

NOTICE OF SPECIAL MEETING

THE STATE OF TEXAS §
 COUNTY OF SUTTON §

NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, May 23, 2011**, at **9:00 A.M.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Commissioners' Reports;
- _____ County Judge's Reports;
- _____ Discussion and possible action on Ambulance estimates;
- _____ Comments from Mrs. John Adams on Allison Park;

Consideration and possible action on use of Arena for Bull Riding.

(3:00 pm)
 5-19-11
 (3:00 pm)
 5-19-11

Consideration and possible action on Xerox contract for Auditor;
 Consideration and possible action on Nationwide Retirement

Carla Garner
 CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 19th day of May, A.D. 2011.

Rachel Chavez Duran
 RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
MAY 23, 2011**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 23th day of May, 2011, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special Meeting in the Sutton County Annex Meeting Room, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE,	CARLA GARNER
COMMISSIONER	MIKE VILLANUEVA, PRECINCT NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	MILTON CAVANESS, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

The Court having duly opened, the following proceedings were had, to-wit:

APPROVAL OF MINUTES OF PRIOR MEETINGS

Motion to approve the minutes was made by Commissioner Villanueva and seconded by Commissioner Cavaness. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Cavaness to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

AMBULANCE ESTIMATES

EMS Coordinator, Rosie Butler, reported she had received three quotes for the purchase of a new ambulance from the following:

LoanStar Emergency Vehicles - Medtec PD168 at \$149,752.00;
San Antonio Ambulance Sales - Wheeled Coach Type I at \$144,799.45;
Professional Ambulance - Horton 603F Ambulance at \$158,166.00.

A Motion was made by Commissioner Villanueva to purchase the Medtec PD168 Ambulance from LoanStar Emergency Vehicles at the quoted price of \$149,752.00 and was seconded by Commissioner Wade. Motion carried unanimously.

ALLISON PARK COMMENTS

Susie Adams, a resident along the Llano River, had comments and concerns over the "miss use" of the park by the public. She brought several pictures of 4-wheelers, trash, vehicles parked in the water & camp fires. She commented that she does not want to see the park closed, but is very concerned with the camp fires, trespassing, and the lack of Law Enforcement patrolling the area.

Judge Garner explained that the County and Law Enforcement have been doing all that could possibly be done to patrol and keep the trash, etc. under control and the problems have been ongoing for a long time. She stated that the park cannot be patrolled 24/7. David Wallace, Sutton County Attorney, further explained to Mrs. Adams that it was imperative to report any violations immediately and gather as much information about the violators as possible. He stated that law enforcement must have information as to who or what to look for, given that they must drive 30 minutes to the park and the likelihood that the violators will have left by the time law enforcement arrives at the scene. Also, he explained that calls cannot be made anonymously, reason being, he may need the witness to testify and identify the violator, the vehicle or what was observed. Mr. Wallace

then offered to speak with Mrs. Adams and her neighbors after the meeting to set up a seminar to assist them on the basics of what to look for and the gathering of crucial information needed when filing a report.

RODEO ARENA

Motion was made by Commissioner Villanueva to allow Wylie Wagner the use of the Rodeo Arena for bull riding at a fee of \$350.00 and was seconded by Commissioner Wade. Motion to require a \$300 clean-up deposit was made by Commissioner Wade and seconded by Commissioner Perez. Motion carried unanimously.

XEROX CONTRACT

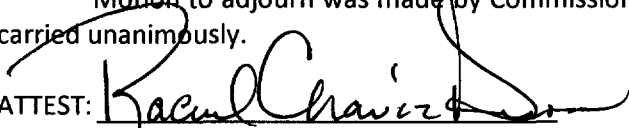
Motion to approve the Auditor's contract with Xerox was made by Commissioner Cavaness and seconded by Commissioner Villanueva. Motion carried unanimously.

