151242	QUALITY IMPLEMENT CO.	1045	TIE ROD ASSY	0.00	32.53
1001	151242	QUALITY IMPLEMENT CO.	1045	LESS SALES TAX	0.00	-2.48
TOTAL CHECK					0.00	30.05
1001	151243	R & R PRINTING & REPRODU	4010	PILOT	0.00	3.00
1001	151244	RACKSPACE HOSTING	1060	RACKSPACE EMAIL	0.00	471.00
1001	151245	RADIOLOGY ASSOCIATES	7010	VARIOUS PEOPLE	0.00	1585.39
1001	151245	RADIOLOGY ASSOCIATES	6550	VARIOUS PEOPLE	0.00	238.00
TOTAL CHECK					0.00	1823.39
1001	151246	RANDY CROWNOVER	3020	HEATHER NEAL	0.00	416.66
1001	151246	RANDY CROWNOVER	3020	HEATHER NEAL	0.00	416.67
1001	151246	RANDY CROWNOVER	3020	HEATHER NEAL	0.00	416.67
1001	151246	RANDY CROWNOVER	3035	KELLI NEAL	0.00	531.00
TOTAL CHECK					0.00	1781.00
1001	151247	RESERVE ACCOUNT	2030.1	POSTAGE	0.00	10000.00
1001	151247	RESERVE ACCOUNT	3040	POSTAGE	0.00	1000.00
TOTAL CHECK					0.00	11000.00
1001	151248	RICHARD C. MABRY	3045	DEREK CASEY JR	0.00	115.00
1001	151248	RICHARD C. MABRY	3045	KELLY DUNN	0.00	115.00
1001	151248	RICHARD C. MABRY	3035	CHARLES WILLIAMS JR	0.00	580.00
1001	151248	RICHARD C. MABRY	3040	CB	0.00	75.00
TOTAL CHECK					0.00	885.00
1001	151249	RICHARD D GREENAWALT	2030	OCT 12 TO DEC12	0.00	41.00
1001	151250	ROBERT E. WIGGINS, JR.,	6570	CL/JAN 13	0.00	149.00
1001	151250	ROBERT E. WIGGINS, JR.,	6570	LS/JAN 13	0.00	43.00
TOTAL CHECK					0.00	192.00

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CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	01/15/13	ROBERT K PRITZ	7510	DEC 12	0.00	483.00
1001	01/15/13	ROBERT S. LEVERTON, M.D.	7010	VARIOUS PEOPLE	0.00	66.54
1001	01/15/13	RONNY DOAN	3070	10.3.12-12.27.12	0.00	453.00
1001	01/15/13	S. DAGUBATI, M.D.	7010	VARIOUS PEOPLE	0.00	66.54
1001	01/15/13	SANDIP V. WATHUR, M.D.	7010	VARIOUS PEOPLE	0.00	79.62
1001	01/15/13	SCHUMAN INVESTMENTS, INC	5100	COMM BATTERY	0.00	290.00
1001	01/15/13	SCOTT B HENDERSON	2030	OCT 2012 TO DEC 2012	0.00	50.00
1001	01/15/13	SCOTT MERRIMAN, INC.	1010	POLY/LEGAL SLEEVES	0.00	545.87
1001	01/15/13	SHELL FLEET PLUS	6570	FUEL	0.00	150.11
1001	01/15/13	SHERRON TORRES, RN, FNP	7010	VARIOUS PEOPLE	0.00	210.65
1001	01/15/13	SHERWIN-WILLIAMS	6550	INR, PAII INR	0.00	17.67
1001	01/15/13	SHERWIN-WILLIAMS	1045	PAII INRS	0.00	12.18
TOTAL CHECK					0.00	29.85
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	HOSE, CARB, PU BODY	0.00	46.76
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	SHARP CHAIN, SPRKT	0.00	70.94
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	WOODCUTR OIL	0.00	9.90
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	SHARPEN CHAIN	0.00	20.00
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	CHAIN SAW, CHAIN	0.00	556.74
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	CHAIN	0.00	72.36
1001	01/15/13	SMITH OUTDOOR POWER EQUI	1045	ROLLO, SHARPEN CHAIN	0.00	132.30
TOTAL CHECK					0.00	909.00
1001	01/15/13	SOUTH TREADAWAY EXPRESS	4010	OIL CHG	0.00	39.25
1001	01/15/13	SOUTH TREADAWAY EXPRESS	4010	OIL CHG	0.00	38.00
TOTAL CHECK					0.00	77.25
1001	01/15/13	SOUTHERN COMPUTER WAREHO	1060	NETGEAR 24 PORT SWITCH	0.00	229.59
1001	01/15/13	SOUTHERN COMPUTER WAREHO	1060	NETGEAR 24 PORT SWITCH	0.00	459.18
1001	01/15/13	SOUTHERN COMPUTER WAREHO	1060	TRANSITION JUST CONVER	0.00	299.42
TOTAL CHECK					0.00	988.19
1001	01/15/13	STATE BAR OF TEXAS	4010	HARRIETT HAAG	0.00	245.00
1001	01/15/13	STEPHENS RUBBER STAMPS &	7050	NAME PLATE, STAMP	0.00	45.25
1001	01/15/13	STEPHENS RUBBER STAMPS &	6010	STAMPS	0.00	158.15
1001	01/15/13	STEPHENS RUBBER STAMPS &	3080	STAMP	0.00	19.45

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FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151266	STEPHENS RUBBER STAMPS & 6570		NAME PLATE	0.00	6.75
TOTAL CHECK					0.00	229.60
1001	151267	STERICYCLE, INC.		TUB DISP MTHLY FEE	0.00	886.13
1001	151267	STERICYCLE, INC.		JAN 13	0.00	150.94
TOTAL CHECK					0.00	1037.07
1001	151268	STEVEN C GRAHAM		REIMB SAMS SPPLS	0.00	50.94
1001	151269	SUDDENLINK		12.24.12 - 01.23.13	0.00	199.95
1001	151270	TEXAS MIDWEST GASTROENTE 7010		VARIOUS PEOPLE	0.00	1110.91
1001	151271	TA VAN NGUYEN, M.D.		VARIOUS PEOPLE	0.00	376.36
1001	151272	TARRANT COUNTY MEDICAL E 3040		JPI,1 - MARCUS CASS	0.00	2250.00
TOTAL CHECK				JP 3 - MICHAEL VIJBERT	0.00	2155.00
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		WATER	0.00	50.84
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		GAS	0.00	55.77
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		ELECTRIC	0.00	64.23
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		ROY EVANS-STAR YOUNG	0.00	150.00
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		VARIOUS PEOPLE	0.00	250.00
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		ELECTRIC	0.00	229.30
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		AB HUNG AUTH/J MPAMENE	0.00	150.00
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		KEY PROP/MARVA CHANEY	0.00	136.00
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		PEBLE CRK/BRND DELGADI	0.00	150.00
1001	151273	TAYLOR CO. SOCIAL SERVIC 7010		GAS	0.00	68.37
TOTAL CHECK				WATER	0.00	171.63
1001	151274	TAYLOR COUNTY JP 2		REIMB- BOX YRLY RENEWA	0.00	48.00
1001	151274	TAYLOR COUNTY JP 2		POSTAGE	0.00	17.50
TOTAL CHECK					0.00	65.50
1001	151275	TAYLOR ELECTRIC COOP, IN 5100		11.19.12- 12.19.12	0.00	35.00
1001	151275	TAYLOR ELECTRIC COOP, IN 5400		11.19.12- 12.19.12	0.00	372.01
TOTAL CHECK					0.00	161.00
1001	151276	TAYLOR TELEPHONE COOPERA 3080		JAN 13	0.00	247.87
1001	151276	TAYLOR TELEPHONE COOPERA 6040		JAN 13	0.00	31.24
1001	151276	TAYLOR TELEPHONE COOPERA 3075		JAN 13	0.00	33.91
1001	151276	TAYLOR TELEPHONE COOPERA 3075		JAN 13	0.00	29.49
1001	151276	TAYLOR TELEPHONE COOPERA 5300		JAN 13	0.00	77.39
1001	151276	TAYLOR TELEPHONE COOPERA 3075		JAN 13	0.00	86.38
TOTAL CHECK					0.00	506.28

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FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151277	T.D.C.A.A.	8600	JAMES EIDSON	0.00	75.00
1001	151277	T.D.C.A.A.	4010	DAN PETERSON	0.00	275.00
1001	151277	T.D.C.A.A.	4010	DONNIE PRATT	0.00	275.00
TOTAL CHECK					0.00	625.00
1001	151278	TEMPLETON EQUIPMENT, CO.	5300	60" FRONT GATE KIT FOR	0.00	1876.25
1001	151278	TEMPLETON EQUIPMENT, CO.	5300	LABOR TO INSTALL GATE	0.00	123.75
TOTAL CHECK					0.00	2000.00
1001	151279	TERRY NEAL	1040.6	11.08.12- 12.07.12	0.00	35.00
1001	151280	TEXAS ASSOCIATION OF COU	410	WC DED/JUL-DEC '12	0.00	16931.15
1001	151281	TEXAS COLLEGE OF PROBATE	1010	DEBBIE CLARK, MARIVEL M	0.00	700.00
1001	151282	TEXAS COMMUNICATIONS, IN	3060	DEC 12	0.00	15.00
1001	151282	TEXAS COMMUNICATIONS, IN	1060	1.1.13-2.1.13	0.00	161.00
TOTAL CHECK					0.00	176.00
1001	151283	TEXAS DEPT LICENSING & R	5030	ELEV INSPEC	0.00	40.00
1001	151283	TEXAS DEPT LICENSING & R	5030	ELEV INSPEC	0.00	40.00
1001	151283	TEXAS DEPT LICENSING & R	5030	ELEV INSPEC	0.00	20.00
TOTAL CHECK					0.00	20.00
1001	151284	TEXAS HISTORICAL COMMISS	1040.55	MULBERRY CANYON REPL	0.00	1800.00
1001	151284	TEXAS HISTORICAL COMMISS	1040.55	CORNELIA CLARK FORT RE	0.00	1800.00
TOTAL CHECK					0.00	3600.00
1001	151285	TEXAS JUVENILE JUSTICE D	6570	RICKY SANCHEZ	0.00	75.00
1001	151285	TEXAS JUVENILE JUSTICE D	6570	STEVE GALLAWAY	0.00	75.00
TOTAL CHECK					0.00	150.00
1001	151286	TEXAS MIDWEST EMERGENCY	7010	VARIOUS PEOPLE	0.00	943.51
1001	151286	TEXAS MIDWEST EMERGENCY	6550	VARIOUS PEOPLE	0.00	737.20
TOTAL CHECK					0.00	1680.71
1001	151287	TEXAS MIDWEST SURGERY CE	7010	VARIOUS PEOPLE	0.00	499.13
1001	151288	TEXAS NARCOTIC OFFICERS	6010	DEP -C ORTIZ, J GREGO	0.00	80.00
1001	151289	TEXAS ONCOLOGY PA ABILEN	6550	VARIOUS PEOPLE	0.00	231.60
1001	151290	TSTCWT	6550	J CAFFEY, J RAMIREZ	0.00	30.00
1001	151291	THE TRANE COMPANY	5030	REP AIR DRIER, RPLC FLT	0.00	141.00

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FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	01/15/13	THOMAS W. WATSON	3035	ANGELIQUE HIBBS	0.00	400.00
1001	01/15/13	AMOS W (TREV) KEITH III	3035	STEVEN ROSE	0.00	350.00
1001	01/15/13	TROY L. CARTER, M.D.	7010	VARIOUS PEOPLE	0.00	33.27
1001	01/15/13	FUSCOLA-TAYLOR COUNTY WC	3075	657200- 657500	0.00	23.06
1001	01/15/13	TX COMM ON ENVIRONMENTAL	7520	FY 13 1ST QTR	0.00	320.00
1001	01/15/13	U.S. FOODSERVICE, INC.	6550	FOOD	0.00	1496.72
1001	01/15/13	U.S. GOVT. PRINTING OFFI	3100	'13 CODE FED REGULATIO	0.00	1804.00
1001	01/15/13	VIEW CAPS WATER SUPPLY	5100	11.19.12-12.20.12	0.00	41.25
1001	01/15/13	VULCAN CONSTRUCTION MATE	5100	PATCHING MATERIAL	0.00	1642.20
1001	01/15/13	VULCAN CONSTRUCTION MATE	5200	A-1 BASE	0.00	1645.67
1001	01/15/13	VULCAN CONSTRUCTION MATE	5200	A-1 BASE	0.00	1718.35
1001	01/15/13	VULCAN CONSTRUCTION MATE	5200	A-1 BASE	0.00	1052.23
1001	01/15/13	VULCAN CONSTRUCTION MATE	5200	A-1 BASE	0.00	1740.66
1001	01/15/13	VULCAN CONSTRUCTION MATE	5400	A-4 BASE	0.00	2073.32
1001	01/15/13	VULCAN CONSTRUCTION MATE	5400	A-4 BASE	0.00	2618.55
1001	01/15/13	VULCAN CONSTRUCTION MATE	5400	A-4 BASE	0.00	1339.05
1001	01/15/13	VULCAN CONSTRUCTION MATE	5400	A-4 BASE	0.00	2248.90
1001	01/15/13	VULCAN CONSTRUCTION MATE	5400	A-4 BASE	0.00	2717.20
TOTAL CHECK					0.00	18796.13
1001	01/15/13	WALTER SHIPMAN	1020.3	ILL	0.00	75.00
1001	01/15/13	WALTER SHIPMAN	1020.3	HEB	0.00	150.00
1001	01/15/13	WALTER SHIPMAN	1020.3	KC	0.00	75.00
1001	01/15/13	WALTER SHIPMAN	1020.3	HT	0.00	75.00
1001	01/15/13	WALTER SHIPMAN	1020.3	NW	0.00	150.00
1001	01/15/13	WALTER SHIPMAN	1020.3	NLK	0.00	75.00
1001	01/15/13	WALTER SHIPMAN	1020.3	VV	0.00	75.00
1001	01/15/13	WALTER SHIPMAN	1020.3	MRC	0.00	75.00
1001	01/15/13	WALTER SHIPMAN	1020.3	LIA	0.00	75.00
TOTAL CHECK					0.00	825.00
1001	01/15/13	WARREN CAT	5100	PLATE, STRIP	0.00	156.40
1001	01/15/13	WARREN CAT MIDLAND (GENE	5030	ANNUAL PM INSPEC	0.00	864.00
1001	01/15/13	WARREN CAT MIDLAND (GENE	5550	GENERATOR MOD#3208, SE	0.00	1321.49
1001	01/15/13	WARREN CAT MIDLAND (GENE	5550	GENERATOR MOD. #848392	0.00	1249.00
1001	01/15/13	WARREN CAT MIDLAND (GENE	5550	GENERATOR MOD#150DGFPA,	0.00	1249.00
TOTAL CHECK					0.00	4683.49
1001	01/15/13	WEST CENTRAL TX LAW ENF	6550	PO ACDY-ZERTUCHE, RUTLE	0.00	4200.00

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FUND - 411 - GENERAL CLEARING

