


NOTICE OF REGULAR MEETING

THE STATE OF TEXAS   §  
   §  
 COUNTY OF SUTTON                 §

NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, December 12, 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;
- \_\_\_\_\_ Examination, consideration and approval of J.P. Report;
- \_\_\_\_\_ Examination, consideration and approval of Jailer's Report;
- \_\_\_\_\_ Report from Sheriff's Department;
- \_\_\_\_\_ Examination, consideration and approval of Treasurer's Report;
- \_\_\_\_\_ Reports from Extension Office;
- \_\_\_\_\_ Report from Road and Bridge Department;
- \_\_\_\_\_ Report from Tax Appraisal Office;
- \_\_\_\_\_ Auditor's Report;
- \_\_\_\_\_ Commissioners' Reports;
- \_\_\_\_\_ County Attorney's Report;
- \_\_\_\_\_ County Clerk's Report;
- \_\_\_\_\_ County Judge's Report;
- \_\_\_\_\_ Consideration and possible action on Burn Ban;
- \_\_\_\_\_ Consideration and possible action on request for authorization to advertise for Trax Van Driver;
- \_\_\_\_\_ Consideration and possible action on use of meeting room.

  
 \_\_\_\_\_  
 CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 8<sup>th</sup> day of December, A.D. 2011.

Rachel Chavez Duran By: Pam Thompson, Deputy Clerk  
 RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING  
DECEMBER 12, 2011**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 12<sup>th</sup> day of December, 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 1
COMMISSIONER	JOHN WADE, PRECINCT 2
COMMISSIONER	MILTON CAVANESS, PRECINCT 3 -
COMMISSIONER	FRED PEREZ, PRECINCT 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 Wade. Motion carried unanimously.

**ACCOUNTS PAYABLE**

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

**J.P. REPORT**

Justice of the Peace, John K. Wilson reported total collections to be \$81,529.96, the county retained \$48,494.68, and the state's portion was \$25,764.69. McCreary and Veselka received \$5,355.73, OMNI \$1,976.00. Motion to approve the report was made by Commissioner Cavaness and seconded by Commissioner Villanueva. Motion carried unanimously.

**SHERIFF'S REPORT**

No Action. Passed to next meeting

**TREASURER'S REPORT**

Motion was made by Commissioner Perez to accept the report for the month reflecting an ending balance of \$5,358,024.32. Motion was seconded by Commissioner Wade. Motion carried unanimously.

**EXTENSION OFFICE REPORT**

The report was accepted as presented.

**ROAD & BRIDGE**

Superintendent Jimenez reported that his department worked on fencing at the cemetery and because of the rain, have been able to do "slope" work on the Davis, Baker and Alley roads.

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

Auditor Maura Weingart reported that the preliminary audit has been scheduled for January 10 – 11 and the final audit is scheduled for January 25 – 27, 2011. She also submitted the General Ledger Balance Sheet for the period ending November 30, 2011.

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported only 2 checks had been collected.

**COUNTY AND DISTRICT CLERK'S REPORT**

Rachel Chavez Duran, County Clerk, reported total collections as follows: District Court - \$1901.50, County Court - \$8495.00, Real Property/vitals - \$2916.75

**COUNTY JUDGE'S REPORT**

Judge Garner clarified to the court that the local re-districted precinct lines have been cleared by the Justice Department and have no bearing on the disputed state level re-districted lines drawn by the Legislature, of which is currently set for hearing on January 6. She stated litigation could take several years and that should any changes result; they would be addressed as ordered by the Supreme Court.

**BURN BAN**

Judge Garner reported that she had lifted the Burn Ban after last week's rain showers. The Court unanimously agreed to uphold the lifted Burn Ban for a few more weeks.

**ADVERTISEMENT FOR TRAX VAN DRIVER**

Commissioner Villanueva made a motion to authorize advertisement for a Trax Van driver and was seconded by Commissioner Cavaness. Motion carried unanimously.

