

**COMMISSIONERS' COURT REGULAR MEETING
AUGUST 8, 2011**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 8th day of August, 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 Cavaness and seconded by Commissioner Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

Judge Garner submitted an invoice from LMH in the amount of \$27,292.00 for the courts consideration. Motion was made by Commissioner Cavaness to approve for payment the accounts listed on Exhibit A attached hereto along with the additional \$27,292.00 invoice from LMH. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

Auditor, Weingart reported total collections to be \$97,687.80, the county retained \$37,745.16, the state's portion was \$54,821.00. McCreary and Veselka received \$3124.01, OMNI \$1664.00 and refunded \$354.42. The report was accepted as presented.

SHERIFF'S REPORT

Sheriff Joe Fincher presented the Jailer's Report reflecting 33 inmates for the month and the dispatchers handled 685 calls. Total fees generated were approximately \$1963.00. The cost per meal was an average of \$1.33 per meal for the month.

The Sheriff then reported that his department drove 6428 miles for the month at the cost of 25 cents per mile. Commissioner Wade made a motion to approve the reports and was seconded by Commissioner Perez. Motion carried unanimously.

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$6,462,323.21. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

EMS REPORT

No action

ROAD & BRIDGE

Superintendent Jimenez reported his department had paved the Ross Road and made repairs to the fence at Allison Park.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that a partial audit of the EMS department had been conducted. Specifically, inventory was taken and petty cash was recovered and turned over to the Treasure. Also the books were removed and are currently at the Auditor's office.

COUNTY COMMISSIONERS' REPORT

Villanueva inquired as to the use of funds recovered from seizures and forfeitures for Drug awareness programs. County Attorney Wallace informed the court that funds could be allocated for such programs, but are at the discretion of only the District Attorney and the Sheriff. Judge Garner stated that she would check with those departments and request funding; if Commissioner Villanueva would provide her with contact information on the specific programs he is interested in presenting.

Commissioner Villanueva also inquired as to status of pending bond forfeitures. County Attorney Wallace, reported that currently there was only one bonding company that had a substantial amount due to the County, but, the attorney of record refused to appear on specified court dates. If non-compliance continues, he will execute on the Judgments which means he will seek assets to cover the forfeited bonds, should they not have assets to cover the judgment, then he will notify the Sheriff and inform him not to allow that company to bond in Sutton County.

COUNTY ATTORNEY'S REPORT

David Wallace, County Attorney, reported \$433.22 collected for hot checks.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections in District Court fees was \$2211.66 and collected \$6618.75 in County Court fees.

COUNTY JUDGE'S REPORT

No Action

JAILER ADVERTISEMENT

Motion to advertise for the vacant jailer's position was made by Commissioner Cavaness and seconded by Commissioner Wade. Motion carried unanimously.

BURN BAN

Motion to adopt the Order Restricting Outdoor Burning was made by Commissioner Villanueva and seconded by Commissioner Wade. Motion carried unanimously. The aforementioned order is attached as Exhibit B.

UTILITIES BIDS

Judge Garner received bids from the following:

Ambit Energy	12 mo - .0597	24 mo - .0635
Startex Power	12 mo - .06350	24 mo - .06670
Champion Energy	12 mo - .06480	24 mo - .06838

Green Mountain Energy	12 mo - .05620	24 mo - .05980
Constellation	12 mo - .059272	24 mo - .061676

Motion was made to accept the bid from Green Mountain Energy for 24 months at a fixed rate of .05980 by Commissioner Wade and seconded by Commissioner Cavaness. Motion carried unanimously.

APPRAISAL DISTRICT CONTRACT

Motion to enter into agreement with the Sutton County Appraisal District and execute the Contract for Assessment and Collection was made by Commissioner Villanueva and seconded by Commissioner Wade. Motion carried unanimously.

BUDGET DISCUSSION

Commissioner Cavaness inquired as to the purchase of trucks for the Road and Bridge Department and Courthouse maintenance department. Superintendent Jimenez, clarified that he would not purchase trucks at this time; he could possibly get a better quote next year on 2010 models.