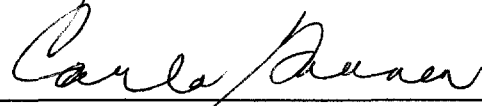
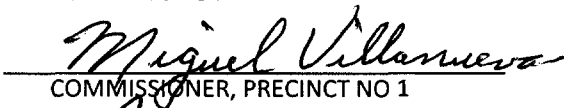

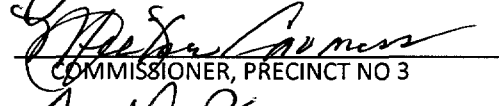
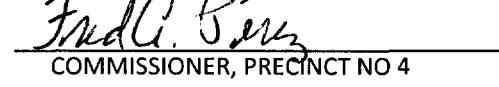
NATIONWIDE RETIREMENT PLAN

Motion to continue the pre-tax retirement plan with Nationwide was made by Commissioner Wade and seconded by Commissioner Cavaness. Motion carried unanimously.

COURT ADJOURNED

Motion to adjourn was made by Commissioner Cavaness and seconded by Commissioner Perez. Motion carried unanimously.

ATTEST: 
COUNTY CLERK

APPROVED: 
COUNTY JUDGE

COMMISSIONER, PRECINCT NO 1

COMMISSIONER, PRECINCT NO 2

COMMISSIONER, PRECINCT NO 3

COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
MAY 23, 2011**

GENERAL FUND			CK#
Automatic Fire Protection	Non Dept Yrly Fire Sprinkler Inspection 2011 Invoice#21622	\$ 400.00	
COPsync	Sheriff Mobile Data Supplies Inv#3144	\$ 105.00	
Sebastian Torres Leon	JP Refund Overpayment of Fine Dkt#2011-063180	\$ 21.90	
Sombrero's Laser Wash	Sheriff Vehicle Maintenance Inv#133-133	\$ 25.00	
DBI	Non Dept Park Allison Ecoli Testing Inv#11942	\$ 150.00	
Dennis Smith	JP Refund Overpayment of Fine Dkt#2011-062059	\$ 23.00	
Lilly Video Services	Dist Court Other Court Expenses Inv#JDL11-2247	\$ 690.00	
Gale Cengage Learning	Library Books Inv#17170952	\$ 26.53	
Gardner Publishing	Library Books Inv#04-2550	\$ 114.11	
Show Me Books	Library Books Inv#17880P7X11	\$ 121.00	
Thomson West	JP Office Supplies Inv#822788827	\$ 77.50	
Cal Tech	CSCD Monthly Billing Inv#2764-CW	\$ 20.00	
TOTAL		\$ 1,774.04	
 SEIZURE FUND			
Applied Concepts, Inc.	Sheriff Radar Inv#204368/204369	\$ 287.50	
Blackboard Connect	Misc. Warning Service Inv#1066158	\$ 3,018.00	
AT&T Mobility	Sheriff Cell Phone Service Inv#287021912636X05062011	\$ 222.00	
TOTAL		\$ 3,527.50	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
MAY 23, 2011**

GENERAL FUND			CK#
Jeremiah Ruble 7L Energy of Abilene	Civic Ctr Lights	\$ 22,950.00	2905
TX College of Probate Judges	Judge Registration	\$ 325.00	2906
Concho Valley Transit District	Thunderbird Transit April, 2011 Reimbursement	\$ 555.00	2907
Sutton Co Adult Probation	Co/Dist Clerk Payment of Probation Fees	\$ 50.00	2910
Visa Card Service Center	EMS Meals and Fuel	\$ 147.96	2911
Visa Card Service Center	Sheriff PT Meals and Fuel	\$ 1,614.96	2912
Appellate Court	Co/Dist Clk fees to Appellate Ct	\$ 10.00	2913
The Bank & Trust	Dist Court Grand Jury Expense	\$ 400.00	2914
MasterCard	Extension H.E. Travel Expense	\$ 75.00	2915
	TOTAL	\$ 26,127.92	

Line-item Transfer Amendment

Date: May 16, 2011

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

FUND	DEPT.	ACCT.	AMT.
From: <u>PICK-UP REPAIRS</u>	<u>COURTHOUSE</u>	<u>01-010-05-571-510</u>	<u>\$(105.00)</u>
To: <u>MISCELLANEOUS</u>	<u>COURTHOUSE</u>	<u>01-010-05-390-510</u>	<u>\$105.00</u>