**ANNEX MEETING ROOM**

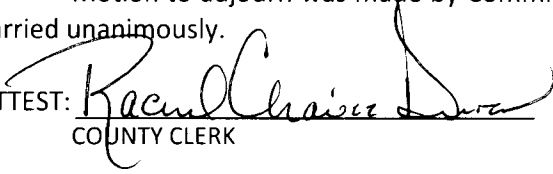
Judge Garner reported that continued use of the meeting room by the Economic Development Board has come into question, due to an incident involving the Texas Attorney General, Child Support Division. In summary, Judge Garner stated that the Office of the Attorney General was conducting hearings in the meeting room on December 7<sup>th</sup> and a member of the Economic Development Board, which also was scheduled to meet in the room that same day, disrupted the hearings by opening the closed doors. Judge Harris, had the doors closed only to have them opened again by one of the members. Judge Garner explained that the meeting room is designated a Courtroom and many hearings are conducted there on a regular basis. She reminded the court that the meeting room is not allowed to be used by the general public and recommended that a policy be implemented similar to that of the Courtroom in the Courthouse. Motion was made by Commissioner Villanueva to restrict use of the Annex Meeting Room for court proceedings only and to implement a policy dictating so. The motion was seconded by Commissioner Cavaness and 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**

**DECEMBER 12, 2011**

<b>GENERAL FUND</b>			<b>CK#</b>
American Eagle Computer Products, Inc.	Auditor Office Supplies Inv#55538	\$	<b>100.00</b>
TX Dept of Licensing and Regulation	Courthouse Misc Elevator Equipment Report Inspection	\$	<b>20.00</b>
Total Office Solution	Co/Dist Clerk Office Supplies Inv#EA54344	\$	<b>12.22</b>
iDocket.com	Co/Dist Clerk Computer Mtc Inv#266577	\$	<b>5,250.00</b>
Pumpkin Books	Library Books Inv#PB10-8152	\$	<b>281.02</b>
Library Journal	Library Mag Subscription Web Code:DAKND A01	\$	<b>101.99</b>
Gale	Library Books Inv#17370534	\$	<b>51.93</b>
Mack Skinner	Library Operating Supplies Inv#111811-3	\$	<b>54.99</b>
TX AgriLife Extension Svc	Extension Internet Inv#A200597	\$	<b>191.88</b>
	<b>TOTAL</b>	\$	<b>6,064.03</b>
<b>SEIZURE FUND</b>			
Texas Communications	Shf New Vehicle Assessories Inv#9925	\$	<b>1,074.65</b>
Verizon Southwest	COG Warning System EOC Acct#1051812882-11/11	\$	<b>64.54</b>
COPsync	Postage for Car Printers Inv#3475	\$	<b>30.22</b>
Concho Valley Council of Governments	WebEOC Software Fee	\$	<b>96.00</b>
	<b>TOTAL</b>	\$	<b>1,265.41</b>