Commissioner Wade reported he spoke with Extension Agent Hernandez in regards to cost per child participating in 4H of which is about \$25 per child. Judge Garner explained that if the Court was willing to supplement cost for the 4H organization, then they would be obligated to help with all organizations within the community.

Judge Garner reported that Auditor Weingart had deciphered the District Attorney's budget worksheet and that the amounts had not changed.

OUTSIDE AUDITOR'S REPORT

Certified Public Accountant, Wayne R. Beyer, distributed an Annual Financial Report for year ended September 30, 2010, correspondence in regards control deficiency and recommendations. In summary, Mr. Beyer reported Sutton County had no debts and plenty of reserves. He reported that the EMS did not account for 68 receipts for the period of July 22, 2010 to September 21, 2010 and recommended that the County Auditor keep the official receipt books and log these books to the EMS and noted that the recommendation was irrelevant, given that EMS operations would soon be transferred to Hospital. He also reported findings of the following:

Payroll: no consistency in time cards

Some employees do not fill out timesheets

Time sheets without employee or supervisor signature

Dispatchers' time sheets not turned in a timely manner; therefore overtime is not paid until next pay period.

Recommendation: all departments fill out timesheets similarly and approved by the employee and supervisor. Time clocks may be considered.

IT Department: no written computer backup policy and no written computer user policy

Recommendation: update policy manual to include required data backup and password protection for all computers.

Discussion immediately ensued in regards to time sheet findings and the possibility of withholding wages, should time sheets not be turned in or submitted without signatures. Judge Garner stated that no action could be taken at this time, but would add it to the next agenda.

COURT ADJOURNED

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

ATTEST: Raoul Chavez Lopez
COUNTY CLERK

APPROVED: Carla Keene
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Michael Commins
COMMISSIONER, PRECINCT NO 3

Fred A. Pires
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
AUGUST 8, 2011**

FMFC FUND			CK#
Concho Power Equip	Misc Weed Eater Inv#311140	\$ 159.99	
Crop Production Svc	Operating Supplies Inv#209540	\$ 1,066.00	
KIMRAD Transport	Transport for Materials Rds/Brdgs Inv#0075954,0075956,0076133, 0075955,0075957	\$ 4,031.44	
	TOTAL	\$ 5,257.43	
GENERAL FUND			
Edgar Ramirez	JP Refund Overpayment DSC Dkt#2011-065014	\$ 55.00	
Kenneth Van Zandt	Sheriff Vehicle Maintenance Inv #630004	\$ 33.85	
Brown Nissan of Del Rio	Sheriff Vehicle Maintenance Inv #107133	\$ 233.47	
Judge Bert Richardson	Dist Ct Presiding Judge Expense Per diem for 070711	\$ 150.10	
Standard-Times	Non Dept Misc Adertising Ad#126983	\$ 137.10	
Dink Nichols	EMS Reimb for Fuel for Amb 07302011	\$ 50.15	
	TOTAL	\$ 659.67	
SEIZURE FUND			
Verizon Southwest	COG Warning System Acct#225262-07/11	\$ 64.48	
E.Justice Solutions	Jail Records Mgmt Inv#4040	\$ 100.00	
Applied Concepts	Sheriff Radar Inv#207834/207835	\$ 287.50	
AT&T Mobility	Sheriff Cell Service Acct#837626576-07/2011	\$484.69	
	TOTAL	\$ 936.67	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
AUGUST 8, 2011**

cont.....