Reason: _____

Johnny Siler
Department Head

Carla Turner
Approved: County Judge for
Commissioners Court

Rachel Burton
Attest: County Clerk

5-23-2011
Date

Maura Weingart
Maura Weingart-County Auditor

5-23-2011
Date

5-23-2011
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
110 AFLAC	GENERAL 06 IN	5/19/2011	GEN PREMIUM 06/11	1,297.03	
123 AMERITAS DENTAL	GENERAL 06 IN	5/13/2011	GEN DENTAL INS 06/11	1,789.64	
139 AMERITAS VISION	GENERAL 06 IN	5/13/2011	GEN VISION INS 06/2011	795.20	
140 BAKER & TAYLOR, INC.	5011412441 IN	5/04/2011	LIBRARY BOOKS	18.25	
	5011412442 IN	5/04/2011	LIBRARY BOOKS	367.43	
			** CHECK TOTAL **	385.68	
160 BEAR GRAPHICS, INC.	0593416 IN	4/29/2011	JP OFFICE SUPPLIES	144.28	
	0593518 IN	4/29/2011	CO/DIST CLK OFC SUPPLIES	78.73	
	0593519-1 IN	4/29/2011	CO/DIST COMP SFTWR UPRDE	5,786.30	
			** CHECK TOTAL **	6,009.31	
167 BEN E KEITH FOODS	03476913 IN	4/22/2011	JAIL FOOD/KIT SUPPLIES	89.29	
	03501139 IN	5/06/2011	JAIL FOOD/KIT SUPPLIES	319.35	
	03514670 IN	5/13/2011	JAIL FOOD/KIT SUPPLIES	324.84	
			** CHECK TOTAL **	733.48	
170 BENSON REPAIR	6626 IN	5/13/2011	EXT AGENT CAR EXPENSE	14.50	
217 BREWER REFRIGERATION	37146 IN	5/02/2011	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	01005000-0 IN	5/06/2011	COURTHOUSE	660.98	
	01010600-0 IN	5/06/2011	LIBRARY	125.94	
	01014000-0 IN	5/06/2011	JAIL	324.52	
	01015001-0 IN	5/06/2011	OLD POL STN/OLD JAIL	91.48	
	01016000-0 IN	5/06/2011	ANNEX	114.42	
	02009603-0 IN	5/06/2011	CSCD	96.49	
	09023000-0 IN	5/06/2011	EMS	80.88	
	89005501-0 IN	5/06/2011	PARK SLAB	111.19	
	89006000-0 IN	5/06/2011	4H CLUB	19.89	
	89007000-0 IN	5/06/2011	CIVIC CTR 4H CLUB	233.47	
	89007300-0 IN	5/06/2011	CIV CTR MTL YELLOW BLDG	55.58	
	89007400-0 IN	5/06/2011	PARK STG BLDG	21.12	
	89008000-0 IN	5/06/2011	PARK	195.02	
	89008200-0 IN	5/06/2011	CONCESSION STAND	65.81	
			** CHECK TOTAL **	2,196.79	
310 DECOTY COFFEE COMPANY	1717608 IN	5/12/2011	SHF MISC COFFEE/SUPPLIES	33.85	
314 CONCHO VALLEY PEST CONTRO	01764 IN	4/12/2011	JAIL R/M SUPPLIES	42.00	
319 DEVILS RIVER AUTO PARTS	9288-51133 IN	4/11/2011	SHERIFF VEHICLE MAINT	16.18	
323 DIRECT ENERGY BUSINESS-DA	1112800124 IN	5/08/2011	SINALOA/LOMA ALTA	397.68	
334 G.E.SMITH HEIRS PTR	062011 IN	5/20/2011	CSCD OFFICE RENT	370.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
337 DUCKWALL/ALCO #304	30405306	IN 4/29/2011	JAIL R/M SUPPLIES	20.97	
378 RATLIFF AND EDWARDS	2244	IN 4/07/2011	DIST CT APPT ATTY	1,360.00	