CASH ACCT CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001 151305	01/15/13 1496	WEST GROUP	4010	BOOKS	0.00	443.37
1001 151305	01/15/13 1496	WEST GROUP	3100	DEC 12	0.00	1260.00
TOTAL CHECK					0.00	1703.37
1001 151306	01/15/13 1501	WESTAIR - PRAXAIR DISTRI	5200	WIRE MS, CUT-OFF WHEEL	0.00	92.52
1001 151306	01/15/13 1501	WESTAIR - PRAXAIR DISTRI	6550	OXY/ACTYL RNTL	0.00	31.02
TOTAL CHECK					0.00	123.54
1001 151307	01/15/13 1503	WESTERN TRAILER & EQUIPM	5300	CIRCUIT BRKR, WIRE	0.00	79.61
1001 151307	01/15/13 1503	WESTERN TRAILER & EQUIPM	5400	OIL CAP, DRAWBAR KIT	0.00	88.14
1001 151307	01/15/13 1503	WESTERN TRAILER & EQUIPM	5400	LITES, LIGHTS	0.00	19.55
1001 151307	01/15/13 1503	WESTERN TRAILER & EQUIPM	5400	AIR BAG	0.00	150.24
TOTAL CHECK					0.00	337.54
1001 151308	01/15/13 1505	WILLIAMS TROTTER & ASSOC	7010	VARIOUS PEOPLE	0.00	63.62
1001 151308	01/15/13 1505	WILLIAMS TROTTER & ASSOC	6550	VARIOUS PEOPLE	0.00	73.30
TOTAL CHECK					0.00	136.92
1001 151309	01/15/13 1488	WINDSTREAM COMMUNICATION	5200	12.25.12- 01.24.13	0.00	88.10
1001 151309	01/15/13 1488	WINDSTREAM COMMUNICATION	3070	12-25-12--1-24-13	0.00	246.16
TOTAL CHECK					0.00	334.26
1001 151310	01/15/13 3262	WINSTON T. OHLHAUSEN	5100	NOV & DEC 12 SURCHGS	0.00	60.00
1001 151311	01/15/13 1676	WTG FUELS, INC.	5200	PROPANE BOTL FILLING	0.00	12.00
1001 151314	01/15/13 1534	XEROX CORPORATION	4510	PRINT CHGS	0.00	5.29
1001 151314	01/15/13 1534	XEROX CORPORATION	1010	DEC 12	0.00	158.36
1001 151314	01/15/13 1534	XEROX CORPORATION	4800	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	1011	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	2030.1	DEC 12	0.00	158.36
1001 151314	01/15/13 1534	XEROX CORPORATION	4010	DEC 12	0.00	158.36
1001 151314	01/15/13 1534	XEROX CORPORATION	4010	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	3010	DEC 12	0.00	158.36
1001 151314	01/15/13 1534	XEROX CORPORATION	3010	DEC 12	0.00	158.36
1001 151314	01/15/13 1534	XEROX CORPORATION	3015	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	7520	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	7050	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	7510	DEC 12	0.00	221.85
1001 151314	01/15/13 1534	XEROX CORPORATION	8600	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	6550	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	6550	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	3080	DEC 12	0.00	105.92
1001 151314	01/15/13 1534	XEROX CORPORATION	3070	DEC 12	0.00	64.59
1001 151314	01/15/13 1534	XEROX CORPORATION	3075	DEC 12	0.00	64.59
1001 151314	01/15/13 1534	XEROX CORPORATION	3060	DEC 12	0.00	35.31
1001 151314	01/15/13 1534	XEROX CORPORATION	3065	DEC 12	0.00	35.31

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SELECTION CRITERIA: transact\_check\_no between '151030' and '151315'  
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FUND - 411 - GENERAL CLEARING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPARTMENT	DESCRIPTION	SALES TAX	AMOUNT
1001	151314	01/15/13 1534	XEROX CORPORATION	1010	DEC 12	0.00	158.36
1001	151314	01/15/13 1534	XEROX CORPORATION	6030	DEC 12	0.00	35.30
1001	151314	01/15/13 1534	XEROX CORPORATION	4010	DEC 12	0.00	125.70
1001	151314	01/15/13 1534	XEROX CORPORATION	6570	DEC 12	0.00	180.70
1001	151314	01/15/13 1534	XEROX CORPORATION	6570	DEC 12	0.00	180.70
1001	151314	01/15/13 1534	XEROX CORPORATION	6570	DEC 12	0.00	180.70
1001	151314	01/15/13 1534	XEROX CORPORATION	8800	DEC 12	0.00	105.92
1001	151314	01/15/13 1534	XEROX CORPORATION	6010	DEC 12	0.00	105.92
1001	151314	01/15/13 1534	XEROX CORPORATION	6010	DEC 12	0.00	105.92
1001	151314	01/15/13 1534	XEROX CORPORATION	2040	DEC 12	0.00	105.92
1001	151314	01/15/13 1534	XEROX CORPORATION	7010	DEC 12	0.00	174.19
1001	151314	01/15/13 1534	XEROX CORPORATION	3020	DEC 12	0.00	52.96
1001	151314	01/15/13 1534	XEROX CORPORATION	3025	DEC 12	0.00	52.96
1001	151314	01/15/13 1534	XEROX CORPORATION	3030	DEC 12	0.00	52.96
1001	151314	01/15/13 1534	XEROX CORPORATION	3035	DEC 12	0.00	52.96
1001	151314	01/15/13 1534	XEROX CORPORATION	3045	DEC 12	0.00	105.92
1001	151314	01/15/13 1534	XEROX CORPORATION	3050	DEC 12	0.00	105.92
1001	151314	01/15/13 1534	XEROX CORPORATION	6572	DEC 12	0.00	158.36
1001	151314	01/15/13 1534	XEROX CORPORATION	3010	DEC 12	0.00	176.77
1001	151314	01/15/13 1534	XEROX CORPORATION	3100	DEC 12	0.00	540.76
1001	151314	01/15/13 1534	XEROX CORPORATION	6580	12.1.12-1.30.13	0.00	214.46
1001	151314	01/15/13 1534	XEROX CORPORATION	6580	12.1.12-1.30.13	0.00	459.30
1001	151314	01/15/13 1534	XEROX CORPORATION	6580	12.1.12-1.30.13	0.00	5775.19
TOTAL CHECK							
1001	151315	01/15/13 1573	YMCA INTENSIVE SUPERVISI	2700	GROUP/DEC 12	0.00	1147.50
TOTAL CASH ACCOUNT						0.00	648824.06
TOTAL FUND						0.00	648824.06
TOTAL REPORT						0.00	648824.06

DEC 17 2012

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

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# The State of Texas

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

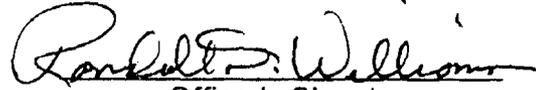
I, Randall Williams, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12/6/12

Date



Officer's Signature

County Commissioner, Precinct No. 1  
Position to Which Elected/Appointed

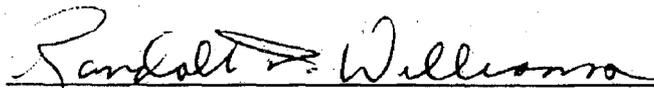
Taylor County, Texas  
City and/or County

In the name and by the authority of

**The State of Texas**

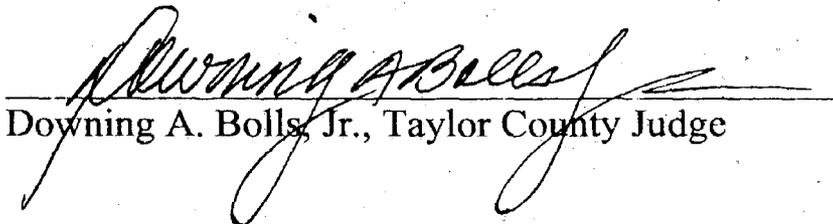
**OATH OF OFFICE**

I, Randall D. Williams, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Taylor County Commissioner of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.



Randall D. Williams, Affiant

SWORN TO and subscribed before me by affiant on this 2<sup>nd</sup> day of January, 2013.



Downing A. Bolls, Jr., Taylor County Judge



National Bond Ctr  
310 E. 96th Street  
Indianapolis, IN 46240  
888-844-2663 Fax: 866-547-4883

23

**CONTINUATION CERTIFICATE**

To be attached to and form a part of bond number 32S163459 (the "Bond"), cross reference bond number 66208410000, dated the 1st day of January, 2009 issued by AMERICAN STATES INSURANCE COMPANY, as surety (the "Surety"), on behalf of RANDALL DAVID WILLIAMS, as principal (the "Principal"), in favor of TAYLOR COUNTY CLERK, as obligee (the "Obligee").

The Surety hereby certifies that this Bond is continued in full force and effect until the 1st day of January, 2017, subject to all covenants and conditions of said Bond.

Said Bond has been continued in force upon the express condition that the full extent of the Surety's liability under said Bond, and this and all continuations thereof, for any loss or series of losses occurring during the entire time the Surety remains on said Bond, shall in no event, either individually or in the aggregate, exceed the penal sum of the Bond.

IN WITNESS WHEREOF, the Surety has set its hand and seal this 5th day of October, 2012.

AMERICAN STATES INSURANCE COMPANY

(Surety)

*Timothy A. Mikolajewski*

By: \_\_\_\_\_ (Seal)  
Timothy A. Mikolajewski, President - Liberty Mutual Surety



PERRY HUNTER HALL INC  
PO BOX 1400  
ABILENE, TX 79604 1481  
325-673-6414

FILED FOR RECORD  
O'CLOCK MIN

JAN 15 2013

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

FILED FOR RECORD  
O'CLOCK MIN

DEC 17 2012

Larry G. Bayll  
County Clerk, Taylor County, Texas  
Deputy

86

# The State of Texas

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

I, Stan Egger, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12-7-12

Date

Stan Egger

Officer's Signature

County Commissioner, Precinct No. 3  
Position to Which Elected/Appointed

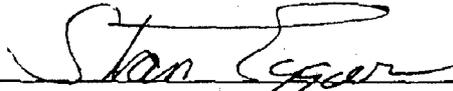
Taylor  
City and/or County

In the name and by the authority of

**The State of Texas**

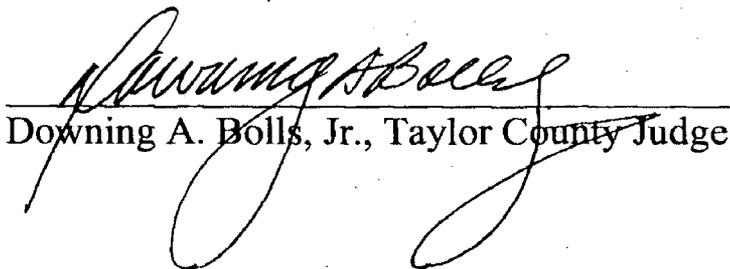
**OATH OF OFFICE**

I, Stan Egger, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Taylor County Commissioner of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.



Stan Egger, Affiant

SWORN TO and subscribed before me by affiant on this 2<sup>nd</sup> day of January, 2013.



Downing A. Bolls, Jr., Taylor County Judge

JAN 15 2013

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

26

OFFICIAL BOND AND OATH

Bond Number: 32S171172(EX 953909)

KNOW ALL PERSONS BY THESE PRESENTS:

That we, STAN EGGER, of ABILENE, TX  
as Principal, and, AMERICAN STATES INSURANCE COMPANY  
a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the COUNTY TREASURER TAYLOR  
COUNTY and/or his/her successors in the penal sum of  
Three Thousand Dollars And Zero Cents  
( \$3,000.00 ), for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and  
severally, firmly by these presents.

SIGNED, SEALED and DATED this 1ST day of NOVEMBER, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,  
That whereas, the above bounden Principal was on the 1ST day of JANUARY, 2013, duly APPOINTED  
(elected/appointed) to the office of COUNTY COMMISSIONER PRECINCT #3 in and for  
TAYLOR County in the State of Texas, for a term commencing on the 1ST day of JANUARY  
2013 and ending 1/1/2017

NOW, THEREFORE, If the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer,  
and shall (conditions) faithfully perform the commissioner's official duties, will reimburse the county for all county funds illegally paid to the  
commissioner; and will not vote or consent to make a payment of county funds except for a lawful purpose.

, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against  
this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this  
bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that,  
not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

STAN EGGER

BY: Stan Egger  
Principal



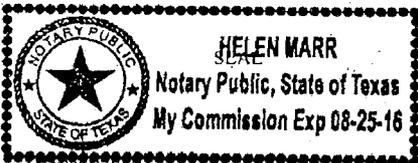
AMERICAN STATES INSURANCE COMPANY  
Surety

Countersigned  
BY: \_\_\_\_\_  
Texas Resident Agent

BY: Carrie A Allen  
Attorney-in-Fact CARRIE A ALLEN

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS  
County of Taylor ) ss  
Before me, Helen Marr, on this day, personally appeared, STAN EGGER  
, 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 therein expressed. Given under my hand and seal of office, at 300 Oak St.  
Abilene, Texas, Texas, this the 2<sup>nd</sup> day of January, 2013.



Helen Marr  
Notary Public  
Taylor  
County, Texas

DEC 17 2012

Larry G. Bayill  
County Clerk, Taylor County, Texas  
Deputy

84  
**The State of Texas**

**Statement of Elected/Appointed Officer**

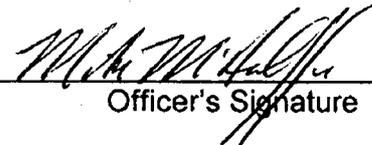
*(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)*

I, Mike McAuliffe, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

December 6, 2012

Date

  
\_\_\_\_\_  
Officer's Signature

Justice of the Peace, Precinct No. 1, PI 1  
Position to Which Elected/Appointed

Taylor County, Texas  
City and/or County

In the name and by the authority of

# The State of Texas

## OATH OF OFFICE

I, Mike McAuliffe, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Justice of the Peace, Precinct No. 1, Pl 1 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.

Mike McAuliffe  
Affiant

SWORN TO and subscribed before me by affiant on this 1<sup>ST</sup> day of January, 2013.



Frank Cleveland  
Signature of Person Administering Oath

Frank Cleveland  
Printed Name

Justice of the Peace  
Title



310 E. 96th Street  
Indianapolis, IN 46240

24  
**CONTINUATION CERTIFICATE**

To be attached to and form a part of surety bond number 32S384071 (the "Bond"), cross reference bond number \_\_\_\_\_ dated the 1st day of November, 2012 issued by The Ohio Casualty Insurance Company as surety (the "Surety"), on behalf of MICHAEL SHAWN MCAULIFFE as principal (the "Principal"), in favor of County Judge, Taylor County, TX, as obligee (the "Obligee").

The Surety hereby certifies that this Bond is continued in full force and effect until the 31st day of December, 2016 subject to all covenants and conditions of said Bond.

Said Bond has been continued in force upon the express condition that the full extent of the Surety's liability under said Bond, and this and all continuations thereof, for any loss or series of losses occurring during the entire time the Surety remains on said Bond, shall in no event, either individually or in the aggregate, exceed the penal sum of the Bond.

IN WITNESS WHEREOF, the Surety has set its hand and seal this 3rd day of November, 2012

The Ohio Casualty Insurance Company

(Surety)

By:

Timothy A. Mikolajewski

Timothy A. Mikolajewski  
Assistant Secretary - Liberty Mutual Surety



FILED FOR RECORD  
O'CLOCK MIN

**JAN 15 2013**

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

PERRY HUNTER HALL INC  
PO BOX 1400  
ABILENE, TX 79604 1481

Texas

RECORD  
O'CLOCK MIN

JAN 15 2013

Larry G. Bevil  
County Clerk, Taylor County, Texas

# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Taylor } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 69831505

That we, Ronny M. Doan, as Principal, and  
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto Taylor County Judge, his successors in office,

in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00),  
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and  
severally, by these presents.

Dated this 20th day of August, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden  
Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly  
elected to the office of Justice of The Peace in and for Taylor  
(Elected—Appointed) Precinct II  
County, State of Texas, for a term of 2 years commencing on the 1st day of  
January, 2013.

NOW, THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties  
required by law as the aforesaid officer, and shall <sup>4</sup>

Faithfully and impartially discharge the duties required  
by law and promptly pay to the entitled party all money  
that comes into his hands during the term of office.