FMLR FUND

CNH Capital America LLC	Farmall Tractor Payment	\$	9,008.28
	Inv#61906001-072111		

TOTAL \$ 9,008.28

LEOSE FUND

Tx Commission on Law	Deputy Training	\$	25.00
Enforcement Officer	TCLEOSE PID#156111		

Standards & Education

TOTAL \$ 25.00

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
AUGUST 8, 2011**

FMFC FUND

Nationwide Retirement	Employee Contribution 07/11	\$	562.08	CK# 1745
	TOTAL	\$	562.08	

GENERAL FUND

CVTD	Transit Fees for July, 2011	\$	150.00	3020
Nationwide Retirement	Employee Contribution 07/11	\$	1,604.42	3021
Chase CardMember Svc	Extension Ag Travel Expense	\$	95.35	3022
	TOTAL	\$	1,849.77	

TXPT FUND

Nationwide Retirement	Employee Contribution 07/11	\$	100.00	3021
	TOTAL	\$	100.00	
Visa Card Service Center	Deputy Training Expense	\$	69.96	3014
	TOTAL	\$	69.96	

STATE TRUST

State Comptroller	Drug Ct Program Qtr End 06/2011	\$	444.80	3018
State Comptroller	Civil Fees Qtr End 06/2011	\$	2,371.05	3019
	TOTAL	\$	2,815.85	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
110	AFLAC	184182-GEN IN	7/12/2011	GEN CANCER/LIFE	1,297.03	
123	AMERITAS DENTAL	GENERAL 08 IN	8/03/2011	GEN DENTAL 08/2011	1,703.88	
134	APPLIED CONCEPTS, INC.	207833 IN	8/01/2011	DPS RADAR	95.83	
139	AMERITAS VISION	GENERAL 08 IN	8/03/2011	GENERAL VISION 08/2011	744.80	
140	BAKER & TAYLOR, INC.	2026043355 IN	7/19/2011	LIBRARY BOOKS	17.24	
		2026057356 IN	7/22/2011	LIBRARY BOOKS	8.62	
				** CHECK TOTAL **	25.86	
167	BEN E KEITH FOODS	03635359 IN	7/22/2011	JAIL FOOD	424.03	
		03647287 IN	7/29/2011	JAIL FOOD	106.84	
				** CHECK TOTAL **	530.87	
170	BENSON REPAIR	6782 IN	7/28/2011	EMS VEHICLE MAINT	226.00	
217	BREWER REFRIGERATION	357394 IN	8/01/2011	JAIL ICE MACHINE RENTAL	90.00	
319	DEVILS RIVER AUTO PARTS	9288-54001 IN	7/06/2011	PARK R/M	13.12	
		9288-54179 IN	7/11/2011	CEMETERY R/M	.79	
		9288-54243 IN	7/12/2011	JAIL R/M SUPPLIES	10.98	
		9288-54710 IN	7/27/2011	EMS VEHICLE MAINT	19.48	
				** CHECK TOTAL **	44.37	
323	DIRECT ENERGY BUSINESS-DA	1119600128 IN	7/15/2011	ANNEX	1,118.97	
		1119600128 IN	7/15/2011	EMS	290.28	
		1119600128 IN	7/15/2011	JAIL	2,526.96	
		1119600128 IN	7/15/2011	LIBRARY	1,166.99	
		1119600128 IN	7/15/2011	OLD POL STN/OLD JAIL	263.04	
		1119600128 IN	7/15/2011	COURTHOUSE	2,303.97	
		1120000129 IN	7/19/2011	CEMETERY	516.98	