**EXHIBIT A**

SUTTON COUNTY COMMISSIONERS COURT

BILLS PAID BEFORE COMMISSIONERS' COURT

DECEMBER 12, 2011

<b>FMFC FUND</b>				<b>CK#</b>
Nationwide Retirement	Employee Contribution Nov. 2011	\$	<b>562.08</b>	<b>1772</b>
	<b>TOTAL</b>	\$	<b>562.08</b>	
<b>GENERAL FUND</b>				<b>CK#</b>
Nationwide Retirement	Employee Contribution Nov. 2011	\$	<b>1,454.42</b>	<b>3169</b>
David Lundgren & Co	Co/Dist Clerk Refund Overpayment of Recording Fees	\$	<b>3.00</b>	<b>3170</b>
The Bank & Trust	District Court Grand Jury Expense	\$	<b>480.00</b>	<b>3171</b>
The Bank & Trust	District Court New Grand Jury Expense	\$	<b>504.00</b>	<b>3172</b>
Concho Valley Transit District	Thunderbird Transit Nov, 2011 Fees	\$	<b>709.00</b>	<b>3173</b>
	<b>TOTAL</b>	\$	<b>3,150.42</b>	
<b>TXPT FUND</b>				
Nationwide Retirement	Employee Contribution Nov. 2011	\$	<b>100.00</b>	<b>3169</b>
	<b>TOTAL</b>	\$	<b>100.00</b>	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
134 APPLIED CONCEPTS, INC.	212914	IN 12/01/2011	DPS RADAR	95.83	
136 ANSWERING SERVICE	21508	IN 12/01/2011	NONDEPT LIFELINE	150.00	
140 BAKER & TAYLOR, INC.	5011719972	IN 11/11/2011	LIBRARY BOOKS	238.91	
160 BEAR GRAPHICS, INC.	0610926	IN 11/30/2011	CO/DIST CLK OFC SUPPLIES	261.33	
241 CALTECH	6078-CW	IN 12/01/2011	CSCD COMP MO BILING 12/11	193.00	
	6147-CW	IN 12/01/2011	CSCD COMP SP SVC MO 12/11	10.00	
	6148-CW	IN 12/01/2011	CSCD COMP SP SVC NET ALRT	3.00	
				** CHECK TOTAL **	206.00
244 CHUBB SECURITY SYSTEMS UB	0361977	IN 11/09/2011	CTH FIRE ALARM MONITORING	30.00	
270 THE CITY OF SONORA	CONCESS 11	IN 12/05/2011	CONCESSION STAND	69.04	
	PARK 11/20	IN 12/05/2011	PARK	196.61	
	SLAB 11/20	IN 12/05/2011	SLAB	122.47	
	STORE BLDG	IN 12/05/2011	STORAGE BLDG.	22.17	
				** CHECK TOTAL **	410.29
330 DOYLE MORGAN INSURANCE	2206	IN 9/27/2011	NONDEPT TAC SURETY BND	100.00	
	2207	IN 9/27/2011	NONDEPT OFF BOND/INS	50.00	
	2217	IN 10/07/2011	NON DEPT TAC SURETY BOND	120.00	
	2218	IN 10/07/2011	NON DEPT TREAS BOND	2,500.00	
	2231	IN 10/08/2011	NON DEPT JUDGE SURETY BD	50.00	
	2234	IN 10/14/2011	NONDEPT PE POSITION	474.25	
			** CHECK TOTAL **	3,294.25	
337 DUCKWALL/ALCO #304	30405930	IN 11/02/2011	CSCD MISC OFC EXP	26.35	
407 PRODUCTIVE BUSINESS MACHI	025805	IN 11/29/2011	CSCD COPIER	40.69	
437 FMFC FUND	11302011-A	IN 11/30/2011	ANNEX FUEL FOR PICKUP	88.77	
	11302011-C	IN 11/30/2011	CEM FUEL PICKUP/MOWER	240.46	
	11302011-C	IN 11/30/2011	CTH FUEL PICKUP/MOWER	103.36	
	11302011-E	IN 11/30/2011	EXT AG FUEL FOR PICKUP	85.42	
	11302011-P	IN 11/30/2011	PARK FUEL PICKUP/MOWER	155.04	
				** CHECK TOTAL **	673.05
445 ADKINS SEPTIC SERVICES	5648	IN 11/15/2011	JAIL R/M SUPPLIES	530.25	
461 GONZALO P RIOS, ATTY AT L	2285-2286	IN 12/08/2011	DIST CT APPT ATTY	880.00	
477 GREEN MOUNTAIN ENERGY	958201-CTH	IN 11/14/2011	COURTHOUSE	886.36	
	958201-JAI	IN 11/14/2011	JAIL	34.63	
	958201-LIB	IN 11/14/2011	LIBRARY	323.27	
	958201-OLP	IN 11/14/2011	OLD POL STN/OLD JAIL	149.60	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	964442-ANX	IN 11/21/2011	ANNEX	441.27	
	964442-PAR	IN 11/21/2011	PARK	1,823.90	
	981693	IN 12/02/2011	SINALOA/LOMA ALTA	392.40	
			** CHECK TOTAL **	4,051.43	
492	VERIZON SOUTHWEST				
	2111-11/11	IN 11/19/2011	LIBRARY	81.84	
	2250-11/11	IN 11/19/2011	JAIL	64.30	
	2288-11/11	IN 11/19/2011	SHERIFF	214.02	
	2342-11/11	IN 11/19/2011	TAX ASSESSOR PHONE/INTERN	409.37	
	2443-11/11	IN 11/19/2011	DPS	122.76	
	2711-11/11	IN 11/19/2011	JUDGE	122.76	
	2886-11/11	IN 11/19/2011	TREASURER	40.92	
	3101-11/11	IN 11/19/2011	EXTENSION AG	88.79	
	3256-11/11	IN 11/19/2011	DISTRICT COURT	40.92	
	3322-11/11	IN 11/19/2011	JP	122.76	
	3604-11/11	IN 11/19/2011	EXTENSION H.E.	40.92	
	3815-11/11	IN 11/19/2011	CLERK PHONE/INTERNET	574.06	
	5159-11/11	IN 11/19/2011	GAME WARDEN	40.92	
	5380-11/11	IN 11/19/2011	AUDITOR	116.84	
	5744-11/11	IN 11/28/2011	CSCD	260.83	
	5991-11/11	IN 11/19/2011	CIVIC CENTER	49.78	