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the  
number of claims which may be made against this bond, the liability of the Surety shall not be cumulative  
and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not  
exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the  
party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's  
liability hereunder shall terminate as to subsequent acts of the Principal.

Ronny Doan Principal  
WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Senior Vice President

### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }  
County of Taylor } ss

Before me, Connie Ybarra on this day, personally appeared  
Ronny Doan, 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.

Given under my hand and seal of office at Merkel, Texas,  
this 18 day of December, 2012.



Connie Ybarra  
Taylor County, Texas

FILED FOR RECORD  
O'CLOCK \_\_\_\_\_ MIN \_\_\_\_\_

DEC 18 2012

Larry G. Bewis  
County Clerk, Taylor County, Texas

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**The State of Texas**

**Statement of Elected/Appointed Officer**

*(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)*

I, Ricky Bishop, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12-17-12

Date

  
Officer's Signature

County Sheriff

Position to Which Elected/Appointed

Taylor County, Texas

City and/or County

In the name and by the authority of

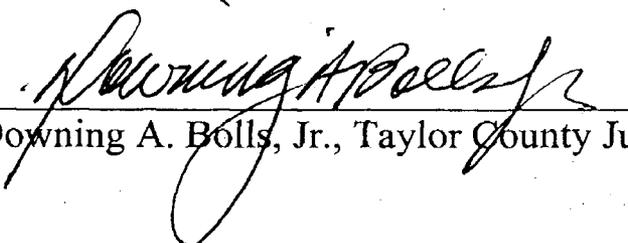
**The State of Texas**

**OATH OF OFFICE**

I, Ricky Bishop, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Taylor County Sheriff of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.

  
\_\_\_\_\_  
Ricky Bishop, Affiant

SWORN TO and subscribed before me by affiant on this 1<sup>st</sup> day of January, 2013.

  
\_\_\_\_\_  
Downing A. Bolls, Jr., Taylor County Judge

JAN 15 2013

Larry G. Beville  
County Clerk, Taylor County, Texas  
Deputy



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OFFICIAL BOND AND OATH

Bond Number: **32S387588**

KNOW ALL PERSONS BY THESE PRESENTS:

That we, LANHAM RICKY BISHOP, Jr., of 133 CR 321 Abilene, TX 79606  
as Principal, and, The Ohio Casualty Insurance Company  
a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Governor of the State of Texas  
and/or his/her successors in the penal sum of  
Thirty Thousand Dollars And Zero Cents  
( \$30,000.00 ), for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED and DATED this 13th day of December, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,

That whereas, the above bounden Principal was on the 8th day of November, 2012, duly elected  
(elected/appointed) to the office of Sheriff in and for  
Taylor County in the State of Texas, for a term commencing on the 1st day of January,  
2013 and ending January 1, 2017

NOW, THEREFORE, If the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer, and shall (conditions) faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds.

, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

LANHAM RICKY BISHOP, Jr.

BY: [Signature]  
Principal

The Ohio Casualty Insurance Company  
Surety



Countersigned  
BY: \_\_\_\_\_  
Texas Resident Agent

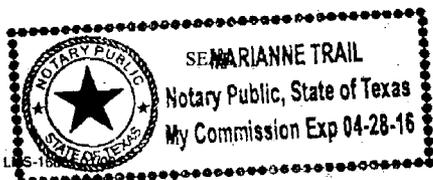
BY: [Signature]  
Attorney-in-Fact **SHEREE CROW**

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS  
County of Taylor ) ss

Before me, Marianne Trail, on this day, personally appeared, LANHAM RICKY BISHOP, Jr.  
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 therein expressed. Given under my hand and seal of office, at Abilene  
Taylor County, Texas, this the 1st day of January, 2013.

[Signature]  
Notary Public  
Taylor County, Texas



FILED FOR RECORD  
O'CLOCK MIN

DEC 17 2012

Larry G. Bevil  
County Clerk, Taylor County, Texas

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# The State of Texas

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

I, Dwight Lee Kinney, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12. 8. 2012

Date

Constable, Precinct No. 1

Position to Which Elected/Appointed

Dwight Lee Kinney  
Officer's Signature

Taylor County, Texas

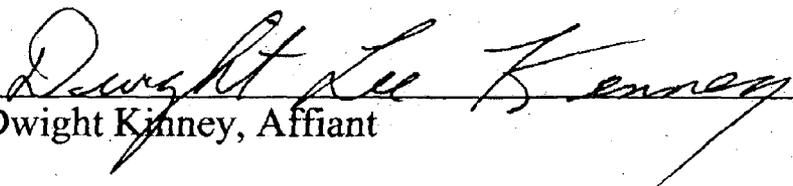
City and/or County

In the name and by the authority of

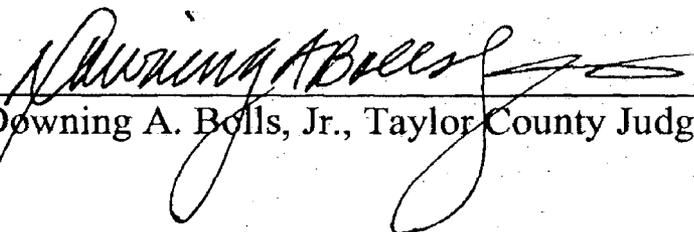
**The State of Texas**

**OATH OF OFFICE**

I, Dwight Kinney, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Taylor County Constable of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.

  
Dwight Kinney, Affiant

SWORN TO and subscribed before me by affiant on this 2<sup>nd</sup> day of January, 2013.

  
Downing A. Bolls, Jr., Taylor County Judge

JAN 15 2013



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OFFICIAL BOND AND OATH

Liberty Mutual Surety  
1000 4th Ave, Suite 1000  
Seattle, WA 98154 Deputy

Bond Number: 32S167380 (6717786)

KNOW ALL PERSONS BY THESE PRESENTS:

That we, DWIGHT L KINNEY, of ABILENE, TX  
as Principal, and, American States Insurance Company  
a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the GOVERNOR OF THE STATE OF TEXAS  
penal sum of Five Thousand Dollars And Zero Cents (\$ 5,000.00),  
for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED and DATED this 13 day of DECEMBER, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,  
That whereas, the above bounden Principal was on the 6 day of NOVEMBER, 2012, duly APPOINTED  
(elected/appointed) to the office of CONSTABLE PRECINCT 1 in and for  
TAYLOR County in the State of Texas, for a term commencing on the 1 day of JANUARY  
2013 and ending JANUARY 1, 2017

NOW, THEREFORE, If the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer, and shall (conditions) FAITHFULLY PERFORM THE DUTIES IMPOSED BY LAW

, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

DWIGHT L KINNEY

BY: Dwight L. Kinney  
Principal  
DWIGHT L KINNEY



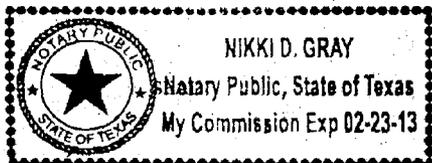
American States Insurance Company  
Surety

Countersigned  
BY: \_\_\_\_\_  
Texas Resident Agent

BY: Sherie Crow  
Attorney-In-Fact SHEREE CROW

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS  
County of Taylor ) ss  
Before me, \_\_\_\_\_, on this day, personally appeared, DWIGHT L KINNEY  
\_\_\_\_\_, 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 therein expressed. Given under my hand and seal of office, at \_\_\_\_\_, Texas, this the \_\_\_\_\_ day of \_\_\_\_\_



Nikki D Gray Notary Public  
Taylor County, Texas

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O'CLOCK MIN

DEC 17 2012

Larry S. Bayll  
County Clerk, Taylor County, Texas  
Deputy

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# The State of Texas

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

I, Larry Gill, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

December 7, 2012  
Date

Larry Gill  
Officer's Signature

Constable, Precinct No. 2  
Position to Which Elected/Appointed

Taylor County, Texas  
City and/or County

In the name and by the authority of

# The State of Texas

## OATH OF OFFICE

I, Larry Gill, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Constable, Precinct No. 2 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.

Larry Gill  
Affiant

SWORN TO and subscribed before me by affiant on this 2 day of January, 2013.



Connie Ybarra  
Signature of Person Administering Oath

Connie Ybarra  
Printed Name

J.P. #2 Chief Clerk  
Title

### CERTIFICATE OF ACKNOWLEDGEMENT OF NOTARY PUBLIC

Form #2204

STATE OF TEXAS

COUNTY OF TAYLOR COUNTY

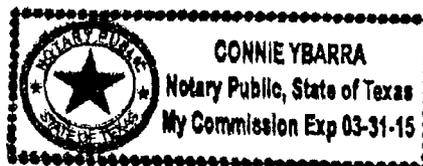
This document was acknowledged before me on this the 02 day of January 2013.

By: Larry Gill

Notary public for the State of Texas :

Connie Ybarra  
NOTARY SIGNATURE CONNIE YBARRA

My commission expires March 31, 2015



Texas



FILED FOR RECORD  
O'CLOCK MIN

JAN 15 2013

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Taylor } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 15767460

That we, Larry Gill, as Principal, and  
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,  
are held and bound unto Governor of Texas, his successors in office,  
in the sum of One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00),  
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and  
severally, by these presents.

Dated this 20th day of August, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden  
Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly  
elected to the office of Constable Precinct II in and for Taylor  
(Elected—Appointed)  
County, State of Texas, for a term of four years commencing on the 1st day of  
January, 2013.

NOW WHEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties  
required by law as the aforesaid officer, and shall <sup>4</sup>  
faithfully perform the duties imposed by law.



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the  
number of claims which may be made against this bond, the liability of the Surety shall not be cumulative  
and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not  
exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the  
party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's  
liability hereunder shall terminate as to subsequent acts of the Principal.

Larry Gill  
Principal  
WESTERN SURETY COMPANY  
By Paul T. Bruffat  
Paul T. Bruffat, Senior Vice President

### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }  
County of Taylor } ss

Before me, Connie Ybarra on this day, personally appeared  
Larry Gill, 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.

Given under my hand and seal of office at Kent 301 Merkel, Texas,  
this 2 day of January, 2013.



Connie Ybarra  
Taylor County, Texas

O'GLO

DEC 17 2012

88

# The State of Texas

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

I, A. DeWayne Bush, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12 - 06 - 2012

Date



Officer's Signature

Constable, Precinct No. 3

Position to Which Elected/Appointed

Taylor County, Texas

City and/or County

In the name and by the authority of

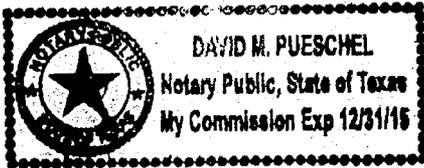
# The State of Texas

## OATH OF OFFICE

I, A. DeWayne Bush, do solemnly swear (or affirm),  
that I will faithfully execute the duties of the office of Constable, Precinct No. 3 of  
the State of Texas, and will to the best of my ability preserve, protect, and defend  
the Constitution and laws of the United States and of this State; So help me God.

A. DeWayne Bush  
Affiant

SWORN TO and subscribed before me by affiant on this 2nd day of  
JANUARY, 2013.



David M. Pueschel  
Signature of Person Administering Oath

David M. Pueschel  
Printed Name

Justice of the Peace  
Title

28

JAN 15 2013

OFFICIAL BOND AND OATH

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

Bond Number: 32S171140(EX 932947)

KNOW ALL PERSONS BY THESE PRESENTS:

That we, A DEWAYNE BUSH, of ABILENE, TX  
as Principal, and, AMERICAN STATES INSURANCE COMPANY  
a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the GOVERNOR OF STATE OF TEXAS  
and/or his/her successors in the penal sum of  
One Thousand Five Hundred Dollars And Zero Cents  
( \$1,500.00 ), for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED and DATED this 1ST day of NOVEMBER, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,

That whereas, the above bounden Principal was on the 31ST day of DECEMBER, 2012, duly APPOINTED  
(elected/appointed) to the office of CONSTABLE PRECINT #3 TAYLOR COUNTY in and for  
TAYLOR County in the State of Texas, for a term commencing on the 31ST day of DECEMBER  
2012 and ending 12/31/2016

NOW, THEREFORE, If the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer, and shall (conditions) "faithfully perform the duties imposed by law."

then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

A DEWAYNE BUSH

BY: A Dewayne Bush  
Principal



AMERICAN STATES INSURANCE COMPANY  
Surety

Countersigned  
BY: \_\_\_\_\_  
Texas Resident Agent

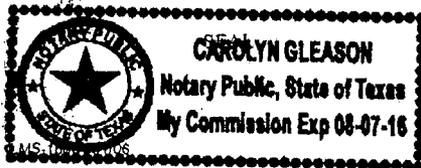
BY: Carrie A Allen  
Attorney-in-Fact CARRIE A ALLEN

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS  
County of Taylor ) ss

Before me, Carolyn Gleason, on this day, personally appeared, A DEWAYNE BUSH  
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 therein expressed. Given under my hand and seal of office, at J.P. Pat 3 Tuscola, Texas, this the 2 day of January, 2013.

Carolyn Gleason  
Notary Public  
Taylor County, Texas



FILED FOR RECORD  
O'CLOCK \_\_\_\_\_ MIN \_\_\_\_\_

DEC 18 2012

Larry G. Savill  
County Clerk, Taylor County, Texas  
Deputy

90

# The State of Texas

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

I, Roger Coxe, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12-17-12

Date

Constable, Precinct No. 4

Position to Which Elected/Appointed

Roger Coxe

Officer's Signature

Taylor County, Texas

City and/or County

In the name and by the authority of

# The State of Texas

## OATH OF OFFICE

I,           Roger Coxe          , do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Constable, Precinct No. 4 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.

Rox Lx

Affiant

SWORN TO and subscribed before me by affiant on this 2<sup>nd</sup> day of January, 2013.



Frank Cleveland  
Signature of Person Administering Oath

Frank Cleveland  
Printed Name

Justice of the Peace  
Title

JAN 15 2013

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy



30  
OFFICIAL BOND AND OATH

KNOW ALL PERSONS BY THESE PRESENTS:

Bond Number: 32S387558

That we, ROGER SHERMAN COXE, of 349 CR168 Goldsboro, TX  
79519-4003 as Principal, and, The Ohio Casualty Insurance Company  
a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Governor of the State of Texas  
and/or his/her successors in the penal sum of  
One Thousand Five Hundred Dollars And Zero Cents  
( \$1,500.00 ), for the payment of which we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and  
severally, firmly by these presents.

SIGNED, SEALED and DATED this 12th day of December, 2012

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH,  
That whereas, the above bounden Principal was on the 6th day of November, 2012, duly electd  
(electd/appointed) to the office of Constable, Precinct 4 in and for  
Taylor County in the State of Texas, for a term commencing on the 1st day of January,  
2013 and ending January 1, 2017.

NOW, THEREFORE, if the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer,  
and shall (conditions) faithfully perform the duties imposed by law.

, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against  
this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this  
bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party to whom this bond is payable stating that,  
not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

ROGER SHERMAN COXE

BY: RSC  
Principal

The Ohio Casualty Insurance Company  
Surety

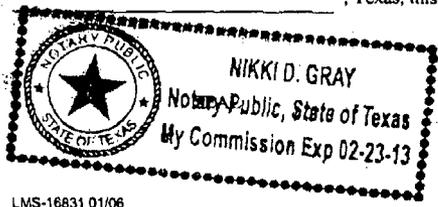


Countersigned  
BY: \_\_\_\_\_  
Texas Resident Agent

BY: Sherie Crow  
Attorney-in-Fact SHEREE CROW

ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS  
County of Taylor ) ss  
Before me, \_\_\_\_\_, on this day, personally appeared, ROGER SHERMAN COXE  
\_\_\_\_\_, 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 therein expressed. Given under my hand and seal of office, at \_\_\_\_\_  
Texas, this the 2nd day of January, 2013.