		1120800129 IN	7/27/2011	CIVIC CENTER	1,505.30	
		1120800129 IN	7/27/2011	PARK	2,114.10	
				** CHECK TOTAL **	11,806.59	
397	EVERETT'S PHARMACY SONORA	341532 IN	7/25/2011	JAIL INMATE MEDS	20.02	
407	PRODUCTIVE BUSINESS MACHI	024817 IN	7/29/2011	CSCD COPIER	41.93	
437	FMFC FUND	03E450-072 IN	7/27/2011	EMS VEHICLE MAINT	104.28	
		05FORD-080 IN	8/01/2011	SHERIFF VEHICLE MAINT	49.92	
		063011-EMS IN	6/30/2011	EMS FUEL FOR AMB	2,664.59	
		06FORD-080 IN	8/02/2011	SHF VEHICLE MAINT	29.92	
		073111-EMS IN	7/31/2011	EMS FUEL FOR AMB	1,176.35	
		07FORD-072 IN	7/26/2011	SHF VEHICLE MAINT	23.05	
				** CHECK TOTAL **	4,048.11	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
459 GLEN LOVE	072011	IN 7/20/2011	CEMETERY PLOT COMMISSION	125.00	
478 GREAT AMERICA LEASING COR	11124703	IN 7/18/2011	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	2111-07/11	IN 7/19/2011	LIBRARY	80.90	
	2250-07/11	IN 7/19/2011	JAIL	64.88	
	2288-07/11	IN 7/19/2011	SHERIFF	212.44	
	2342-07/11	IN 7/19/2011	TAX ASSESSOR	80.90	
	2443-07/11	IN 7/19/2011	DPS	121.35	
	2886-07/11	IN 7/19/2011	TREASURER	40.45	
	3101-07/11	IN 7/19/2011	EXTENSION AG AGENT	87.85	
	3256-07/11	IN 7/19/2011	DISTRICT COURT	40.45	
	3322-07/11	IN 7/19/2011	JP	121.35	
	3604-07/11	IN 7/19/2011	EXTENSION H.E.	40.45	
	3815-07/11	IN 7/19/2011	CO/DIST CLERK	174.83	
	5132-07/11	IN 7/19/2011	EMS PHONE/INTERNET	153.41	
	5380-07/11	IN 7/19/2011	AUDITOR	80.90	
	5991-07/11	IN 7/19/2011	CIVIC CENTER	49.72	
	6151-07/11	IN 7/19/2011	SR CITIZENS LIFELINE	48.09	
	9062-07/11	IN 7/19/2011	SHERIFF	44.55	
			** CHECK TOTAL **	1,442.52	
493 VERIZON	2818300151	IN 7/19/2011	SHERIFF INTERNET	111.99	
504 HENNINGTON,BUTLER,& JONES	2176	IN 7/14/2011	DIST CT APPT ATTY	320.00	
522 JET SPECIALTY, INC	631375	IN 7/20/2011	CEM R/M SUPPLIES	40.55	
553 CROSS TEXAS SUPPLY LLC	131399	IN 7/31/2011	EMS OPER SUPPLIES	48.17	
	86209	IN 7/27/2011	EMS OPER SUPPLIES	17.88	
			** CHECK TOTAL **	66.05	
599 LONGHORN OFFICE PRODUCTS	206738-0	IN 7/27/2011	TREASURER OFC SUPPLIES	57.99	
620 JOHN H STRAUCH	29931	IN 2/23/2011	JP EQUIP REPAIR	40.50	
	29934	IN 2/25/2011	JP EQUIP REPAIR	22.50	
	29937	IN 3/01/2011	JP EQUIP REPAIR	148.95	
	30134	IN 6/29/2011	TAC OFFICE EQUIP REPAIR	114.00	
			** CHECK TOTAL **	325.95	
673 MCCREARY VESELKA BRAGG &	42755	IN 7/25/2011	JP DEBT COLLECTION	1,160.13	