	6151-11/11	IN 11/19/2011	LIFELINE SR CITIZEN PHONE	48.14	
	6553-11/11	IN 11/19/2011	COUNTY ATTORNEY	46.58	
	9062-11/11	IN 11/19/2011	SHERIFF	44.55	
			** CHECK TOTAL **	2,531.06	
493	VERIZON				
	2818300151	IN 11/19/2011	SHERIFF INTERNET	111.99	
528	INGRAM CONCRETE, L.L.C.				
	27128763	IN 11/30/2011	CEMETERY IMPROVEMENTS	1,015.00	
544	K & J CONTROL, INC.				
	68113	IN 12/02/2011	CTH R/M SUPPLIES	30.00	
	68114	IN 12/02/2011	ANNEX R/M SUPPLIES	25.00	
	68115	IN 12/02/2011	LIBRARY R/M SUPPLIES	25.00	
			** CHECK TOTAL **	80.00	
599	LONGHORN OFFICE PRODUCTS				
	216597-0	IN 11/16/2011	TREASURER OFC SUPPLIES	9.43	
	217558-0	IN 11/30/2011	JP OFFICE SUPPLIES	9.79	
			** CHECK TOTAL **	19.22	
620	JOHN H STRAUCH				
	30362	IN 10/21/2011	JP EQUIPMENT REPAIRS	108.00	
673	MCCREARY VESELKA BRAGG &				
	45769	IN 11/21/2011	JP DEBT COLLECTION	1,084.65	
	45843	IN 11/28/2011	JP DEBT COLLECTION	363.09	
	46105	IN 12/05/2011	JP DEBT COLLECTION	958.95	
			** CHECK TOTAL **	2,406.69	
700	MAYFIELD PAPER COMPANY				
	1070751	IN 11/18/2011	ANNEX R/M SUPPLIES	7.84	
	1077578	IN 12/02/2011	CIVIC CTR R/M SUPPLIES	237.08	
			** CHECK TOTAL **	244.92	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
729 OFFICE DEPOT	5876216800	IN 11/22/2011	JUDGE OFFICE SUPPLIES	168.76	
735 NTS COMMUNICATIONS	1076779-12	IN 12/05/2011	DRIVERS LICENSE	6.61	
	150070-10/	IN 10/18/2011	DPS	5.22	
	150070-11/	IN 11/18/2011	DPS	5.99	
	150073-11/	IN 11/18/2011	JUDGE	11.07	
	150082-11/	IN 11/18/2011	TAX ASSESSOR	5.55	
	150083-11/	IN 11/18/2011	LIBRARY	19.54	
			** CHECK TOTAL **	53.98	
756 PARKER LUMBER	61430	IN 11/28/2011	LIBRARY R/M SUPPLIES	7.98	
	61465	IN 11/29/2011	CTH R/M SUPPLIES	7.98	
	61486	IN 11/29/2011	CEMETERY IMPROVEMENTS	88.83	
	61564	IN 12/01/2011	CEMETERY IMPROVEMENTS	49.35	
	61568	IN 12/01/2011	CEMETERY IMPROVEMENTS	43.15	
			** CHECK TOTAL **	197.29	
839 RECORDED BOOKS, LLC	74448564	IN 11/16/2011	LIBRARY BOOKS	123.45	
846 TAYLOR BROTHERS ENTERPRIS	10535	IN 12/01/2011	JUDGE INTERNET	50.00	
	10536	IN 12/01/2011	JP INTERNET	50.00	
	10539	IN 12/01/2011	TREASURER INTERNET	50.00	
			** CHECK TOTAL **	150.00	
896 SCOTT-MERRIMAN INC	046222A	IN 11/30/2011	TAC VOTER REGISTRATION	316.14	
937 SONORA TIRE SERVICE	55082	IN 11/17/2011	SHF VEHICLE MAINT	20.00	
939 SONORA MINISTERIAL ALLIAN	120511-JUR	IN 12/06/2011	DIST CT JUROR DONATION	40.00	
988 SPRINT	645388810-	IN 11/20/2011	EXTENSION AG CELL SVC	48.42	
993 SUTTON COUNTY CHILD WELFA	120511-JUR	IN 12/06/2011	DIST CT JUROR DONATION	40.00	
1020 TEXAS WILDLIFE DAMAGE MNG	240105	IN 11/30/2011	ANIMAL DAMAGE CTRL PROG	4,800.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 12/201	IN 12/07/2011	GEN HEALTH INS 12/2011	31,492.90	
1125 UNIFIRST HOLDINGS L.P.	8390068151	IN 11/30/2011	CTH R/M SUPPLIES	50.34	
	8390068152	IN 11/30/2011	LIBRARY R/M SUPPLIES	18.92	
	8390068154	IN 11/30/2011	ANNEX R/M SUPPLIES	13.97	
	8930068153	IN 11/30/2011	CIVIC CENTER R/M SUPPLIES	53.02	
			** CHECK TOTAL **	136.25	
1126 UNIFIRST HOLDING-II	8390068169	IN 11/30/2011	GEN EMPLOYEE UNIFORMS	9.90	
	8390068620	IN 12/07/2011	GEN EMP UNIFORMS	9.90	
			** CHECK TOTAL **	19.80	
1130 U.S. POSTAL SERVICE	120511-AUD	IN 12/05/2011	AUDITOR POSTAGE	44.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1149 VIRGINA K TREADWELL	2223	IN 12/05/2011	DIST CT APPT ATTY	400.00	
1150 VISA-CARD SERVICE CENTER	SHF 11/201	IN 11/23/2011	SHERIFF OFFICE SUPPLIES	54.09	
1203 WEST TEXAS GAS, INC	377730-10/	IN 11/18/2011	LIBRARY	12.00	
	3872365-11	IN 11/01/2011	COURTHOUSE	45.17	
	42845-11/1	IN 11/01/2011	ANNEX	20.89	
	5108317-11	IN 11/01/2011	JAIL	103.24	
			** CHECK TOTAL **	181.30	
1210 WEST TEXAS FIRE EXTINGUIS	0067242	IN 11/15/2011	JAIL R/M SUPPLIES	105.00	
1290 XEROX CORPORATION	058665938	IN 12/01/2011	EXTENSION COPIER	222.48	
	058828514	IN 12/02/2011	NON DEPT COPIER	200.49	
	058828526	IN 12/02/2011	LIBRARY COPIER/SUPPLIES	207.18	
			** CHECK TOTAL **	630.15	
168 *** FUND TOTAL ***				56,426.79	