Nikki Gray  
Notary Public  
Taylor County  
County, Texas

FILED FOR RECORD  
O'CLOCK MIN

DEC 17 2012

Larry G. Boyd  
County Clerk, Taylor County, Texas

85

# The State of Texas

## Statement of Elected/Appointed Officer

(Pursuant to Tex. Const. art. XVI, 1 (b), amended 2001)

I, Jan Dukes, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

12-12-12

Date

Jan Dukes

Officer's Signature

County Tax Assessor-Collector  
Position to Which Elected/Appointed

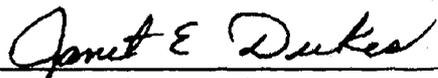
Taylor County, Texas  
City and/or County

In the name and by the authority of

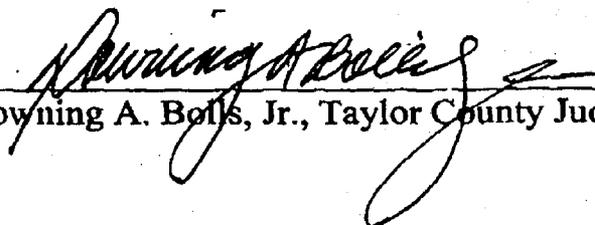
**The State of Texas**

**OATH OF OFFICE**

I, Janet E. Dukes, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Taylor County Tax Assessor - Collector of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; So help me God.

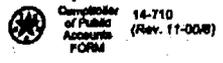
  
\_\_\_\_\_  
Janet E. Dukes, Affiant

SWORN TO and subscribed before me by affiant on this 2<sup>nd</sup> day of January, 2013.

  
\_\_\_\_\_  
Downing A. Bolls, Jr., Taylor County Judge

25

JAN 15 2013



**BOND OF TAX ASSESSOR AND COLLECTOR**  
(Required by TEX. TAX CODE ANN. sec. 6.28)

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

STATE OF TEXAS X  
COUNTY TAYLOR X

Bond number LSM0147562

PRINCIPAL: Janet (Jan) E. Duker Social Security number \_\_\_\_\_  
Assessor and Collector of Taxes for the County of TAYLOR  
 elected  appointed on \_\_\_\_\_ for the full term of office beginning  
January 1, 2013 Federal Employers Identification number \_\_\_\_\_

SURETY: RLI Indemnity Company 37-0915434  
authorized and qualified to do business as a surety company in the State of Texas.

Surety's mailing address: P.O. Box 3967  
Peoria, IL 61612-3967

AMOUNT OF BOND: One Hundred-Thousand Dollars And No Cents dollars ( \$ 100,000.00 )

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Comptroller of Public Accounts in the City of Austin. If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term. An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal. This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.



Signature and seal of office of the Principal affixed:  
Principal Jan Duker Date 1/2/13

Signature of a duly authorized officer of the Surety and Corporate seal affixed:  
Surety Kelli L. Hainline Date \_\_\_\_\_  
Title \_\_\_\_\_ Attorney in Fact \_\_\_\_\_

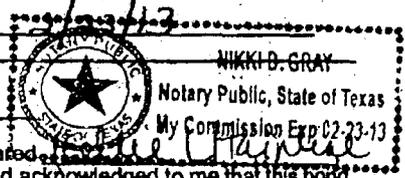
ACKNOWLEDGMENTS: (Acknowledgments are necessary BEFORE this bond is filed for approval.)

**ASSESSOR-COLLECTOR**

STATE OF TEXAS, County of TAYLOR

Before me, the undersigned authority, on this day personally appeared Janet (Jan) E. Duker known to me to be the person whose name is subscribed to this bond, as Principal, and acknowledged to me that this bond was executed for the purposes and considerations therein expressed and in the capacity therein stated. GIVEN UNDER MY HAND AND SEAL OF OFFICE this 2nd day of January, 2013.

(Seal) Notary Public Nikki D. Gray My commission expires \_\_\_\_\_



**SURETY COMPANY**  
STATE OF TEXAS, County of Peoria

Before me, the undersigned authority, on this day personally appeared Kelli L. Hainline known to me to be the person whose name is subscribed to this bond, and acknowledged to me that this bond was executed as the act and deed of RLI Indemnity Company and as the Attorney in Fact thereof, and for the purposes and considerations therein expressed and in the capacity therein stated. GIVEN UNDER MY HAND AND SEAL OF OFFICE this 11th day of October, 2012.



Notary Public Barbara L. Roberts My commission expires 5-29-16



RLI Surety  
 A Division of RLI Insurance Company  
 P.O. Box 3967 Peoria, IL 61612-3967  
 Phone: 309-692-1000 Fax: 309-692-8637

# Official Bond And Oath

Bond No. LSM0147561

**KNOW ALL MEN BY THESE PRESENTS:**

That we, Janet (jan) E. Dukes, as Principal, and RLI Indemnity Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Taylor County Judge in the penal sum of Fifty Thousand Dollars And No Cents DOLLARS ( \$ 50,000.00 ), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 16th day of October, 2012.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly  elected  appointed to the office of Taylor County Tax Assessor Collector State of Texas, for the term commencing on the 1st day of January, 2013.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

Countersigned



Janet (jan) E. Dukes  
Jan Dukes  
 Principal

RLI Indemnity Company  
Roy C. Die  
 Vice President

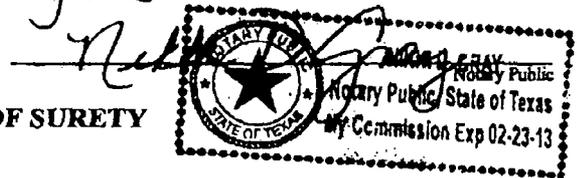
STATE OF TEXAS  
 County of TAYLOR } ss

Janet (jan) E. Dukes, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Texas, and that he will faithfully discharge the duties of his said office as Taylor County Tax Assessor Collector

Jan Dukes  
 Principal

Sworn to before me and signed in my presence this 2 day of January 2013

My Commission Expires 2/23/13



**ACKNOWLEDGEMENT OF SURETY**

THE STATE OF ILLINOIS } ss  
 County of Peoria

On this 16th day of October, 2012, before me, the undersigned officer, personally appeared Roy C. Die who acknowledged himself to be the aforesaid Vice President of the RLI Indemnity Company a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

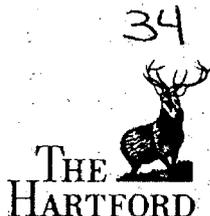
IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Jacqueline M. Bockler  
 Notary Public  
 Jacqueline M. Bockler



Address Claims to: RLI Indemnity Company  
 Claims Department, P.O. Box 3961, Peoria, Illinois 61612-3967

PIC1  
 04200109\_AS400-10.0



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O'CLOCK \_\_\_\_\_ MIN \_\_\_\_\_

JAN 15 2013

Larry G. Beville  
County Clerk, Taylor County, Texas  
Deputy

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**POLICY CHANGE**

Policy No. 46BP EEI4296  
Previous Policy No.  
Insured: Taylor County Clerk  
Policy Change No.  
Date of Issue: October 3, 2012  
Effective Date of Change: 12:01 a.m. January 1, 2013

**A. SCHEDULE \***

- 1. The named Insured is changed to: \_\_\_\_\_
- 2. The following Insured(s) is/are **added** as a named Insured: \_\_\_\_\_
- 3. The following Insured(s) is/are **deleted** as a named Insured: \_\_\_\_\_
- 4. The Mailing Address is changed to: \_\_\_\_\_
- 5. The Policy Period is: extended to \_\_\_\_\_ or reduced to \_\_\_\_\_
- 6. The following Insuring Agreement(s) is/are:
  - Added to the Policy
  - Deleted from the Policy
  - Changed as respects the Limit(s) of Insurance and/or Deductible Amount(s)

**INSURING AGREEMENT**

**Limit of Insurance**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**INSURING AGREEMENT**

**Deductible Amount**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

- 7. The following Endorsement(s) is/are:
  - Added to the Policy
  - Deleted from the Policy
  - Changed as respects to the Limit(s) of Insurance

**ENDORSEMENT**

**Limit of Insurance**

Added: F-4275-1 **Renewal**

**1/1-12/16**

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**ADDED:**

**DELETED:**

\*Information required to complete this Schedule, if not shown on this endorsement, will be shown in the Declarations.

NOTE: If items 1,3,5,6 (deleted, deductible increased, limit reduced) or 7 (deleted, limit reduced) see instructions on reverse side.

F-4219-1

CS 00 H013 01 0305

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Page 1 of 2

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Hartford Financial Products  
**RENEWAL BINDER OF INSURANCE**

JAN 15 2013

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy



12/13/2012

<b>To:</b> Sheree Crow	<b>From:</b> Kelli Ford
<b>Firm:</b> Perry Hunter Hall, Inc.	<b>Department:</b> Middle Market Executive Liability
<b>Address:</b> PO Box 1400	<b>Address:</b> 3600 Wiseman Blvd.
<b>City/State:</b> Abilene, TX	<b>City/State:</b> San Antonio, TX 78251
<b>Tel:</b> 325-673-6414	<b>Tel:</b> (830) 224-7202
<b>E-mail:</b> crowsher@perryhunterhall.com	<b>E-mail:</b> kelli.ford@thehartford.com
<b>Fax:</b> 325-673-4413	<b>Fax:</b> (800) 375-9917

Please read this document carefully. This temporary and conditional Binder of Insurance contains time sensitive requirements to maintain coverage.

**Insured Name:** Taylor County District Clerk  
300 Oak Street  
Abilene, TX 79602

**Policy Number:** 00 FA 0239527 13

**Policy Period:** 01/01/2013 - 01/01/2014

**Binder Period:** 01/01/2013 - policy issuance

**Policy Form:** The Hartford Crimeshield Advanced Policy - CA00H00300 0909

**Insuring Company:** Hartford Fire Insurance Co., an Admitted Company

**Payment Terms:** Within 30 days, and no later than 01/31/2013

**Commission:** 15%+  
+ Commission percentages shown are for direct commission only and do not include any applicable contingent commission or other forms of compensation.

Based upon the information provided regarding the above captioned account, we are pleased to provide you with the following temporary and conditional Binder of Insurance on behalf of the Hartford Fire Insurance Co.. Hartford Fire Insurance Co. is a member of The Hartford Insurance Group and is rated A (Excellent), XV (\$2 billion or more in capital and surplus and conditional reserves) by A.M. Best.

Please note that this Insurer is admitted to provide this coverage in the state of TX. It is your agency's/brokerage's responsibility to conform with the Laws & Regulations of the applicable jurisdiction, including, but not limited to, payment of premium taxes, procuring of affidavits and compliance with surplus lines laws.

Please be advised in those jurisdictions where countersignature is required, The Hartford will use its designated countersignature agent unless you request and receive authorization from The Hartford for use of an alternative countersignature agent. Responsibility for fees will be borne by you.

The Field Fidelity Department is an underwriting unit of Hartford Financial Products (HFP), one of the largest domestic providers of management liability insurance. HFP is a division of the member companies of The Hartford Financial Services Group, Inc. (NYSE:HIG). Through our individual underwriting units we offer a host of insurance products for management and professional liability including Directors & Officers, Fiduciary/Fidelity, General Partnership, Errors and Omissions, and Employment Practices. HFP is among the market leaders in providing various "cutting edge" financial products including Representations & Warranties and Tax Indemnity Insurance. If you would like to inquire further about any coverage listed above, please do not hesitate to contact us or to explore our web site at [www.hfpinsurance.com](http://www.hfpinsurance.com).

We appreciate this opportunity to work with you and look forward to discussing this temporary and conditional binder in further detail.

CrimesHIELD Advanced	Limit of Insurance*	Deductible**
IA1 - EMPLOYEE THEFT	N/A	N/A
IA2 - EMPLOYEE THEFT CLIENT PREMISES	N/A	N/A
IA3 - COMPUTER AND FUNDS TRANSFER FRAUD	N/A	N/A
IA4 - INSIDE THE PREMISES - MONEY, SECURITIES AND OTHER PROPERTY	N/A	N/A
IA5 - OUTSIDE THE PREMISES - MONEY,	N/A	N/A

SECURITIES AND OTHER PROPERTY		
IA6 - DEPOSITORS FORGERY OR ALTERATION	N/A	N/A
IA7 - CREDIT, DEBIT OR CHARGE CARD FORGERY	N/A	N/A
IA8 - MONEY ORDERS AND COUNTERFEIT CURRENCY	N/A	N/A
IA9 - INVESTIGATIVE EXPENSES	N/A	N/A
IA10 - COMPUTER SYSTEMS RESTORATION EXPENSES	N/A	N/A
IA11 - IDENTITY RECOVERY EXPENSES REIMBURSEMENT	N/A	N/A
<b>ANNUAL PREMIUM:***</b>		<b>\$1,834</b>

- \* *LIMIT OF INSURANCE: In excess of the primary attachment point or primary deductible.*
- \*\* *ATTACHMENT POINT / DEDUCTIBLE: Each Claim.*
- \*\*\* *Statutory taxes, fees and/or guarantee fund taxes and other applicable state specific premium surcharges are separate and in addition to the indicated premium.*

BILLING TERMS AND INFORMATION
<b>Type:</b> Broker Bill
Return Remittance to:
<b>Via Check</b> (Made payable to Hartford Fire Insurance Company) Hartford Fire Insurance Company C/O Bank of America 3793 Collection Center Dr. Chicago, IL 60693
<b>Via Wire Transfer</b> ABA Number: 026-009-593 For Account: Hartford Fire Ins. Co. Account Number: 375-157-7481 Reference: 00 FA 0239527 13 Taylor County District Clerk

### ENDORSEMENTS, EXCLUSIONS AND LIMITATIONS

Form Number	Name
CA00H00200	Crimeshield Advanced Policy Declarations
CA00H00300	The Hartford Crimeshield Advanced Policy
CA00H09300	Amendment For Governmental Entities
CA00H09500	Governmental Entities Add Insuring Agreement 12 - Employee Theft - Per Employee
CA00H10000	ADD Faithful Performance of Duty - With Sublimit ( <b>\$800,000 limit; \$5,000 deductible</b> )
CA00H10100	Insuring Agreement 1, Employee Theft Excess Over Insuring Agreement 12.
CA00H12600	Bond Billing Statement
CA42H00400	Texas Amendatory Endorsement
CA42H00500	Texas Cancellation and Nonrenewal Endorsement
CA42H00600	Texas Notice
HR00H09300	Producer Compensation Notice

*Note: Endorsement titles are used for ease of reference only. If you have questions regarding the scope of the above endorsements, please request a specimen copy using the corresponding form number above.*

### SUBJECTIVITIES

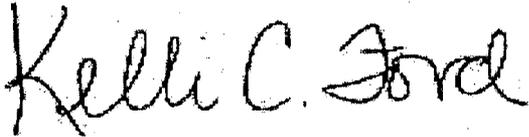
N/A

This is a temporary and conditional binder and is conditioned upon underwriter's receipt, review and acceptance of the additional information specified above. If any such information is not received, reviewed and accepted as indicated above, then we will take any and all action appropriate and allowed under state law, including but not limited to voiding *ab initio* and/or canceling this temporary and conditional binder and any policy issued pursuant thereto. In addition, if a warranty statement and/or a fully executed application is a required ten day subjectivity, a Prior Acts Exclusion will be added to the policy as indicated in the ENDORSEMENTS, EXCLUSIONS AND LIMITATIONS section. This exclusion will be removed upon the underwriter's timely receipt, review and acceptance of the warranty and/or application.