	42855	IN 8/01/2011	JP DEBT COLLECTION	1,161.37	
			** CHECK TOTAL **	2,321.50	
700 MAYFIELD PAPER COMPANY	1010523	IN 7/29/2011	LIBRARY R/M SUPPLIES	7.84	
735 NTS COMMUNICATIONS	150072-07/	IN 7/18/2011	EMS	23.05	
	150073-07/	IN 7/18/2011	JUDGE	7.87	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150076-07/	IN 7/18/2011	CO/DIST CLERK	19.85	
	150082-07/	IN 7/18/2011	TAX ASSESSOR	8.64	
			** CHECK TOTAL **	59.41	
741 NEWKIRK ELECTRIC	18326	IN 7/22/2011	EMS R/M BLDG	850.00	
	18334	IN 7/29/2011	EMS R/M BLDG	100.00	
			** CHECK TOTAL **	950.00	
756 PARKER LUMBER	56065	IN 7/05/2011	PARK R/M SUPPLIES	7.78	
	56156	IN 7/07/2011	CEMETERY R/M SUPPLIES	4.98	
	56336	IN 7/11/2011	PARK R/M SUPPLIES	15.98	
	56356	IN 7/12/2011	PARK R/M SUPPLIES	10.48	
	56370	IN 7/12/2011	PARK R/M SUPPLIES	27.56	
	56416	IN 7/13/2011	PARK R/M SUPPLIES	14.30	
	56421	IN 7/13/2011	PARK R/M SUPPLIES	14.85	
	56434	IN 7/13/2011	PARK R/M SUPPLIES	4.27	
	56477	IN 7/14/2011	PARK R/M SUPPLIES	7.27	
	56591	IN 7/18/2011	CEM R/M SUPPLIES	18.35	
	56644	IN 7/19/2011	COURTHOUSE R/M SUPPLIES	15.07	
	56771	IN 7/21/2011	PARK R/M SUPPLIES	35.99	
	56796	IN 7/22/2011	CEM R/M SUPPLIES	36.47	
	56884	IN 7/25/2011	PARK R/M SUPPLIES	9.49	
	56894	IN 7/25/2011	CTH R/M SUPPLIES	26.03	
	57015	IN 7/28/2011	CIVIC CTR OPER SUPPLIES	5.58	
	57024	IN 7/28/2011	CIV CTR R/M SUPPLIES	24.76	
	57031	IN 7/28/2011	CEMETERY R/M SUPPLIES	15.72	
	57038	IN 7/28/2011	CIVIC CTR OPER SUPPLIES	26.67	
			** CHECK TOTAL **	321.60	
766 PECOS COUNTY	07252011	IN 7/25/2011	DIST CT JUDGE CELL SVC	46.21	
839 RECORDED BOOKS, LLC	74299320	IN 7/25/2011	LIBRARY BOOKS	100.65	
	74306831	IN 7/20/2011	LIBRARY BOOKS	63.00	
			** CHECK TOTAL **	163.65	
845 RELIABLE OFFICE SUPPLIES	YVW75100	IN 7/20/2011	LIBRARY OPER SUPPLIES	77.46	
988 SPRINT	645388810-	IN 7/20/2011	EXTENSION AG CELL SVC	48.31	
989 SUN LIFE FINANCIAL	GENERAL 08	IN 8/03/2011	GENERAL LIFE 08/2011	617.26	
991 CROCKETT/SUTTON CSCD	07282011	IN 7/28/2011	TRSRF JUVENILE OFF FUND	20,233.50	
996 SUPER S FOODS	10026-3199	IN 7/14/2011	ANNEX MISC COFFEE	26.37	
	3199100-SC	IN 7/31/2011	ANNEX SC FOR 07/11	2.50	
			** CHECK TOTAL **	28.87	
1032 TEXAS ASSOC OF COUNTIES H	9456720110	IN 8/03/2011	GEN HEALTH INS 08/11	27,263.80	
1125 UNIFIRST HOLDINGS L.P.	8390056624	IN 6/03/2011	JAIL R/M SUPPLIES	27.26	