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015					
168	BIG C AUTOMOTIVE	219228	IN 11/16/2011	FMFC REPAIR PARTS	13.77
		219308	IN 11/17/2011	FMFC REPAIR PARTS	31.38
		219615	IN 11/22/2011	FMFC REPAIR PARTS	81.32
				** CHECK TOTAL **	126.47
217	BREWER REFRIGERATION	357624	IN 12/03/2011	FMFC ICE MACHINE RENTAL	75.00
270	THE CITY OF SONORA	WAREHOUSE	IN 12/05/2011	WAREHOUSE	161.39
310	DECOTY COFFEE COMPANY	1750313	IN 11/25/2011	FMFC MISC COFFEE/SUPPLIES	73.80
319	DEVILS RIVER AUTO PARTS	9288-58127	IN 10/31/2011	FMFC REPAIRS	7.94
		9288-58415	IN 11/07/2011	FMFC REPAIRS	20.95
		9288-58431	IN 11/07/2011	FMFC REPAIRS	62.91
		9288-58740	IN 11/15/2011	FMFC REPAIRS	51.38
		9288-58742	IN 11/15/2011	FMFC REPAIRS	11.45
		9288-58788	IN 11/16/2011	FMFC REPAIRS	10.86
		9288-58808	IN 11/16/2011	FMFC REPAIRS	19.99
		9288-58955	IN 11/21/2011	FMFC REPAIRS	31.60
		9288-59041	IN 11/22/2011	FMFC REPAIRS	89.00
				** CHECK TOTAL **	306.08
426	JJ'S AUTO SERVICE	010677	IN 11/01/2011	FMFC REPAIRS	15.50
477	GREEN MOUNTAIN ENERGY	964442-FMF	IN 11/21/2011	FMFC WAREHOUSE	17.64
492	VERIZON SOUTHWEST	3010-11/11	IN 11/19/2011	FMFC WAREHOUSE	40.92
622	LEO'S TIRE SERVICE	5172	IN 11/08/2011	FMFC TIRE REPAIR	12.50
		5199	IN 11/15/2011	FMFC TIRE REPAIR	28.00
		5252	IN 11/15/2011	FMFC REPAIRS	36.55
		5270	IN 11/17/2011	FMFC REPAIRS	31.00
				** CHECK TOTAL **	108.05
694	AIRGAS-SOUTHWEST	107185906	IN 11/28/2011	R&B OPERATING SUPPLIES	5.64
756	PARKER LUMBER	60846	IN 11/09/2011	FMFC R/M SUPPLIES	15.66
		60985	IN 11/14/2011	FMFC R/M SUPPLIES	4.79
		61035	IN 11/15/2011	FMFC R/M SUPPLIES	8.58
		61081	IN 11/16/2011	FMFC R/M SUPPLIES	7.98
		61092	IN 11/16/2011	FMFC R/M SUPPLIES	18.61
		61093	IN 11/16/2011	FMFC R/M SUPPLIES	9.49
		61117	IN 11/16/2011	FMFC R/M SUPPLIES	20.97
		61173	IN 11/17/2011	FMFC R/M SUPPLIES	10.47
		61303	IN 11/22/2011	FMFC R/M SUPPLIES	172.97
		61472	IN 11/29/2011	FMFC R/M SUPPLIES	10.58
		61476	IN 11/29/2011	FMFC R/M SUPPLIES	39.99
		61506	IN 11/30/2011	FMFC R/M SUPPLIES	54.99