Please be aware that if prior to the effective date of the policy period there is: a) any material change in the information requested by and/or submitted to The Hartford, or b) any material change in the hazard or risk contemplated in this quotation, the applicant must advise The Hartford immediately and prior to the effective date of the policy period. The Hartford fully reserves its rights with respect to the acceptance or denial of this risk in the event of any of the above.

Additionally, please be aware that if prior to the effective date of binding coverage there is any claim made against any insured or any notice of potential claim, occurrence, circumstance or wrongful act given under the expiring policy (if applicable), then we will take any and all action appropriate and allowed under state law, including but not limited to voiding *ab initio* and/or canceling this temporary and conditional quote and binder issued pursuant thereto.

Sincerely,

A handwritten signature in black ink that reads "Kelli C. Ford". The signature is written in a cursive, slightly slanted style.

Kelli Ford  
Underwriter

36

THE HARTFORD CRIMESHIELD<sup>SM</sup> ADVANCED  
DECLARATIONS



HARTFORD FIRE INSURANCE CO.  
HARTFORD PLAZA, HARTFORD, CT 06115,  
A stock insurance company, herein called the Insurer

FILED FOR RECORD  
O'CLOCK MIN

JAN 15 2013

Policy Number: 00 FA 0239527-13

Larry G. Bavill  
County Clerk, Taylor County, Texas  
Deputy

ITEM 1. Named Insured:

Producer: Code, Name and Address:

TAYLOR COUNTY DISTRICT CLERK

92401  
PERRY HUNTER HALL, INC.  
PO BOX 1400  
ABILENE, TX 79604

ITEM 2. Address

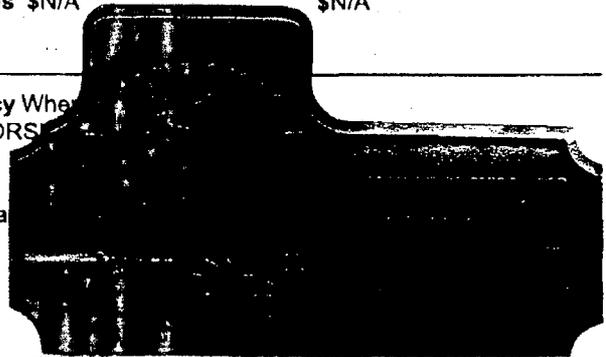
300 OAK STREET  
ABILENE, TX 79602

ITEM 3. Policy Period: From 12:01 a.m. on 1/01/13 Inception Date To 12:01 a.m. on 1/01/14 Expiration Date  
(Standard Time at your mailing address)

ITEM 4. Coverages, Limits of Insurance and Deductibles: Only Those Insuring Agreements That Are Designated With An "X" Are Included Under This Policy

	Limit of Insurance	Deductible Amount
<input checked="" type="checkbox"/> Insuring Agreement 1 Employee Theft	\$700,000	\$SEE CA00H10100
<input type="checkbox"/> Insuring Agreement 2 Employee Theft Client Premises	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 3 Computer And Funds Transfer Fraud	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 4 Inside The Premises Money, Securities and Other Property	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 5 Outside The Premises Money, Securities and Other Property	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 6 Depositors Forgery or Alteration	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 7 Credit, Debit Or Charge Card Forgery	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 8 Money Orders And Counterfeit Currency	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 9 Investigative Expenses	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 10 Computer Systems Restoration Expenses	\$N/A	\$N/A
<input type="checkbox"/> Insuring Agreement 11 Identity Recovery Expenses Reimbursement	\$N/A	\$N/A

ITEM 5. Form numbers of Endorsements Forming Part of this Policy Where  
SEE FORM GU207 (SCHEDULE OF FORMS AND ENDORS)





37

FILED FOR RECORD  
O'CLOCK MIN

AMERICAN STATES INSURANCE COMPANY

JAN 15 2013

SEATTLE, WASHINGTON  
COMMERCIAL INSURANCE POLICY

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

NAMED INSURED AND MAILING ADDRESS  
TAYLOR COUNTY JUVENILE JUSTICE CENTER  
300 OAK ST STE 205  
ABILENE, TX 79602

RENEWAL DECLARATIONS

POLICY NUMBER 01-FI-020133-6  
RENEWAL OF 01-FI-020133-5 11-93

POLICY PERIOD FROM 11-30-12 TO 11-30-13 12:01 AM  
STANDARD TIME AT LOCATION SHOWN ABOVE.

AGENT NAME AND ADDRESS  
PERRY-HUNTER-HALL INC  
PO BOX 1400  
ABILENE, TX 79604

4208709 (325) 673-6414

TOTAL ANNUAL PREMIUM DUE ON EFFECTIVE DATE: \$502.00

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, THE COMPANIES INDICATED ON THE SPECIFIC COVERAGE PART DECLARATIONS AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

COMMERCIAL CRIME COVERAGE PART ..... \$ 502.00  
502.00



*Ray A. Bevil*  
(AUTHORIZED REPRESENTATIVE)

9-CC (0207)  
NORTHEAST

COMPANY USE ONLY

25 (WILREI)AC INSURED COPY

PREPARED 10-24-12

38

**AMERICAN STATES INSURANCE COMPANY**

**JAN 15 2013**

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

**SEATTLE, WASHINGTON  
COMMERCIAL INSURANCE POLICY**

NAMED INSURED AND MAILING ADDRESS  
**TAYLOR COUNTY SHERIFFS DEPARTMENT  
450 PECAN ST  
ABILENE, TX 79602**

**RENEWAL DECLARATIONS**

POLICY NUMBER 01-FI-020246-6  
RENEWAL OF 01-FI-020246-5 12-96

POLICY PERIOD FROM 12-31-12 TO 12-31-13 12:01 AM  
STANDARD TIME AT LOCATION SHOWN ABOVE.

AGENT NAME AND ADDRESS  
**PERRY-HUNTER-HALL INC  
PO BOX 1400  
ABILENE, TX 79604  
4208709 (325) 673-6414**

**TOTAL ANNUAL PREMIUM DUE ON EFFECTIVE DATE: \$1,312.00**

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, THE COMPANIES INDICATED ON THE SPECIFIC COVERAGE PART DECLARATIONS AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

COMMERCIAL CRIME COVERAGE PART ..... \$ 1,312.00  
1,312.00



COUNTERSIGNATURE

12-04-12  
(DATE)

BY

Therap at. Bruce  
(AUTHORIZED REPRESENTATIVE)

9-CC (0207)  
NORTHEAST

COMPANY USE ONLY

25 (WILREI)AC INSURED COPY

PREPARED 11-23-12

39

FILED FOR RECORD  
O'CLOCK MIN

JAN 15 2013

**AMERICAN STATES INSURANCE COMPANY**

Larry G. Beville  
County Clerk, Taylor County, Texas  
Deputy

**SEATTLE, WASHINGTON  
COMMERCIAL INSURANCE POLICY**

NAMED INSURED AND MAILING ADDRESS  
**TAYLOR COUNTY TREASURERS  
OFFICE  
300 OAK  
ABILENE, TX 79602**

**RENEWAL DECLARATIONS**

POLICY NUMBER 01-FI-015892-1  
RENEWAL OF 01-FI-015892-0 07-96

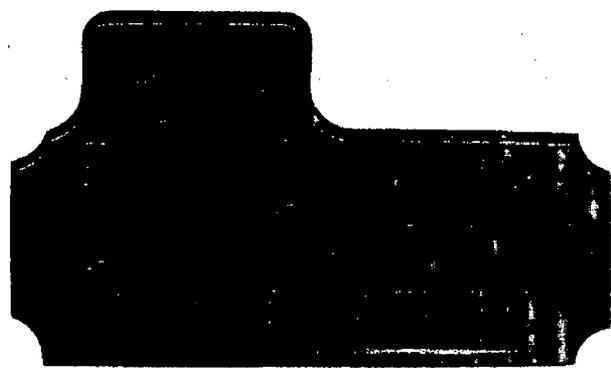
POLICY PERIOD FROM 12-31-12 TO 12-31-14 12:01 AM  
STANDARD TIME AT LOCATION SHOWN ABOVE.

AGENT NAME AND ADDRESS  
**PERRY-HUNTER-HALL INC  
PO BOX 1400  
ABILENE, TX 79604  
4208709 (325) 673-6414**

**TOTAL TERM PREMIUM  
DUE ON EFFECTIVE DATE: \$286.00**

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, THE COMPANIES INDICATED ON THE SPECIFIC COVERAGE PART DECLARATIONS AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

COMMERCIAL CRIME COVERAGE PART ..... \$ 286.00  
286.00



COUNTERSIGNATURE

\_\_\_\_\_  
(DATE) BY Philip A. Bowers (AUTHORIZED REPRESENTATIVE)

9-CC (0207)  
NORTHEAST

COMPANY USE ONLY

25 (WILREI)AC INSURED COPY

PREPARED 11-23-12

40



# Western Surety Company

## CHANGE NOTICE

WESTERN SURETY COMPANY is hereby requested to make the following additions to and-or deductions from the Schedule of Employees attached to Bond No. 68806439, issued to Justice of The Peace Precinct II Address Merkel, TX

subject to all the terms, limitations and conditions therein set forth.

This acceptance notice is issued with the distinct understanding that the liability of WESTERN SURETY COMPANY shall under no circumstances be cumulative, and shall not exceed the amount of bond in effect as to any employee or employees when the dishonest act of the employees shall have been committed, and shall in no event exceed the maximum amount at any time specified as to such employee or employees.

### ADDITIONS

DATE OF ADDITION	ITEM NO.	NAME	POSITION	LOCATION	AMOUNT	PREMIUM CHARGE
12-12-12	1		Clerk		\$ 2,500.00	\$ 50.00AP

### DEDUCTIONS

DATE OF DEDUCTION	ITEM NO.	NAME	POSITION	LOCATION	AMOUNT	PREMIUM CHARGE
					\$	\$

Dated this 12th day of December, 2012



NOTE: This form must be signed by the Employee or the Co-partnership, by a member of the Firm; if a corporation, by a duly authorized officer.

Justice of The Peace Precinct II  
(EMPLOYER)

By \_\_\_\_\_  
(EMPLOYER'S SIGNATURE)

WESTERN SURETY COMPANY

By Paul T. Brufat  
PAUL T. BRUFLAT, SENIOR VICE PRESIDENT

40

CNA Surety

INVOICE

FILE NO. 0601 68806439	EFFECTIVE DATE 12-21-12	ANNIVERSARY DATE 12-21-13	PROCESS DATE 12-12-12	PENALTY \$5,000.00
PRINCIPAL JUSTICE OF THE PEACE PRECINCT II 301 KENT MERKEL, TX 79536				

RISK STATE TX WRITTEN BY WESTERN SURETY COMPANY SF  
 DESCRIPTION P E POSITION SCHEDULE (2)

OBLIGEE	
AGENCY CODE 42-01937	CHARGE \$100.00

Your agent is:

CULLINS INSURANCE AGENCY  
 102 EDWARDS STREET  
 MERKEL TX 79536-3802

SUBMITTED  
 DATE 12/18

JPZ - Crime Bond/Employee  
 Doan

Dept. 1030 Date 12/19/12  
 Code # 8005 \$ 100.00  
 Code # \_\_\_\_\_ \$ \_\_\_\_\_  
 P.O. # \_\_\_\_\_  
 Approved By *K. Stephens*

FILED FOR RECORD  
 O'CLOCK \_\_\_\_\_ MIN \_\_\_\_\_

JAN 25 2013

Larry G. Bevil  
 County Clerk, Taylor County, Texas  
 Deputy

40

CNA Surety

INVOICE

FILE NO. 0601 68806439	EFFECTIVE DATE 12-21-12	ANNIVERSARY DATE 12-21-13	PROCESS DATE 08-24-12	PENALTY \$2,500.00
PRINCIPAL	JUSTICE OF THE PEACE PRECINCT II 301 KENT MERKEL TX 79536			
RISK STATE TX	WRITTEN BY	WESTERN SURETY COMPANY		SF
DESCRIPTION	P E POSITION SCHEDULE (1)			

OBLIGEE

AGENCY CODE 42-01937	CHARGE	\$50.00
-------------------------	--------	---------

Your agent is:

CULLINS INSURANCE AGENCY  
102 EDWARDS STREET  
MERKEL TX 79536-3802

*position bond for  
secretary + clerk*

Dist. 1030 Date 12/11/12  
 Code # 8005 \$ 50.00  
 Code # \_\_\_\_\_ \$ \_\_\_\_\_  
 P.O. # \_\_\_\_\_  
 Approved By K Stephen

4



Perry Hunter Hall, Inc.  
P.O. Box 1400  
Abilene, TX 79604  
Phone : 325-673-6414 Fax : 325-673-4413

<b>INVOICE # 28702</b>		<b>Page 1</b>
ACCOUNT NO: <b>TAYLO-5</b>	OP <b>SJ</b>	DATE <b>12/13/12</b>
<b>Bonds-Surety</b>		
POLICY # <b>PEB1010337</b>		
COMPANY <b>Old Republic Surety</b>		
PRODUCER <b>Philip L. Bruce</b>		
EFFECTIVE <b>01/01/13</b>	EXPIRATION <b>01/01/15</b>	BALANCE DUE ON <b>01/01/13</b>

Taylor County Courthouse  
HR/Risk Mgmt Dept.  
300 Oak Street, Suite 205  
Abilene, TX 79602

Item #	Trn Date	Trn Type	Description	Amount
258682	12/13/12	REN BONS	1-01-13/15 Bond Billing-JP Pct\$	300.00
2-yr billing on continuous bond - JP Pct 1, Place 1				
<b>Invoice Balance: \$</b>				<b>300.00</b>

**SUBMITTED**  
**DATE 12/18**

Dept. 1030 Date 12/18/12  
Code # 8005 \$ 300.00  
Code # \_\_\_\_\_ \$ \_\_\_\_\_  
P.O. # \_\_\_\_\_  
Approved By K. Stephens

FILED FOR RECORD  
O'CLOCK \_\_\_\_\_ MIN \_\_\_\_\_

**JAN 25 2013**

Larry G. Bevil  
County Clerk, Taylor County, Texas  
Deputy

Please return top portion of invoice with your payment

**Kelly W. Stephens, PHR**  
Taylor County Courthouse  
300 Oak Street  
Abilene, Texas 79602  
325.674.1221  
325.738.8529  
stephensk@taylorcountytexas.org



**Director, Human Resources**  
**Risk Manager**  
Human Resources  
Risk Management  
Loss Prevention  
Worker's Compensation  
County Insurance

January 15, 2013

Taylor County Commissioners' Court Members

RE: Public Officials and Public Employee Fidelity Bonds

Gentlemen:

Surety and Fidelity bonds have been retained for elected/appointed officials and employees within certain public offices. The names and offices have been listed to identify location of required bonds that are new or that are being renewed.

I recommend that you approve the **Public Official Surety Bonds** and **Public Employee Fidelity Bonds** listed below:

**Public Officials Surety Bonds**

Randall Williams, Precinct #1 - Commissioner  
Stan Egger, Precinct #3 - Commissioner  
Ronny Doan, Precinct #2 - Justice of the Peace  
Mike McAuliffe, Precinct #1, Place 1 - Justice of the Peace (NEW)  
Ricky Bishop - County Sheriff (NEW)  
Dwight Kinney, Precinct #1 - Constable (NEW)  
Larry Gill, Precinct #2 - Constable  
A. DeWayne Bush, Precinct # 3 - Constable  
Roger Coxe, Precinct #4 - Constable (NEW)  
Jan Dukes - Tax Assessor/Collector (NEW)

**Public Employee Fidelity Bonds**

Sheriff's Office  
District Clerk's Office  
County Clerk's Office  
JP's Office, Precinct 2  
JP's Office, Precinct 1, Pl 1  
Juvenile Justice Center  
Treasurer's Office

The above bonds have been issued in accordance with state statute and county policy and with your acceptance will be filed with the appropriate agency.

