

COMMISSIONERS' COURT REGULAR MEETING
MAY 21, 2012

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 21ST day of May, 2012, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special Meeting in the Sutton County Courthouse, 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 Cavaness. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$90,787.56

County retained: \$56,228.76

Commissioner Cavaness made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 26

Meal cost: \$1.54

Number of dispatch calls: 605

Fees Collected: \$4950.00

Miles driven: 7163

Commissioner Fred made a motion to approve the report and was seconded by Commissioner Wade. Motion carried unanimously.

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$7,176,788.89. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department had completed pavement of Askew Road and will soon begin work on the Caverns Road. Jimenez stated that he would not pave the roads for City of Sonora if the city roads are not properly prepared. Judge Garner advised that she would speak with City Manager Graves.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart submitted a comparison of electricity bills for the Courts review.

COUNTY COMMISSIONERS' REPORT

Commissioner Cavaness reported that the Grandstands are very near completion.

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$1318.23 in Hot Check collections for the month.

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$4565.36

County Court: \$7973.00

Real Property/vitals: \$3795.00

COUNTY JUDGE'S REPORT

No Action

RESIGNATION FROM TAX ASSESSOR/ APPOINTMENT OF INTERIM TAX ASSESSOR/ AUTHORIZE ADVERTISEMENT

Motion was made by Commissioner Cavaness to accept the resignation of Deedi McIntire, Tax Assessor Collector as of August 31, 2012 and was seconded by Commissioner Wade. The motion carried unanimously.

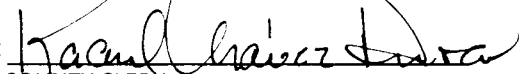
Motion was made by Commissioner Wade to appoint Chief Tax Assessor Collector, Erica Berry, as the Tax Assessor Collector upon the resignation of Deedi McIntire and seconded by Commissioner Perez. The motion carried unanimously.

Motion was made by Commissioner Villanueva to approve advertisement to hire a part time employee to work no more than 25 hours a week. The motion was seconded by Commissioner Wade and carried unanimously.

COURT ADJOURNED

Motion to adjourn was made by Commissioner Villanueva 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
REGULAR MEETING
MAY 21, 2012**

FMFC FUND			CK#
WTG Fuels, Inc.	Propane for Warehouse Inv#2390458	\$ 61.25	
KIMRAD Transport LP	Transport Materials for Rds/Bridges Inv#0112499, 0112500, 0112892, 0112893	\$ 3,344.51	
KIMRAD Transport LP	Transport Materials for Rds/Bridges Inv#0113592, 0112894, 0113593	\$ 2,514.25	
KIMRAD Transport LP	Transport Materials for Rds/Bridges Inv#0113591	\$ 849.45	
American Tire Distributors	Repairs - Tires Inv#SO23721070	\$ 256.56	
		TOTAL \$ 7,026.02	
GENERAL FUND			
NACo	Non Dept NACo Dues FY 2012 Inv#48435	\$ 400.00	
STCJCA	Commissioners Court Registration Fee Date:0618-2112	\$ 400.00	
Mirene Ozuna	Park slab rental refund Date of Rental: 052012	\$ 75.00	
Janeen J Eldredge	JP Refund Overpayment of Fine Dkt#2012-068489	\$ 298.10	
Greatway Supply	Auditor Office Supplies Inv#40356	\$ 33.48	
TX Business Conference TWC	Treasurer Registration Fee Seminar 060812	\$ 85.00	
Surety Title Company	Co/Dist Clerk Refund of Recording Fees Cause#59370	\$ 12.00	
Gale	Library Books Inv#95862578/95783801	\$ 94.76	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
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MAY 21, 2012**

cont....

Rita Mendez	Civic Center Rental Refund Date:081112	\$ 100.00
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Simpson Thacher & Bartlett LLP	Co/Dist Clerk Overpayment of Recording Fees #59380	\$ 12.00
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TOTAL \$ 1,510.34

REPLACEMENT FUND

Texas Communications	Sheriff Vehicle Equipment Inv#10364/10424	\$ 1,604.40
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TOTAL \$ 1,604.40