410 DAVID WALLACE, COUNTY ATTO	05052011	IN 5/05/2011	COUNTY ATTY POSTAGE REIMB	36.20	
492 VERIZON SOUTHWEST	5693-05/11	IN 5/07/2011	DRIVERS LICENSE	81.06	
	5744-04/11	IN 4/28/2011	CSCD PHONE/INTERNET	266.76	
			** CHECK TOTAL **	347.82	
544 K & J CONTROL, INC.	64327	IN 4/13/2011	CIVIC CTR R/M SUPPLIES	85.00	
	64981	IN 5/06/2011	COURTHOUSE R/M SUPPLIES	30.00	
	64982	IN 5/06/2011	ANNEX R/M SUPPLIES	25.00	
	64983	IN 5/06/2011	LIBRARY R/M SUPPLIES	25.00	
	64984	IN 5/06/2011	EMS R/M BLDG	25.00	
			** CHECK TOTAL **	190.00	
640 LILLIAN M. HUDSPETH	80000210	IN 5/12/2011	EMS OPER SUPPLIES	5.34	
	80001915	IN 5/09/2011	EMS OPER/OFC SUPPLIES	86.35	
			** CHECK TOTAL **	91.69	
673 MCCREARY VESELKA BRAGG &	39399	IN 4/04/2011	JP DEBT COLLECTION	1,307.47	
	40232	IN 5/02/2011	JP DEBT COLLECTION	2,121.18	
	40486	IN 5/07/2011	JP DEBT COLLECTION	1,315.62	
	40603	IN 5/15/2011	JP DEBT COLLECTION	1,962.93	
			** CHECK TOTAL **	6,707.20	
700 MAYFIELD PAPER COMPANY	963747	IN 4/29/2011	COURTHOUSE R/M SUPPLIES	26.28	
	967456	IN 5/09/2011	CIVIC CTR R/M SUPPLIES	150.55	
	971690	IN 5/13/2011	LIBRARY R/M SUPPLIES	16.19	
			** CHECK TOTAL **	193.02	
703 FLORIE GONZALES	042111-ELD	IN 4/21/2011	LIBRARY TRAVEL EXPENSE	17.12	
735 NTS COMMUNICATIONS	150069-05/	IN 5/18/2011	JP	8.60	
	150071-05/	IN 5/18/2011	EXT AGENT & H.E.	6.77	
	150074-05/	IN 5/18/2011	AUDITOR	9.62	
	270643-05/	IN 5/05/2011	CSCD	18.31	
			** CHECK TOTAL **	43.30	
751 CHARLES MCDONALD	0511	IN 5/13/2011	NONDEPT SPTIC SYSM TSTING	600.00	
	052011	IN 5/13/2011	NON DEPT TNRCC EXPENSE	770.00	
			** CHECK TOTAL **	1,370.00	
756 PARKER LUMBER	53896-3233	IN 5/03/2011	CTH R/M SUPPLIES	67.96	
	53919	IN 5/03/2011	PARK R/M SUPPLIES	52.74	
	53924-3233	IN 5/03/2011	PARK R/M SUPPLIES	9.77	
	54002-3234	IN 5/05/2011	CIVIC CTR R/M SUPPLIES	11.37	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	54148-3233	IN 5/09/2011	CTH R/M SUPPLIES	12.45	
	54153-3233	IN 5/10/2011	PARK R/M SUPPLIES	27.99	
	54238-3233	IN 5/12/2011	CIVIC CTR R/M SUPPLIES	3.37	
	54288-3233	IN 5/13/2011	PARK R/M SUPPLIES	2.98	
	54332-3233	IN 5/14/2011	JAIL R/M SUPPLIES	12.98	
			** CHECK TOTAL **	201.61	
766	PECOS COUNTY	062011 IN	5/13/2011 DIST ATTY MED INS 06/11	708.33	
767	PEDERNALES ELECTRIC COOP	118693-05/ IN	5/08/2011 CAMP ALLISON	35.53	
819	WAYNE R BEYER	03292011 IN	3/29/2011 CSCD AUDIT YR END 08/10	2,625.00	
839	RECORDED BOOKS, LLC	74191903 IN	4/29/2011 LIBRARY BOOKS	121.05	