The bond for Jan Dukes (County Tax Assessor-Collector) is required to be approved and signed in Commissioners' Court by Judge Bolls.

Respectfully submitted,

Kelly Stephens  
Director, Human Resources  
Risk Manager

## Community Health Needs Assessment

From: Kelly Cheek

Sent: Tue, Dec 11, 2012 at 4:18 pm

To: bollsd@taylorcountytexas.org

---

Needs Assessment Contract001.pdf (112.3 KB)

Judge Bolls,

Good Afternoon. I wanted to provide you a copy of the proposed contract between AHEC/COG and Sarkiss & Associates. The cost is around \$12,000. I currently have commitments from the following:

Hendrick -- \$5,000

Community Foundation of Abilene -- \$1,000

I was hoping for your input and maybe we can discuss further the County's role in the project. I have emails out to Norm and he is visited with the City of Abilene. I also spoke today with Larry Gill at Dodge Jones.

Thank you again for your involvement and look forward to visiting further and we might can visit tomorrow.....Kelly

--

*Kelly D. Cheek, MS*

*Center Director*

*West Texas AHEC - Big Country Region*

*3702 Loop 322*

*Abilene, TX 79602*

*325-672-0495 (Phone)*

*325-672-9319 (Fax)*

*A service of the of the Texas Tech University Health Sciences Center F. Marie Hall Institute for Rural and Community Health and West Central Texas Council of Governments.*

**Contract for Consultative Services  
Joani Sarkiss, J. Sarkiss & Associates  
For West Central Texas Council of Governments –  
Department of West Texas Area Health Education Center (AHEC), Abilene, TX**

J. Sarkiss & Associates is a State of Texas Certified HUB business – Certificate/VID Number 163128929800, File/Vendor Number 47772. J. Sarkiss & Associates, 6233 Queen Jane Street, Corpus Christi, TX 78414.

**SCOPE OF SERVICES:** The project plan consists of the development and preparation of a Needs Assessment for Taylor County, Texas, for West Central Texas Council of Governments – Department of West Texas Area Health Education Center (AHEC).

J. Sarkiss & Associates agrees to provide the following:

A. Description of proposed service area and communities to be served.

1. Evaluate census tracts, zip codes and patient origin data in Taylor County to identify a service area compliant with an FQHC.

B. Description of target population.

1. Identify the unserved and underserved populations in the community,
2. Identify any unique characteristics and other factors of target population, and
3. Identify geographic barriers and/or culturally specific population characteristics that impact access to and the delivery of health care services.

C. Identify the most significant barriers to care, gaps in services, significant health disparities, and major health care problems in the community.

D. Discuss the health care environment.

E. Community development activities.

1. Develop provider and potential consumer surveys and evaluate results,
2. Conduct stakeholder consensus building workshop, and
3. Conduct service provider consensus building workshop.

AHEC agrees to:

1. Appoint or provide a point person dedicated to obtaining information requested by J. Sarkiss & Associates;
2. Allocate staff time to obtain needed information, meet with J. Sarkiss & Associates, and review drafts;
3. Coordinate discussions with partners;
4. Conduct surveys with providers and potential consumers;
5. Provide the coordination and venue for meetings and the stakeholder and service providers consensus building workshops.

Changes to the Scope of Services may be made by mutual agreement of both parties and will be recorded as an addendum to this agreement. Changes in scope of services may include such activities as grant applications, program development, and consulting with new partners.

**PROJECT FEES:** The total cost of preparing the Needs Assessment is Twelve Thousand Dollars (\$12,000). The fee schedule is as follows:

- Six Thousand Dollars (\$6,000) upon signing of the contract and before work commences;
- Five Thousand Dollars (\$5,000) upon receipt of first draft; and
- One Thousand Dollars (\$1,000) on receipt of the final report.

**TRAVEL EXPENSES:** Out-of-town travel expenses, including airline tickets, airport parking fees, rental cars and gasoline, hotel and \$150 per diem, are in addition to the payment indicated above. Actual travel expenses will be billed separately when incurred and will be due within ten (10) business days upon email receipt of a travel invoice.

**DURATION:** The duration of the agreement is from December 10, 2012, and ending no later than May 31, 2013.

**CONTRACT TERMINATION AND COSTS OF COLLECTION:** Either party may terminate the agreement upon a 30-day written notification. If either party terminates this agreement during the duration of the Agreement, no reimbursement of fees paid will occur.

**OTHER BENEFITS AND COMPENSATION:** It is agreed and acknowledged that J. Sarkiss & Associates is not entitled to any benefits and/or form of compensation except that listed specifically above. In addition, it is agreed and acknowledged that J. Sarkiss & Associates is not entitled to any rights and privileges enjoyed by employees of AHEC.

**TAXES:** J. Sarkiss & Associates acknowledges and understands that the performance of this contract is as an independent contractor and as such is obligated for all taxes including FICA, county and city occupational taxes, and that AHEC has no other obligations for same under this contract.

**CONFIDENTIALITY:** All information obtained by J. Sarkiss & Associates while carrying out its responsibility under this contract is to be held in strict confidence.

**GOVERNING LAW AND VENUE:** The laws of the State of Texas shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties. All actions or proceedings arising directly or indirectly from this Agreement shall be maintained only in courts within the State of Texas, and Big Country AHEC hereby consents that all services of process may be made by certified or registered mail, return receipt requested, directed to Big Country AHEC at its legal address. Service so made shall be complete two (2) days after the same shall have been posted.

**AUTHORIZATION TO PROCEED:** Signatures below constitute an authorization to proceed with this project as per the terms of this Contract.

**IN WITNESS WHEREOF, AHEC and J. Sarkiss & Associates have each executed this instrument, by its duly authorized officer, as of the \_\_\_ day of December, 2012.**

**For Big Country AHEC and signed by its Center Director:**

\_\_\_\_\_  
Tom S. Smith, Executive Director  
West Central Texas Council of Governments

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kelly Cheek, AHEC Center Director

\_\_\_\_\_  
Date

**For J. Sarkiss & Associates and signed by its President:**

\_\_\_\_\_  
Joani Sarkiss

\_\_\_\_\_  
Date

**Joani Sarkiss**  
**J. Sarkiss & Associates**  
**6233 Queen Jane Street Corpus Christi, TX 78414**  
**Phone: 361.906.0685 Fax: 361.906.0812**  
**Email: JSarkiss@stx.rr.com**

---

**INVOICE**

**Date:** December 10, 2012  
**To:** Kelly Check, Center Director  
Big Country AHEC  
**Amount Due:** \$6,000.00  
**For:** First Payment for preparation of a Needs Assessment for Taylor County, Texas

**Joani Sarkiss**  
**DBA: J. Sarkiss & Associates**  
**Tax ID: 253-13-3468**

***Make Checks Payable to Joani Sarkiss***

***Payment Due Upon Receipt***

**Joani Sarkiss  
J. Sarkiss & Associates  
6233 Queen Jane Street Corpus Christi, TX 78414  
Phone: 361.906.0685 Fax: 361.906.0812  
Email: JSarkiss@stx.rr.com**

---

**INVOICE**

**Date:** December 10, 2012  
**To:** Kelly Cheek, Center Director  
Big Country AHEC  
**Amount Due:** \$5,000.00  
**For:** Second Payment for preparation of a Needs Assessment for Taylor County, Texas

**Joani Sarkiss  
DBA: J. Sarkiss & Associates  
Tax ID: 253-13-3468**

***Make Checks Payable to Joani Sarkiss  
Payment Due Upon Receipt of the First Draft***

**Joani Sarkiss**  
**J. Sarkiss & Associates**  
**6233 Queen Jane Street Corpus Christi, TX 78414**  
**Phone: 361.906.0685 Fax: 361.906.0812**  
**Email: JSarkiss@stx.rr.com**

---

**INVOICE**

**Date:** December 10, 2012  
**To:** Kelly Cheek, Center Director  
Big Country AHEC  
**Amount Due:** \$1,000.00  
**For:** Second Payment for preparation of a Needs Assessment for Taylor County, Texas

**Joani Sarkiss**  
**DBA: J. Sarkiss & Associates**  
**Tax ID: 253-13-3468**

***Make Checks Payable to Joani Sarkiss***  
***Payment Due Upon Receipt of the Final Draft***

Taylor County  
Larry G Bevill  
Taylor County Clerk  
Abilene, Texas 79602 (325)674-1202



Instrument Number: 2013-00000744

As

Recorded On: January 17, 2013

Recording Fee

Parties: BOLLS DOWNING COUNTY JUDGE TAYLOR COUNTY SUCCESSOR

Billable Pages: 2

To WYLIE INDEPENDENT SCHOOL DISTRICT

Number of Pages: 3

Comment: DWW

( Parties listed above are for Clerks reference only )

**\*\* Examined and Charged as Follows: \*\***

Recording Fee	20.00
Total Recording:	20.00

\*\*\*\*\* DO NOT REMOVE. THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

**File Information:**

Document Number: 2013-00000744  
Receipt Number: 311228  
Recorded Date/Time: January 17, 2013 09:41:50A  
User / Station: M Dick - Cash Station 4

**Record and Return To:**

BRADSHAW, MCCALL & WESTBROOK, PLLC  
ATTN: CHRIS WESTBROOK  
3417 CURRY LANE  
ABILENE TX 79606



State of Texas  
County of Taylor

**THIS IS NOT A BILL**

I hereby certify that this instrument was FILED on the date and at the time stamped below by me and was duly RECORDED in the OFFICIAL RECORDS of Taylor County, Texas as depicted herein.

*Larry G Bevill*  
County Clerk  
Taylor County, Texas

**DEED WITHOUT WARRANTY**

**Date:** January 15, 2013

**Grantor:** DOWNING BOLLS, COUNTY JUDGE OF TAYLOR COUNTY, TEXAS, AS SUCCESSOR IN OFFICE TO CARLOS D. SPECK

**Grantee:** WYLIE INDEPENDENT SCHOOL DISTRICT

**Grantee's Mailing Address:** 6249 Buffalo Gap Road  
Abilene, Texas 79606

**Consideration:**

TEN AND NO/100 DOLLARS (\$10.00) cash, and other good and valuable consideration.

**Property:**

BEING that certain lot, tract or parcel of land, lying and being situated in the State of Texas and County of Taylor, being 75/100 acres of land out of the South side of the A. Greenwell Survey No. 100 and being more particularly described by metes and bounds in that certain instrument recorded in Volume 161, Page 192, Deed Records, Taylor County, Texas.

**Reservations from Conveyance:**

None.

**Exceptions to Conveyance and Warranty:**

Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests, water interests or wind interests outstanding in persons other than Grantor, and other presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and any state of facts that an accurate survey of the Property would show.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever, without express or implied warranty. All warranties that might arise by common law as well as the warranties in section 5.023 of the Texas Property Code (or its successor) are excluded.

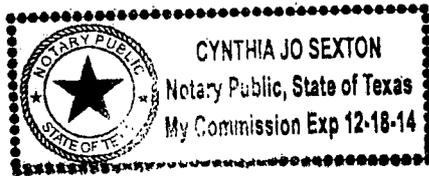
When the context requires, singular nouns and pronouns include the plural.

*Downing Bolls*  
Downing Bolls, County Judge of Taylor  
County, Texas, as Successor in Office to  
Carlos D. Speck

STATE OF TEXAS }

COUNTY OF TAYLOR }

This instrument was acknowledged before me on this the 15 day of JANUARY, 2013 by  
DOWNING BOLLS, COUNTY JUDGE OF TAYLOR COUNTY, TEXAS, AS SUCCESSOR IN OFFICE TO  
CARLOS D. SPECK.



*Cynthia Jo Sexton*  
Notary Public, State of Texas  
(Notary's printed name)  
CYNTHIA J. SEXTON  
(Notary's commission expires)  
12/18/14

**PREPARED IN THE LAW OFFICE OF:**  
Bradshaw, McCall & Westbrook, PLLC  
3417 Curry Lane  
Abilene, Texas 79606

**AFTER RECORDING RETURN TO:**  
Chris Westbrook  
Bradshaw, McCall & Westbrook, PLLC  
3417 Curry Lane  
Abilene, Texas 79606

6085

THE STATE OF TEXAS    6  
COUNTY OF TAYLOR    6

KNOW ALL MEN BY THESE PRESENTS:

Vol. 043 PAGES 1

THAT THE CITY OF ABILENE, TEXAS, a municipal corporation of the County of Taylor, State of Texas, for and in consideration of the sum of ONE AND NO/100 DOLLARS (\$1.00) cash in hand paid by the ABILENE INDEPENDENT SCHOOL DISTRICT, and the further consideration of the separation by election of the Abilene Independent School District from The City of Abilene, does hereby BARGAIN, SELL, GRANT, and CONVEY, and by these presents does BARGAIN, SELL, GRANT, and CONVEY unto the said ABILENE INDEPENDENT SCHOOL DISTRICT of the County of Taylor, State of Texas, all that certain property more fully described as follows:

TRACT I

FIELD NOTES

TO THE ABILENE HIGH SCHOOL TRACT

April 25, 1957

Being two tracts of land described as follows:

First Tract:

Being 30 acres of land, more or less, out of the West end of that certain 250 acre tract out of the Patrick E. Durat Survey No. 88, Taylor County, Texas, described in a deed recorded in Volume 6, page 359, Deed Records of Taylor County, Texas, said 30 acre tract being more particularly described as follows:

Beginning at a point set for the SE corner of this 30 acre tract, said point being West 25 feet and North 25 feet from the NW corner of Lot No. 9, Block L, Pecan Park Addition to the City of Abilene, Taylor County, Texas, said point being also at the point of intersection of the center line of Shelton Street and the center line of North 6th Street, said point being in the SW line of the aforesaid 250 acre tract;

Thence North 1,083.6 feet to a point for the NE corner of this tract;

Thence West 1,206 feet to a point for the NW corner of this tract, said point being 40 feet East of the West line of the aforesaid 250 acre tract, said point being in the East line of a road heretofore conveyed to Taylor County by R. A. Umberson;

Thence South along the East line of the road deeded by said Umberson to Taylor County, and parallel with the West side of said 250 acre tract of land, a distance of 1,083.6 feet to a point 40 feet East of the SW corner of the aforesaid 250 acre tract to a point in the South line of said 250 acre tract, and being also in the center line of North 6th Street projected, for the SW corner of this 30 acre tract;

Thence East with the center line of North 6th Street projected 1,206 feet to the place of beginning and containing 30 acres of land, more or less.

Second Tract:

Being all of Lots No. 25, 26, 27, 28, 29, and 30, and the South 54.4 feet of Lots 1 and 15 in Block N; all of Lots 23, 24, 25, 26, 27 and

## FIELD NOTES TO THE ABILENE HIGH SCHOOL TRACT, Page 2, April 25, 1957

28, and the South 39.6 feet of Lots 1 and 12 of Block M; all of Lots No. 23, 24, 25, 26, 27, and 28, and the South 39.6 feet of Lots 1 and 12, Block L; all of Lots 25, 26, 27, 28, 29, and 30, and the South 54.4 feet of Lots 1 and 13, Block K, all in the Western Heights Addition to the City of Abilene, Taylor County, Texas, as evidenced by plat of record in Volume 2, page 359, Plat Records of Taylor County, Texas.