SEIZURE FUND

Light Electronics	Sheriff Repairs to Computer Equip Inv#:30440,30464,30465,30466,30477 30481,30567,30596,30597	\$ 1,074.10
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Verizon Southwest	EOC-COG Warning System 3253873206-04/12	\$ 65.19
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AT&T Mobility	Sheriff Cell Service #03509218-04/12	\$ 222.00
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COPsync	Sheriff Miscellaneous Computer Software Invoice#3283	\$ 2,876.40
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TOTAL \$ 4,237.69

LEOSE FUND

Texas Chief Deputies Association	Training Expense registration fee Date:0612-1512	\$ 150.00
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TOTAL \$ 150.00

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MAY 21, 2012**

FMFC FUND

Nationwide Retirement	Employee Contribution 04/12	\$	562.08	CK# 1808
Sutton County General	Retirement for April, 2012	\$	5,335.38	1809
TOTAL		\$	5,897.46	

GENERAL FUND

Sutton Co Adult Probation	Co/Dist Clerk Pre-Trial	\$	500.00	CK# 3363
Southwest Royalties Inc.	Co/Dist Clerk Overpayment of Recording Fees Cause#59346	\$	4.00	3364
Sonora Abstract Co.	Co/Dist Clerk Overpayment of Recording Fees Cause#59330	\$	24.00	3365
Nationwide Retirement	Employee Contribution 04/12	\$	1,504.42	3370
Visa Card Service Center	Sheriff Prisoner Transfer	\$	35.29	3372
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause #5779	\$	500.00	3374
Val Verde Sheriff Dept	Co/Dist Clerk Service Fee Cause #5787	\$	75.00	3375
Dallas Co Sheriff Dept	Co/Dist Clerk Service Fee Cause #5779	\$	75.00	3376
Verizon Southwest	Tax Assessor Phone/Internet	\$	146.32	3379
TOTAL		\$	2,717.71	

STATE TRUST

State Comptroller	Drug Court Program Qtr End 03/31/12	\$	968.85	3367
The Bank & Trust	District Ct Jury Expense Grand Jury	\$	480.00	3369
State Comptroller	Civil Fees Qtr End 03/31/12	\$	2,230.84	3371
TOTAL		\$	3,679.69	

**SUTTON COUNTY COMMISSIONERS COURT
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TXPT				
Nationwide Retirement	Employee Contribution 04/12	\$	100.00	3370
		TOTAL	\$ 100.00	
REPLACEMENT FUND				
Lone Star Emergency Vehicles	EMS Ambulance Inv#1214	\$	144,752.00	3373
		TOTAL	\$ 144,752.00	

VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
270 THE CITY OF SONORA	09006000-0	5/04/2012	SUTTON CO 4H CLUB	20.88	11375
	09007000-0	5/04/2012	CIVIC CENTER	286.48	11375
	09007300-0	5/04/2012	METAL YELLOW BLDG	291.20	11375
	09007400-0	5/04/2012	PARK STG BLDG	49.69	11375
	09008000-0	5/04/2012	PARK	196.61	11375
	09008200-0	5/05/2012	CONCESSION STAND	69.73	11375
			** CHECK-TOTAL **	914.59	

477 GREEN MOUNTAIN ENERGY	1203195	IN	4/13/2012	JAIL	1,136.29	11376
	1207525	IN	4/16/2012	CSCD	142.58	11376
	1217319	IN	4/23/2012	PARK	1,931.92	11376
	1217458	IN	4/23/2012	CIVIC CENTER	947.70	11376
	1219432-CE	IN	4/24/2012	CEMETERY	202.36	11376
	1235636	IN	5/04/2012	SINALOA/LOMA ALTA	392.66	11376
				** CHECK TOTAL **	4,753.51	

492 VERIZON SOUTHWEST	2111-04/12	IN	4/19/2012	LIBRARY/INTERNET	166.85	11377
	2250-04/12	IN	4/19/2012	JAIL	59.61	11377
	2288-04/12	IN	4/19/2012	SHERIFF	214.71	11377
	2443-04/12	IN	4/19/2012	DPS	123.69	11377
	2886-04/12	IN	4/19/2012	TREASURER	41.23	11377
	3101-04/12	IN	4/19/2012	EXTENSION AG	89.41	11377
	3256-04/12	IN	4/19/2012	DISTRICT COURT	41.23	11377
	3322-04/12	IN	4/19/2012	JF	123.69	11377
	3604-04/12	IN	4/19/2012	EXTENSION H. E.	41.23	11377
	3815-04/12	IN	4/19/2012	CLERK PHONE/INTERNET	337.94	11377
	5159-04/12	IN	4/19/2012	GAME WARDEN	41.23	11377
	5380-04/12	IN	4/19/2012	AUDITOR	82.46	11377
	5744-04/12	IN	4/28/2012	CSCD	261.76	11377
	5991-04/12	IN	4/19/2012	CIVIC CENTER	50.34	11377
	6151-04/12	IN	4/19/2012	SR CITIZEN LIFELINE	48.69	11377
	6553-04/12	IN	4/19/2012	COUNTY ATTORNEY	46.89	11377
	9062-04/12	IN	4/19/2012	SHERIFF	39.85	11377
				** CHECK-TOTAL **	1,810.81	