010

INVOICE	DATE	DESCRIPTION	NET	CHECK #
8390056625 IN	6/03/2011	JAIL R/M SUPPLIES	42.06	
8390057514 IN	6/17/2011	JAIL R/M SUPPLIES	27.26	
8390057515 IN	6/17/2011	JAIL R/M SUPPLIES	39.56	
8390059943 IN	7/27/2011	CTH R/M SUPPLIES	51.84	
8390059944 IN	7/27/2011	LIBRARY R/M SUPPLIES	18.02	
8390059945 IN	7/27/2011	CIVIC CTR OPER SUPPLIES	52.77	
8390059946 IN	7/27/2011	ANNEX R/M SUPPLIES	12.07	
		** CHECK TOTAL **	270.84	

1126 UNIFIRST HOLDING-II	8390059963 IN	7/27/2011	GEN EMPLOYEE UNIFORMS	9.90
	8390060393 IN	8/03/2011	GEN EMPLOYEE UNIFORMS	9.90
			** CHECK TOTAL **	19.80

1130 U.S. POSTAL SERVICE	072611-TRE IN	7/26/2011	TREASURER POSTAGE	132.00
--------------------------	---------------	-----------	-------------------	--------

1150 VISA-CARD SERVICE CENTER	0072-06151 IN	6/15/2011	EXT H.E. TRAVEL EXP FUEL	20.05
	0072-06221 IN	6/22/2011	EXT H.E. REGIST. FEE	50.00
	0195-07/08 IN	7/08/2011	SHF PT FUEL	49.80
	0195-07211 IN	7/21/2011	SHF PT FUEL	45.25
	0195-07212 IN	7/21/2011	SHF PT MEALS	32.00
			** CHECK TOTAL **	197.10

1178 MAURA WEINGART	08032011 IN	8/03/2011	AUDITOR POSTAGE REIMB	8.65
---------------------	-------------	-----------	-----------------------	------

1203 WEST TEXAS GAS, INC	1907600-07 IN	7/15/2011	EMS	15.80
	3872365-07 IN	7/15/2011	COURTHOUSE	12.00
	42845-07/1 IN	7/15/2011	ANNEX	12.00
			** CHECK TOTAL **	39.80

1210 WEST TEXAS FIRE EXTINGUIS	0062202 IN	7/25/2011	ANNEX R/M SUPPLIES	15.96
	0062203 IN	7/25/2011	CTH R/M SUPPLIES	15.96
			** CHECK TOTAL **	31.92

1221 WTU RETAIL ENERGY	1080551029 IN	7/13/2011	CSCD	290.63
	1080724444 IN	7/21/2011	CIVIC CTR GL	70.69
			** CHECK TOTAL **	361.32

1290 XEROX CORPORATION	056398928 IN	8/01/2011	EXTENSION COPIER	212.65
	500082736 IN	8/02/2011	COURTHOUSE COPIER	50.28
			** CHECK TOTAL **	262.93

108 *** FUND TOTAL *** 76,773.62

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015	4611	IN 7/25/2011	FMFC REPAIRS	95.00	
			** CHECK TOTAL **	193.90	
694 AIRGAS-SOUTHWEST	107638108	IN 7/28/2011	FMFC OPER SUPPLIES	25.83	
756 PARKER LUMBER	56152	IN 7/07/2011	FMFC R/M SUPPLIES	18.10	
	56172	IN 7/07/2011	FMFC R/M SUPPLIES	9.87	
	56318	IN 7/11/2011	FMFC R/M SUPPLIES	52.99	
	56384	IN 7/12/2011	FMFC R/M SUPPLIES	16.82	
	56392	IN 7/12/2011	FMFC R/M SUPPLIES	4.98	
	56462	IN 7/14/2011	FMFC R/M SUPPLIES	48.96	
	56510	IN 7/14/2011	FMFC R/M SUPPLIES	2.99	
	56635	IN 7/19/2011	FMFC R/M SUPPLIES	4.79	
	56709	IN 7/20/2011	FMFC R/M SUPPLIES	10.86	
	57000	IN 7/27/2011	FMFC R/M SUPPLIES	29.96	
	57036	IN 7/28/2011	FMFC R/M SUPPLIES	25.57	
	57042	IN 7/28/2011	FMFC R/M SUPPLIES	7.17	
	57049	IN 7/28/2011	FMFC R/M SUPPLIES	7.24	
			** CHECK TOTAL **	240.30	
832 RAFTER W	3700871	IN 6/29/2011	FMFC MISC HI LIFT JACK	51.85	
	3700900	IN 6/30/2011	FMFC R/M SUPPLIES	12.00	
	3701227	IN 7/12/2011	FMFC R/M SUPPLIES	7.50	
	3701782	IN 7/28/2011	FMFC R/M SUPPLIES	19.70	
			** OVER LIMIT **	91.05	
940 SONORA WOOL HOUSE FEED &	5777	IN 7/13/2011	FMFC R/M SUPPLIES	16.00	
989 SUN LIFE FINANCIAL	FMFC 08/20	IN 8/03/2011	FMFC LIFE 08/2011	56.50	
1032 TEXAS ASSOC OF COUNTIES H	9456720110	IN 8/03/2011	FMFC HEALTH INS 08/11	3,465.68	
1114 UNITED FUEL & ENERGY CORP	1256827-IN	IN 7/20/2011	FMFC FUEL	5,416.87	
	1257498-IN	IN 7/25/2011	FMFC FUEL	2,664.72	
			** CHECK TOTAL **	8,081.59	
1126 UNIFIRST HOLDING-II	8390059963	IN 7/27/2011	FMFC EMPLOYEE UNIFORMS	16.47	
	8390060393	IN 8/03/2011	FMFC EMPLOYEE UNIFORMS	16.47	
			** CHECK TOTAL **	32.94	
469 *** FUND TOTAL ***				41,572.15	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