## TRACT II

FIELD NOTES  
Abilene Development Company Tract  
August 6, 1957

Being out of and a part of Lot 6 of the Steffen's Subdivision of the Merchant Pasture, and being a part of the James K. Shipment Survey 85, Taylor County, Texas;

Beginning at a 3/8" iron rod set in concrete on the South line of said Lot 6, on the North line of Vogel Street, 60 feet North of the South line of Vogel Street of Section 2 of Green Acres Addition, from which beginning point the SE corner of said Lot 6 Steffen's Subdivision bears N 89° 41' E 46 feet;

Thence S 89° 41' W at 710 feet a 3/8" iron rod set in concrete, continue 740 feet with the North line of said county road the South line of said Lot 6 to a point for the SW corner of this tract, said point being on the projected center line of Mimosa Drive (formerly Glenhaven Drive) Section 2 Green Acres Addition;

Thence North 1177 feet to a point for the NW corner of this tract;

Thence N 89° 41' E at 30 feet a 3/8" iron rod set in concrete continue a total distance of 740 feet a 3/8" iron rod set in concrete at the NE corner of this tract;

Thence South 1177 feet to the place of beginning and containing 20 acres of land more or less.

## FIELD NOTES

## TO THE ALTA VISTA SCHOOL TRACT

April 25, 1957

Being two tracts of land out of Block C, Continuation of Highlands Addition, City of Abilene, Texas, being all of Lots 1, 2, 3, 4, 13, 14, 15, and 16, Block C, Continuation of Highlands Addition, conveyed by Hattie M. Bayles to the City of Abilene by deed dated June 23, 1925, and recorded in Volume 156, page 523, Deed Records of Taylor County, Texas, and all of Lots 7 and 8, said Block C, conveyed by G. H. McDonald to the City of Abilene by deed dated April 13, 1946, and recorded in Volume 343, page 491, Deed Records of Taylor County, Texas.

## FIELD NOTES

## TO THE WISDM JONES SCHOOL TRACT

April 25, 1957

Being 10 acres, more or less, out of Block 26, North Park Addition to the City of Abilene, Taylor County, Texas, and described by notes and bounds as follows:

Beginning at a stake and iron pin set 1,184.88 feet West of and 766.05 feet North of the Southeast corner of Block 26, North Park Addition to the City of Abilene, Texas, for the Southeast and beginning corner of this tract;

Thence North 346 feet to an iron pin set for the Northeast corner of this tract;

Thence West 1,354.93 feet to an iron pin set for the Northwest corner of this tract;

Thence South 29° East with the East boundary line of the Old Anson Highway, 395.6 feet to an iron pin set for the SW corner of this tract;

Thence East 1,183.15 feet to the place of beginning, and containing 10 acres of land, more or less.

FIELD NOTES to the  
BEN MILAM SCHOOL TRACT

Being all of Lot 4, Block 17, North Park Addition to the City of Abilene, Taylor County, Texas.

FIELD NOTES  
TO THE JACK BELSKY SCHOOL TRACT

April 25, 1957

Being 12 acres out of the Northeast portion of Lot No. 16, Steffens Subdivision of the Merchant's Pasture, a part of the James R. Shipman Survey No. 86, in Taylor County, Texas, the tract herein conveyed being described by metes and bounds as follows:

Beginning at a stake set for the Northeast corner of said Lot 16 at the intersection of two public roads for the Northeast corner of this tract;

Thence West with the SRL of a public road 630 feet to a point for the Northwest corner of this tract;

Thence South 829.7 feet to a point for the Southwest corner of this tract;

Thence East 630 feet to a point in the WBL of a public road and the EBL of said Lot 16 for the Southeast corner of this tract;

Thence North with the EBL of Lot 16 and the WBL of a public road 829.7 feet to the place of beginning, and containing 12 acres of land, more or less.

FIELD NOTES to the  
BONHAM SCHOOL TRACT

April 25, 1957

Being the following described tracts of land in Taylor County, Texas, and described as follows:

First Tract:

Being Lots 2, 3, 4, 5, 6, and 7, Block A, Section 4, Elmwood West Addition to the City of Abilene, Taylor County, Texas.

Second Tract:

Being Lots 1, 2, and 3, Block A, Section 6, Elmwood West Addition to the City of Abilene, Taylor County, Texas.

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Third Tract:

Being Lots 1, 2, 3, 4, and 5, Block 5, Section J, Elmwood West Addition to the City of Abilene, Taylor County, Texas.

Fourth Tract:

Being the tract of land conveyed by Thomas E. Roberts to the City of Abilene, Texas by deed dated May 22, 1950, and recorded in Volume 433, page 143, Deed Records of Taylor County, Texas, said tract being described as follows:

Beginning at the SW corner of Section A, Elmwood West Addition to the City of Abilene, Texas, Taylor County, Texas;

Thence West 569.2 feet to the NW corner of Section 4, Elmwood West Addition;

Thence North 478 feet to a point in the North boundary line of South 7th Street;

Thence East with the North boundary line of said South 7th Street 569.2 feet;

Thence South 478 feet to the place of beginning.

## FIELD NOTES

TO THE COLLEGE HEIGHTS SCHOOL TRACT

April 25, 1957

Being all of Block 18, College Heights Addition to the City of Abilene, Texas, and being Lots 1 to 6, both inclusive, of Block No. 17, College Heights Addition to the City of Abilene, Taylor County, Texas.

## FIELD NOTES

TO THE FAIR PARK SCHOOL TRACT

April 25, 1957

Being all of Lot 4, Block 3, Fair Park Acres Addition to the City of Abilene, Taylor County, Texas, as evidenced by deed from Harvey Hayes to the City of Abilene, dated July 31, 1928, and recorded in Volume 225, page 312, Deed Records of Taylor County, Texas.

X

## FIELD NOTES

## TO THE FANNIN SCHOOL TRACT

April 15, 1957

Being all of Block R, Crescent Heights Addition to the City of Abilene, Taylor County, Texas, as conveyed by Arthel Hanson to the City of Abilene, Texas, by deed dated October 19, 1950, and recorded in Volume 417, page 570, Deed Records of Taylor County, Texas, and being all of Blocks 25 and 26, Sears Park Addition to the City of Abilene, Taylor County, Texas, as conveyed by Mrs. Mae Sears to the City of Abilene by deed dated October 9, 1950, and recorded in Volume 417, page 569, Deed Records of Taylor County, Texas.

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## FIELD NOTES to the

## HILLCREST SCHOOL TRACT

FIRST TRACT:

Being a tract of land conveyed by Wayne V. Ramsey, Jr., to the Abilene Independent School District by deed dated March 11, 1957, and recorded in Vol. 542, Page 132, Taylor County Deed Records, and described as follows:

Being all that certain parcel or tract of land out of Fractional Section 84, Block No. 14, T & P Ry. Co. Lands in Taylor County, Texas, and more particularly described as follows:

Beginning at a 3/8" iron rod set in concrete on the South line of said Survey 84, from which point the SE corner of Survey 84 bears S 89° 30' E 1050 feet said beginning point being at the NE corner of Block 11 of the Hillcrest Addition;

Thence N 89° 30' W 765.5 feet with the North line of said Hillcrest Addition and with the South line of said Survey 84, to a 3/8" iron rod set in concrete for the SW corner of this tract;

Thence N 22° 06' E 92.5 feet to a 3/8" iron rod set in concrete;

Thence N 24° 04' E 883.0 feet, a 3/8" iron rod set in concrete for the NW corner of this tract;

Thence S 52° 07' E at 694 feet, a 3/8" iron rod set in concrete, continuing a total distance of 725.3 feet to a point in the center of a proposed street, for the NE corner of this tract;

Thence S 30° 40' W with the center of said proposed street, 485.4 feet to a point on the South line of said Section 84, for the SE corner of this tract;

Thence N 89° 30' W, 32 feet to the place of beginning and containing 12.04 acres of land, more or less.

SECOND TRACT:

Being a tract of land conveyed by the College Hill Development Co. Inc., to the Abilene Independent School District by deed dated April 20, 1957, and recorded in Vol. 542, Page 461, Taylor County Deed Records, and described as follows:

All of Block No. 11, and all of Lots Nos. 4 and 5, in Block No. 10, Section No. 4, Hillcrest Addition to the City of Abilene, Taylor County, Texas.

## FIELD NOTES

## TO THE HOUSTON SCHOOL TRACT

April 25, 1957

Being all of Lots 1, 2, 3, 10, 11, and 12, Block 144, Original Town, City of Abilene, Texas, as conveyed to the City of Abilene by Earl H. Hudson, by deed dated May 5, 1948, and recorded in Volume 381, page 499, Deed Records of Taylor County, Texas.

## FIELD NOTES

## TO THE LAMAR SCHOOL TRACT

April 25, 1957

Being out of the Subdivision of the East  $\frac{1}{2}$  of Outlet 1, Block 149, Original Town, City of Abilene, Texas, being all of Lots 1, 2, 3, 4, 5, and 6, and the North 24 feet of Lot 7, and all of Lots 17, 18, 19, 20, 21, and 22, of said Subdivision of the East  $\frac{1}{2}$  of Outlet 1, Block 149, Original Town, City of Abilene, Texas.

## FIELD NOTES

## TO THE LINCOLN JUNIOR HIGH AND CENTRAL WARD SCHOOL TRACT

April 25, 1957

Being all of Block No. 184, Original Townsite, City of Abilene, Taylor County, Texas, as evidenced by plat of record in the Deed Records of Taylor County, Texas.

## FIELD NOTES

## TO THE LOCUST SCHOOL TRACT

April 25, 1957

Being all of Lots 1 to 20, both inclusive, of the Rollins Subdivision of Lot 1, Block 189, City of Abilene, Texas.

## FIELD NOTES

## TO THE MINTER LANE SCHOOL TRACT

April 25, 1957

*Johnston*

Being out of and a part of Lot 29, Steffens Subdivision Merchants Pasture, Adam Coble Survey 87, Taylor County, Texas;

Beginning at the SE corner of said Steffens Subdivision 29, for the SE corner of this tract from which point an iron rod, set in concrete at the NE corner of Block R, Second Filing of Bel Air Addition, bears South 55 feet and West 5 feet, from which point the SW corner of the Adam Coble Survey 87 bears S 89° 51' W 3,579 feet and South 30 feet;

Thence S 89° 51' W 956.7 feet with the South line of said Lot 29 to a point for the Southwest corner of this tract, from which point a 3/8" iron rod set in concrete for the Northwest corner of Block N, Second Filing of Bel Air Addition, bears South 55 feet and East 30 feet;

Thence North 781 feet to a point for the Northwest corner of this tract, from which point a 3/8" iron rod bears South 30 feet and N 89° 51' E 30 feet;

Thence N 89° 51' E along the center line of the proposed extension on North 14th Street, 956.7 feet to a point for the Northeast corner of this tract, from which point a 3/8" iron rod bears South 30 feet and West 5 feet;

Thence South 781 feet to the place of beginning and containing 17.15 acres of land.

## FIELD NOTES

## TO THE NORTH JUNIOR HIGH SCHOOL TRACT, NORTH SIDE JUNIOR HIGH

April 25, 1957

Being the East 1/2 of Block 34, of Merchants Subdivision of the W. G. Cannon Survey in Section 86, Block 14, T & P Railroad Company Survey, Taylor County, Texas, and being described by metes and bounds as follows:

Beginning at a point in the North boundary line of North 12th Street, a distance of 10 feet West of the original Southeast corner of said Block 34, of Merchants Subdivision;

Thence North with the present West boundary line of Merchant Street, the distance of 750 feet to the Northeast corner of the tract of land conveyed to the City of Abilene by deed dated March 30, 1942, and recorded in Volume 309, page 704, Deed Records of Taylor County, Texas;

Thence West with the South boundary line of North 14th Street, the distance of 556 feet to an iron pin for corner;

Thence South parallel with the EB line of the Adam Coble Survey, a distance of 744.5 feet to a point in the North boundary line of North 12th Street, being the Southwest corner of the tract of land conveyed by Hattie McSeay to the City of Abilene by deed dated April 4, 1942, and recorded in Volume 308, page 706, Deed Records of Taylor County, Texas;

Thence East with the North boundary line of North 12th Street, a distance of 556 feet to the place of beginning, and containing 9.54 acres of land, more or less.

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## FIELD NOTES

## TO THE SOUTH JUNIOR HIGH SCHOOL TRACT

April 25, 1957

First Tract:

Being all of Blocks 2, 4, and 6, South Fairmont Addition, City of Abilene, Texas, as conveyed to the City of Abilene by the Guitart Estate by deed dated March 31, 1942, and recorded in Volume 310, page 360, Deed Records of Taylor County, Texas.

Second Tract:

Being all of Lots 1, 2, 3, 4, 5, and 6, Block 1, Memorial Park Sub-division, City of Abilene, Texas, as conveyed to the City of Abilene by the Veterans' Housing Incorporated, by deed dated October 2, 1948, and recorded in Volume 382, page 113, Deed Records of Taylor County, Texas.

## FIELD NOTES

## TO THE ROY SKAGGS SCHOOL TRACT

April 25, 1957

Being a 20-acre tract in the Burr and Caswell Survey No. 2, Taylor County, Texas, out of the 118.16 acre tract out of the Burr and Caswell Survey No. 2 and the D. B. Corley Survey No. 6 conveyed to W. R. Varnell by R. L. Harber on May 21, 1930, and recorded in Volume 227, page 413, Deed Records of Taylor County, Texas, and more particularly described as follows:

Beginning at a point S 89° 54' W 648 feet and South 0° 06' East 40 feet from the most Southerly and Easterly NE corner of the Burr and Caswell Survey No. 2; said point also being on the West line of, and S 0° 06' E 10 feet from NW corner of a 10 acre tract sold to Clarence McNeil by W. R. Varnell on February 18, 1948, and recorded in Volume 370, page 292 of the Deed Records, Taylor County, Texas;

Thence S 0° 06' E 390 feet to the beginning of a curve to the right;

Thence along said curve to the right, having a radius of 805 feet, a central angle of 22° 00', an arc length of 309.1 feet;

Thence S 21° 54' W 235.5 feet to the SE corner of the 20 acre tract herein conveyed;

Thence S 89° 54' W 812.4 feet to the beginning of a curve to the right;

Thence along said curve to the right, having a radius of 300 feet, a central angle of 25° 00', an arc length of 130.9 feet;

Thence N 65° 06' W 50 feet to the beginning of a curve to the left;

Thence along said curve to the left, having a radius of 440 feet, a central angle of 15° 00', an arc length of 115.2 feet to the SW corner of this 20 acre tract;

Thence N 9° 54' E 435 feet to the beginning of a curve to the right;

Thence along said curve to the right, having a radius of 300 feet, a central angle of 80° 00', an arc length of 416.8 feet;

## FIELD NOTES TO THE ROY SKAGGS SCHOOL TRACT (CONT'D)

April 25, 1957

Thence N 89° 54' E 492.3 feet to the beginning of a curve to the left;

Thence along said curve to the left, having a radius of 440 feet, a central angle of 30° 00', an arc length of 230.4 feet;

Thence N 59° 24' E 182.1 feet to the place of beginning and containing 20.00 acres of land, more or less.

## FIELD NOTES

## TO THE TAYLOR ELEMENTARY SCHOOL TRACT

April 25, 1957

Being all that lot, tract, or parcel of land out of the SW  $\frac{1}{4}$  of Section 33, Blind Asylum Lands, Taylor County, Texas, and;

Beginning at an iron pin set in the ground in the East line of a county road, from whence the SW corner of said Section 33 bears West 30 feet and South 1,100 feet, and from whence the SE corner Block 3, Abilene Heights Addition to the City of Abilene, Texas, bears West 80 feet;

Thence N 1,020 feet to an iron pin set in the ground in the South line of EM 16th Street for the NW corner of this tract;

Thence East with the South line of EM 16th Street Extended, 556.7 feet to the NE corner of this tract, an iron pin set in the West R.O.W. line of F.M. Highway No. 1234;

Thence South 0° 01' East with the West R.O.W. line of said Highway, 1,020 feet to an iron pin set for the SE corner of this tract;

Thence West 557.8 feet to the place of beginning and containing 13.05 acres of land, more or less.