846	TAYLOR BROTHERS ENTERPRIS	8837 IN	5/01/2011 CO/DIST CLERK INTERNET	50.00	
		8839 IN	5/01/2011 JUDGE INTERNET	50.00	
		8840 IN	5/01/2011 JP INTERNET	50.00	
		8843 IN	5/01/2011 TAX ASSESSOR INTERNET	50.00	
		8844 IN	5/01/2011 TREASURER INTERNET	50.00	
		8907 IN	4/30/2011 NONDEPT MISC SESNAL PT AD	32.40	
		8936 IN	4/30/2011 TREASURER ADVERTISING	60.00	
			** CHECK TOTAL **	342.40	
919	SONORA AIR COOL ENGINES	7950 IN	5/06/2011 CEMETERY R/M SUPPLIES	10.58	
		7954 IN	5/06/2011 CTH REPAIRS TO LAWN MOWER	404.62	
			** CHECK TOTAL **	415.20	
960	SOUTHWEST TEXAS ELECTRIC	3542-05/11 IN	4/30/2011 SHERIFF RADIO TOWER	44.73	
996	SUPER S FOODS	10032-3199 IN	4/05/2011 JAIL FOOD/KIT SUPPLIES	59.69	
		10046-3199 IN	4/25/2011 JAIL FOOD/KIT SUPPLIES	7.44	
		10161-3199 IN	4/29/2011 JAIL FOOD/KIT SUPPLIES	23.75	
		10197-3199 IN	4/19/2011 EXT H.E. PROG EXPENSE	9.67	
		10235-3199 IN	4/11/2011 JAIL FOOD/KIT SUPPLIES	176.23	
		20049-3199 IN	4/19/2011 JAIL FOOD/KIT SUPPLIES	49.32	
		20069-3199 IN	4/28/2011 JAIL FOOD/KIT SUPPLIES	43.26	
		AUTO SC-31 IN	4/30/2011 JAIL SERVICE CHGE	2.50	
		AUTO SC-31 IN	4/30/2011 EXT SERVICE CHGE	2.50	
			** CHECK TOTAL **	374.36	
1020	TEXAS WILDLIFE DAMAGE MNG	239297 IN	4/30/2011 ANIMAL DMGE CTRL PROG	4,800.00	
1125	UNIFIRST HOLDINGS L.P.	8390052804 IN	4/08/2011 JAIL R/M SUPPLIES	27.90	
		8390052805 IN	4/08/2011 JAIL R/M SUPPLIES	42.75	
		8390053779 IN	4/22/2011 JAIL R/M SUPPLIES	27.26	
		8390053780 IN	4/22/2011 JAIL R/M SUPPLIES	42.06	
		8390054560 IN	5/04/2011 CTH R/M SUPPLIES	51.84	
		8390054563 IN	5/04/2011 ANNEX R/M SUPPLIES	12.07	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	8390055506	IN 5/18/2011	LIBRARY R/M SUPPLIES	9.52	
	8390055507	IN 5/18/2011	CIVIC CTR R/M SUPPLIES	52.77	
			** CHECK TOTAL **	266.17	
1126 UNIFIRST HOLDING-II	839005043-	IN 5/11/2011	GEN EMPLOYEE UNIFORMS	9.90	
	8390055525	IN 5/18/2011	GEN EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	19.80	
1203 WEST TEXAS GAS, INC	5108317-05	IN 5/02/2011	JAIL	118.45	
1210 WEST TEXAS FIRE EXTINGUIS	0057520	IN 3/30/2011	JAIL R/M SUPPLIES	155.70	
	0059508	IN 5/18/2011	JAIL R/M SUPPLIES	105.00	
			** CHECK TOTAL **	260.70	
1221 WTU RETAIL ENERGY	3059284-05	IN 5/12/2011	CSCD	210.02	
1290 XEROX CORPORATION	054709229	IN 5/01/2011	SHERIFF COPIER	209.23	
	054709239	IN 5/01/2011	EXTENSION COPIER	212.65	
	054709244	IN 5/01/2011	CO/DIST CLERK COPIER	3.56	
	054907710	IN 5/04/2011	LIBRARY LEASE/SUPPLIES	237.92	