AUG 5, 2011

04:16-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

050					
123 AMERITAS DENTAL	TXPT 08/20 IN	8/03/2011	TXPT DENTAL 08/2011	17.32	
139 AMERITAS VISION	TXPT 08/20 IN	8/03/2011	TXPT VISION 08/2011	8.96	
334 G.E.SMITH HEIRS PTR	0811 IN	7/22/2011	TXPT OFFICE RENT	370.00	
492 VERIZON SOUTHWEST	3900-07/11 IN	7/19/2011	TXPT	75.01	
735 NTS COMMUNICATIONS	268984-07/ IN	7/18/2011	TXPT	20.85	
895 SCOTT JORDAN	072111-VAN IN	7/21/2011	TXPT VAN HORN	549.94	
	073011-RNK IN	7/30/2011	TXPT-RANKIN/MONOHANS	287.34	
			** CHECK TOTAL **	837.28	
989 SUN LIFE FINANCIAL	TXPT 08/20 IN	8/03/2011	TXPT LIFE 08/2011	6.75	
1032 TEXAS ASSOC OF COUNTIES H	9456720110 IN	8/03/2011	TXPT HEALTH INS 08/11	433.23	
1032 *** FUND TOTAL ***				1,769.40	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

AUG 5, 2011

04:16-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

019

469 ACS

687754

IN 7/19/2011 RCD MGMT SUPPLIES

910.94

123 *** FUND TOTAL ***

910.94

Line-item Transfer Amendment


Date: August 4, 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>Mower, Weed</u>	<u>CEMETERY</u>	<u>01-010-05-543-517</u>	<u>\$(500.00)</u>
To: <u>UTILITIES</u>	<u>CEMETERY</u>	<u>01-010-05-440-517</u>	<u>\$500.00</u>

Reason: _____



 Department Head

Approved: County Judge for
Commissioners Court


Attest: County Clerk

Date


Date

Maura Weingart-County Auditor

Date



JOHN WADE, Commissioner
Precinct Two, Sutton County, Texas

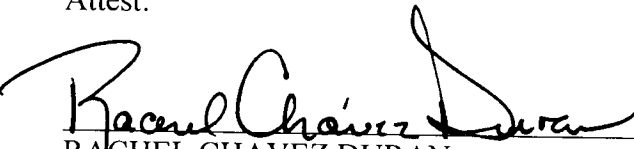


MILTON CAVANESS, Commissioner
Precinct Three, Sutton County, Texas



FRED PEREZ, Commissioner
Precinct Four, Sutton County, Texas

Attest:



RACHEL CHAVEZ DURAN,
Sutton County Clerk
Sutton County, Texas