## FIELD NOTES

## TO THE TRAVIS SCHOOL TRACT

April 25, 1957

Being two tracts of land described as follows:

First Tract:

Beginning at the SE corner of Lot 1, Block H, George W. Jalonick Addition to the City of Abilene, Taylor County, Texas;

Thence North 86.5 feet to the Northeast corner of said Lot 1;

Thence West 51.8 feet;

Thence S 2° 56' W 66.6 feet to a point in the SB line of said Lot No. 1;

Thence East 55.3 feet to the place of beginning, the tract herein described being the tract conveyed by M. W. Shelly to the City of Abilene by deed dated October 18, 1907, and recorded in Volume 47, page 216, Deed Records of Taylor County, Texas.

Second Tract:

Being all of Lots 1, 2, 3, 10, 11, and 12, Block B, F. W. Hughes Subdivision of Block B, George W. Jalonick Second Addition to the City of Abilene, Taylor County, Texas.

FIELD NOTES

TO THE VALLEY VIEW SCHOOL TRACT

April 25, 1957

Being two tracts of land described as follows:

First Tract:

Being the middle 1/3 Outlot 6 and the East 10 feet of the West 1/3 of Outlot 6, Block 39, Harris Subdivision to the City of Abilene, Taylor County, Texas.

Second Tract:

Being all of Lots 1 to 8, inclusive, Muir and Shelton Subdivision of Outlots 5 and 6, Block 39, Harris Subdivision to the City of Abilene, Taylor County, Texas.

FIELD NOTES

WAGLEY - BEHRENS SCHOOL TRACT

August 2, 1957

Being two tracts of land out of Lot 3 of the Anderson and Berry Subdivision of the Alexander Thompson Survey 37, Taylor County, Texas, and described as follows:

FIRST TRACT: Beginning at a point in the North line of a county road, at its intersection with the West line of a tract of land in the name of V. Behrens, from which point the SE corner of said Lot 3 bears S 0° 35' E 290.8 feet, and S 89° 14' E 1,513.4 feet;

Thence N 0° 35' W 872 feet with the West line of said Behrens tract to a point for the NE corner of this tract;

Thence S 89° 38' W 939.6 feet to a point for the NW corner of the tract on the East line of a tract of land owned by the City of Abilene;

Thence South 465 feet with the East line of said City of Abilene tract to a point on the North line of a county road for the SW corner of this tract;

Thence with the ML of said county road the following courses:

S 80° 11' E 629.3 feet  
 S 78° 22' E 100 feet  
 S 74° 45' E 100 feet  
 S 70° 15' E 140 feet

To the place of beginning and containing 12.0 acres of land more or less.

SECOND TRACT: Beginning at a point on the North line of a county road, the SE corner of a 12 acre school tract purchased by the Abilene Public Schools from W. S. Wagley, from which beginning point the SE corner of Lot 3 Anderson and Bertie Subdivision of the Alexander Thompson Survey 37 bears S 0° 36' W 290.8 feet and S 89° 14' E 1513.4 feet;

Thence S 84° 01' E with the North line of said county road 270.8 feet a 3/8" iron rod set under a fence;

Thence S 70° 40' E 5.8 feet with the North line of a county road to a 3/8" iron rod set under a fence for the SE corner of this tract;

Thence N 0° 36' E 538.1 feet to the beginning point of a curve;

Thence around said curve to the left on a radius of 250.8 feet a total distance of 393.2 feet to the point of tangency of said curve, said point being at the NE corner of said 12 acre Wagley School Tract, at the NW corner of this tract on the West line of the Behrens property;

Thence S 0° 36' W 672 feet to the place of beginning and containing 3.85 acres of land more or less.

FIELD NOTES to the

WOODSON ELEMENTARY SCHOOL TRACT

Being all of Outlot No. 2, Block 177, Original Townsite, City of Abilene, Taylor County, Texas, as conveyed by Fannie M. Jones et al to the City of Abilene by deed dated June 11, 1935, and recorded in Volume 262, Page 79, Deed Records of Taylor County, Texas.

FIELD NOTES

TO THE CARTER G. WOODSON HIGH SCHOOL TRACT

April 25, 1957

Being 12.7 acres of land, more or less, out of Blocks 219 and 220, Original Townsite of the City of Abilene, Taylor County, Texas, and being out of and a part of Section 17, Blind Asylum Lands, Taylor County, Texas, and described as follows:

Beginning at the SE corner of this tract, said point of beginning being N 84° 45' W 5 feet and N 0° 13' E 600 feet from the SE corner of said Block 219, Original Townsite;

Thence N 84° 45' W 400 feet;

Thence S 87° 51' W 589.4 feet to a point in the East line of Stevenson Drive;

Thence N 0° 07' E 568 feet to a point in the South line of a 100-foot strip of land in the name of the West Texas Utilities Company, a point in the East line of said Stevenson Drive;

Thence N 89° 35' E 688.6 feet to a point in the West line of Cookrell Drive;

Thence S 0° 13' W 587.8 feet to the point of beginning.

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TO HAVE AND TO HOLD the foregoing described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said CITY OF ABILENE, its successors and assigns forever, and it does hereby bind itself, its successors and assigns, to Warrant and Forever Defend all and singular the said premises unto the said ABILENE INDEPENDENT SCHOOL DISTRICT, its successors and assigns, against every person whomsoever lawfully claiming, or to claim the same or any part thereof.

WITNESS THE HAND AND SEAL OF THE CITY OF ABILENE, TEXAS, by its duly authorized Mayor and attested by the City Secretary of the said City of Abilene, this the 18<sup>th</sup> day of February, 1959.



THE CITY OF ABILENE, TEXAS

ATTEST: John F. Martin  
CITY SECRETARY

[Signature]  
MAYOR

THE STATE OF TEXAS §  
COUNTY OF TAYLOR §

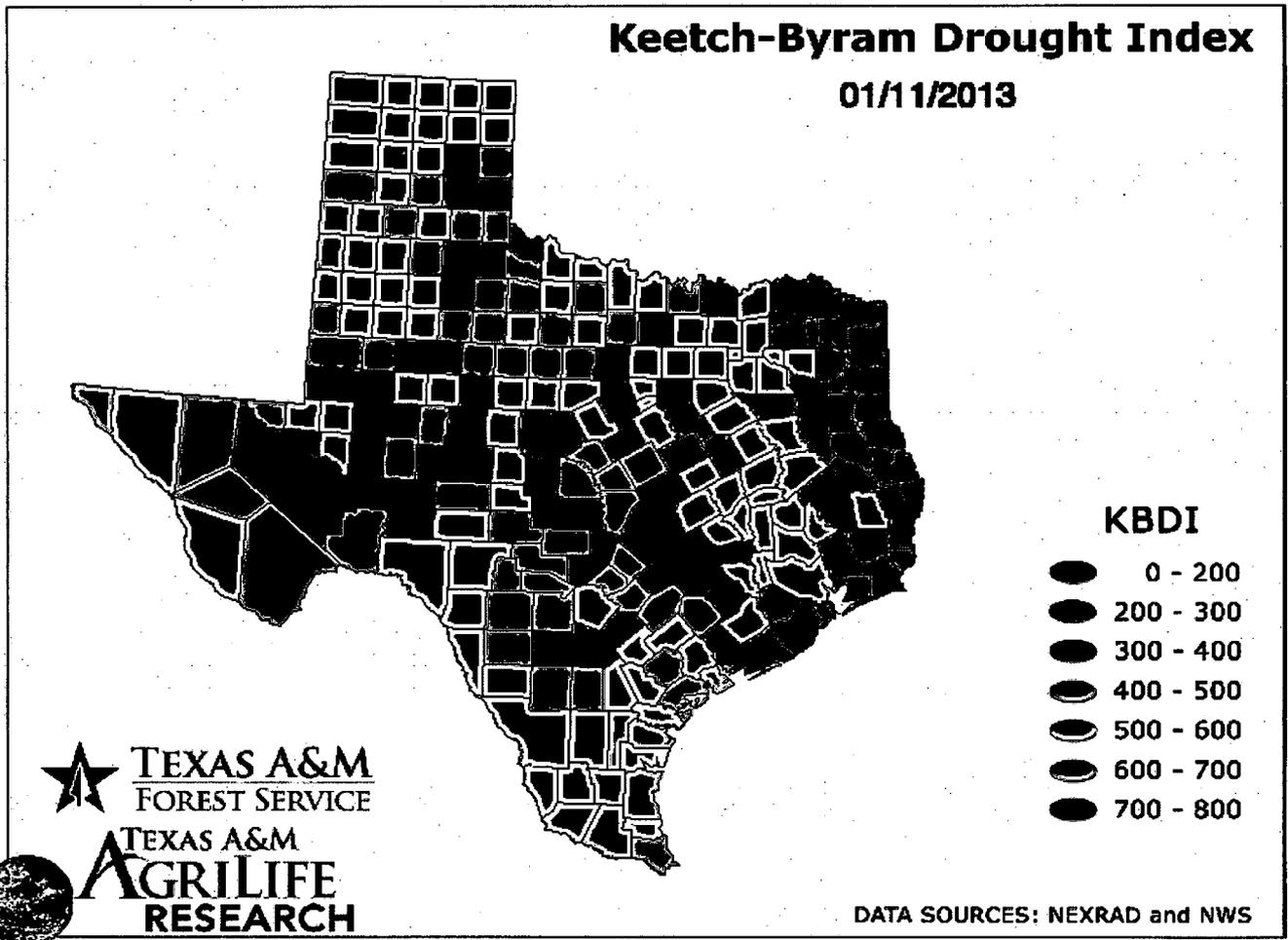
BEFORE ME, the undersigned authority, on this day personally appeared JESSE F. WINTERS, Mayor of The City of Abilene, Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that the same was the act of the said City of Abilene, a municipal corporation, and that he executed the same as the act of such corporation for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 18<sup>th</sup> day of February, 1959.



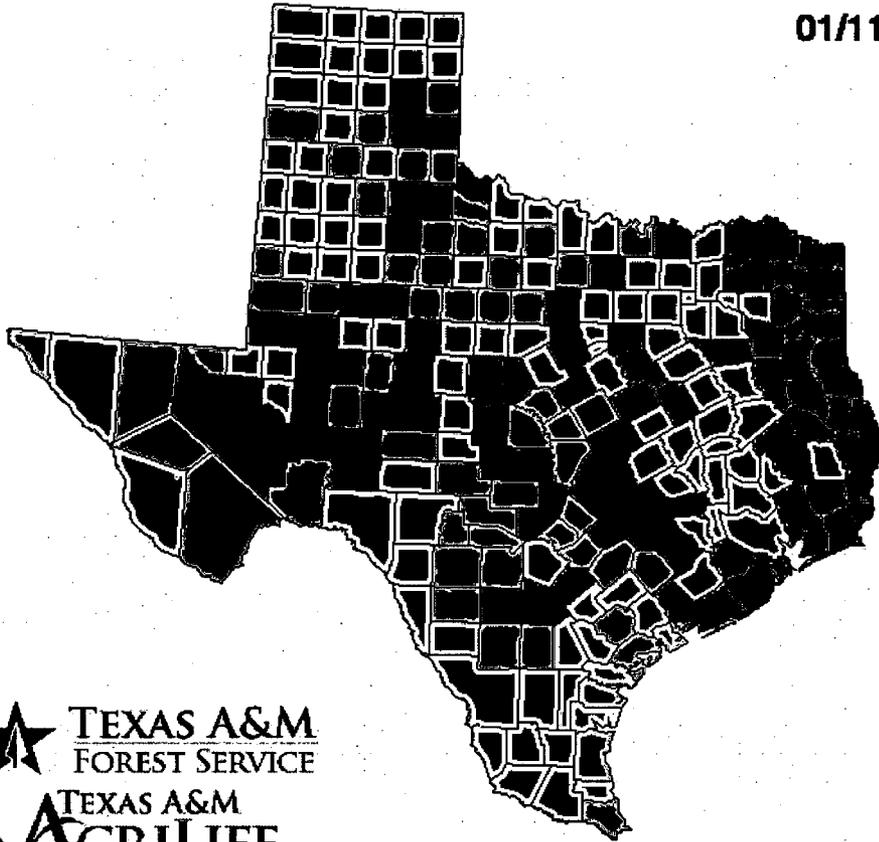
Christine Webb  
NOTARY PUBLIC, TAYLOR COUNTY, TEXAS

Filed for Record on the 31 day of May A.D. 1961, at 9:30 o'clock a M.  
Recorded this the 31 day of May A.D. 1961, at 9:45 o'clock a M.  
MRS. CHESTER HUTCHESON, County Clerk



# Keetch-Byram Drought Index

01/11/2013



## KBDI

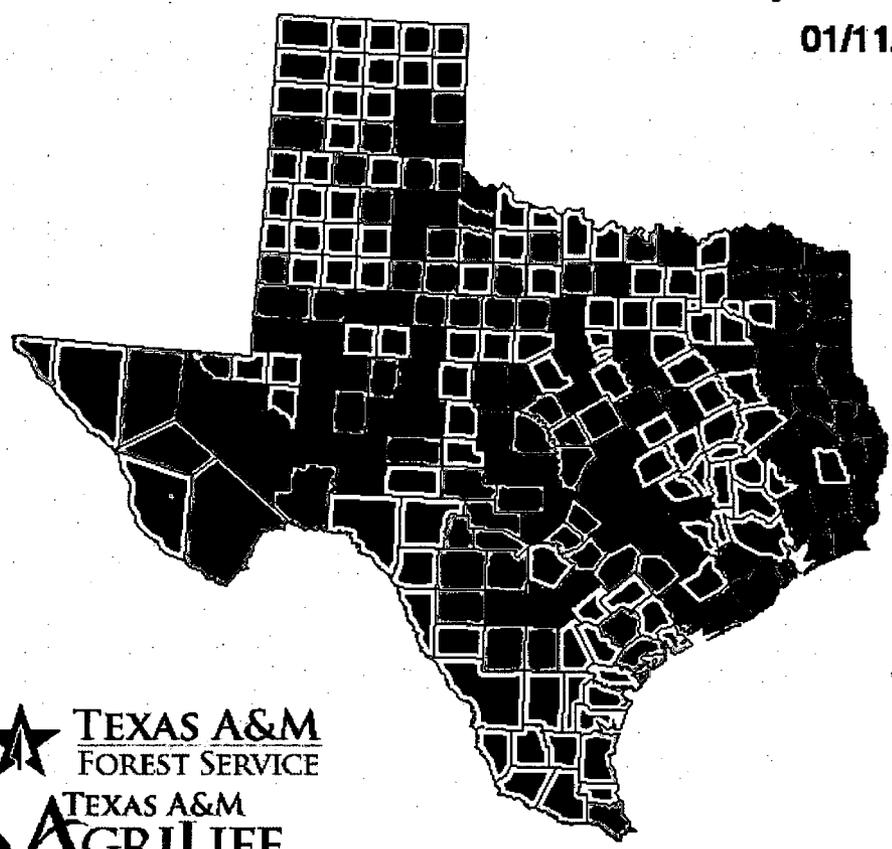
- 0 - 200
- 200 - 300
- 300 - 400
- 400 - 500
- 500 - 600
- 600 - 700
- 700 - 800



DATA SOURCES: NEXRAD and NWS

# Keetch-Byram Drought Index

01/11/2013



## KBDI

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- 200 - 300
- 300 - 400
- 400 - 500
- 500 - 600
- 600 - 700
- 700 - 800

 **TEXAS A&M**  
FOREST SERVICE

 **TEXAS A&M**  
**AGRILIFE**  
RESEARCH

Spatial Sciences Laboratory

DATA SOURCES: NEXRAD and NWS