			** CHECK TOTAL **	663.36	
110 *** FUND TOTAL ***				35,755.37	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 06/11 IN	5/19/2011	FMFC PREMIUM 06/11	219.06	
123 AMERITAS DENTAL	FMFC 06/20 IN	5/13/2011	FMFC DENTAL INS 06/2011	209.64	
139 AMERITAS VISION	FMFC 06/20 IN	5/13/2011	FMFC VISION INS 06/2011	89.60	
168 BIG C AUTOMOTIVE	206461 IN	4/25/2011	FMFC REPAIR PARTS	288.23	
246 CSA MATERIALS INC.	81942 IN	4/27/2011	FMFC MTRLS FOR RDS/BRDGS	7,549.41	
	81951 IN	4/28/2011	FMFC MTRLS FOR RDS/BRDGS	15,572.04	
	81963 IN	4/29/2011	FMFC MTRLS FOR RDS/BRDGS	7,556.35	
			** CHECK TOTAL **	30,677.80	
270 THE CITY OF SONORA	09061000-0 IN	5/06/2011	FMFC WAREHOUSE	185.98	
694 AIRGAS-SOUTHWEST	107242320 IN	4/30/2011	FMFC OPER SUPPLIES	50.51	
830 TEAFF OIL COMPANY	3188 IN	3/30/2011	FMFC OIL	572.95	
832 RAFTER W	3699321 IN	5/11/2011	FMFC R/M SUPPLIES	240.73	
846 TAYLOR BROTHERS ENTERPRIS	8841 IN	5/09/2011	FMFC INTERNET	20.00	
	8907-FMFC IN	4/30/2011	FMFC ADVRTSING FUEL BIDS	45.00	
			** CHECK TOTAL **	65.00	
919 SONORA AIR COOL ENGINES	7938 IN	5/06/2011	FMFC REPAIR PARTS	10.98	
937 SONORA TIRE SERVICE	53322 IN	4/18/2011	FMFC REPAIRS	51.95	
1114 UNITED FUEL & ENERGY CORP	1244522 IN	5/02/2011	FMFC FUEL	6,126.79	
1126 UNIFIRST HOLDING-II	8390055043 IN	5/11/2011	FMFC EMPLOYEE UNIFORMS	17.97	
	8390055525 IN	5/18/2011	FMFC EMPLOYEE UNIFORMS	16.47	
			** CHECK TOTAL **	34.44	
1138 VERIZON WIRELESS	213364068- IN	5/03/2011	FMFC CELL SVC	47.05	
160 *** FUND TOTAL ***				38,870.71	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
<hr/>					
019					
160 BEAR GRAPHICS, INC.	0593519	IN	4/29/2011 RCDS MGMT RSTRATN OF RCDS	10,000.00	
123 *** FUND TOTAL ***				10,000.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 06/20 IN	5/13/2011	TXPT DENTAL INS 06/2011	17.32	
139 AMERITAS VISION	TXPT 06/20 IN	5/13/2011	TXPT VISION INS 06/2011	8.96	
269 AT&T MOBILITY	826026793- IN	5/01/2011	TXPT CELL SVC	117.30	
270 THE CITY OF SONORA	02011004-0 IN	5/06/2011	TXPT	98.43	
334 G.E.SMITH HEIRS PTR	052011 IN	5/17/2011	CSCD OFFICE RENT	370.00	
846 TAYLOR BROTHERS ENTERPRIS	8857 IN	5/01/2011	TXPT INTERNET	75.00	
1130 U.S. POSTAL SERVICE	212 - 05/2 IN	5/17/2011	TXPT P.O. BOX RENT	42.00	
1067 *** FUND TOTAL ***				729.01	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
093					
1067 TEXAS POLITICAL SUBDIVISI	2664	IN 5/12/2011	EMP BNFT PYRL AUDIT FY'10	1,030.00	
*** FUND TOTAL ***				1,030.00	
**** TOTAL DUE ****				86,385.09	