(01)Sutton County

A/P COMMISSIONER'S REPORT

DEC 9, 2011

04:14-PM

P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015	61533	IN 11/30/2011	FMFC R/M SUPPLIES	25.99	
			** CHECK TOTAL **	401.07	
818 POLLARD CHEVROLET	104531	IN 11/17/2011	FMFC REPAIR PART	31.88	
937 SONORA TIRE SERVICE	55549	IN 11/02/2011	R&B TIRE REPAIR	10.00	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 12/20	IN 12/07/2011	FMFC HEALTH INS 12/2011	3,818.40	
1114 UNITED FUEL & ENERGY CORP	1279104-IN	IN 11/30/2011	FMFC FUEL	4,066.45	
1126 UNIFIRST HOLDING-II	8390068169	IN 11/30/2011	FMFC EMPLOYEE UNIFORMS	16.47	
	8390068620	IN 12/07/2011	FMFC EMP UNIFORMS	16.47	
			** CHECK TOTAL **	32.94	
1195 *** FUND TOTAL ***				9,291.23	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
018					
1195 WEST PAYMENT CENTER	6076042491	IN 11/06/2011	LAW LIB BOOK SUPPLEMENTS	63.00	
	6076054078	IN 11/07/2011	LAW LIB BOOK SUPPLEMENTS	63.00	
	823905968	IN 11/04/2011	LAW LIB BOOK SUPPLEMENTS	193.50	
			** CHECK TOTAL **	319.50	
334 *** FUND TOTAL ***				319.50	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

DEC 9, 2011

04:14-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050					
334	GEORGE E SMITH ESTATE	122011-TXP IN	12/01/2011 TXPT OFFICE RENT	370.00	
492	VERIZON SOUTHWEST	3900-11/11 IN	11/19/2011 TXPT	75.59	
895	SCOTT JORDAN	SANANGELO1 IN	12/02/2011 TXPT TRAVEL EXPENSE	257.81	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 12/20 IN	12/07/2011 TXPT HEALTH INS 12/2011	477.33	
746	*** FUND TOTAL ***			1,180.73	



+(01)Sutton County

A/P COMMISSIONER'S REPORT

DEC 9, 2011

04:14-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #	
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092						
1069	TEXAS PARKS & WILDLIFE	11/2011	IN 12/05/2011 STA TR A902208,11,10,13	510.00		
1032	*** FUND TOTAL ***			510.00		



+(01)Sutton County                      A/P COMMISSIONER'S REPORT                      DEC 9, 2011                      04:14-PM                      P

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093

1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 12	IN 12/07/2011	EMP BNFT HEALTH 12/2011	999.16
1067	TEXAS POLITICAL SUBDIVISI	2108	IN 12/01/2011	EMP BNFIT 2ND QTR INS PRE	5,228.00
*** FUND TOTAL ***					6,227.16
**** TOTAL DUE ****					74,548.50