493 VERIZON	2010300151	IN	4/19/2012	SHERIFF INTERNET	111.99	11378
640 LILLIAN M. HUDSPETH	04232012	IN	4/23/2012	EMS CONTRACT PYMT 05/12	27,292.00	11379
1150 VISA-CARD SERVICE CENTER	05/12-ENDB	IN	5/01/2012	EXT AG REGIS/TRAVEL MEALS	32.01	11380
270 *** FUND TOTAL ***					34,914.91	

VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

015

270 THE CITY OF SONORA 09061000-0 IN 5/04/2012 FMFC WAREHOUSE 230.04 4015

492 VERIZON SOUTHWEST 3010-04/12 IN 4/19/2012 FMFC WAREHOUSE 41.23 4016

477 *** FUND TOTAL *** 271.27

VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

0500

477 GREEN MOUNTAIN ENERGY 1207553 IN 4/16/2012 TXPT 69.96 11373

492 VERIZON SOUTHWEST 3900-04/12 IN 4/19/2012 TXPT 197.48 11374

*** FUND TOTAL *** 267.44

**** TOTAL DUE **** 35,453.62

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
110 AFLAC	GEN 06/12	IN 5/17/2012	GEN LIFE/CANCER 06/12	1,124.52	
123 AMERITAS DENTAL	GEN 06/12	IN 5/07/2012	GEN DENTAL INS 06/12	1,727.32	
134 APPLIED CONCEPTS, INC.	219213	IN 5/01/2012	DPS RADAR	95.83	
136 ANSWERING SERVICE	21619	IN 5/01/2012	NONDEPT ANSWERING SVC	150.00	
140 BAKER & TAYLOR, INC.	5011964987	IN 4/24/2012	LIBRARY BOOKS	291.34	
146 AVILA SPRINKLER SYSTEM	04252012	IN 4/25/2012	CTH SPRINKLER REPAIR	130.00	
	050112-CTH	IN 5/01/2012	CTH SPRINKLER REPAIR	130.00	
			** CHECK TOTAL **	260.00	
160 BEAR GRAPHICS, INC.	0623647	IN 4/27/2012	NONDEPT MANUAL CHECKS	244.92	
	0623964	IN 4/30/2012	NONDEPT COMP CHECKS	560.00	
			** CHECK TOTAL **	804.92	
167 BEN E KEITH FOODS	04121131	IN 4/27/2012	JAIL FOOD	375.77	
	04133471	IN 5/04/2012	JAIL FOOD	80.15	
	04145536	IN 5/11/2012	JAIL FOOD	365.12	
			** CHECK TOTAL **	821.04	
217 BREWER REFRIGERATION	357885	IN 5/01/2012	JAIL ICE MACHINE RENTAL	90.00	
221 BORDER STATES ELECTRIC SU	903891201	IN 4/19/2012	CTH R/M SUPPLIES (LTBULBS)	250.00	
241 CALTECH	8369-CW	IN 5/01/2012	CSCD COMP MGMT SVC	203.00	
247 CARROT-TOP INDUSTRIES INC	C11219059	IN 4/30/2012	CEM R/M SUPPLIES	149.87	
	C11220132	IN 5/03/2012	PARK R/M SUPPLIES	272.39	
			** CHECK TOTAL **	422.26	
262 OSCAR CHAVEZ	051012-PT	IN 5/10/2012	SHF PT MEALS EXPENSE	21.72	
270 THE CITY OF SONORA	01005000-0	IN 5/04/2012	COURTHOUSE	845.49	
	01010600-0	IN 5/04/2012	LIBRARY	141.05	
	01014000-0	IN 5/04/2012	JAIL	393.89	
	01015001-0	IN 5/04/2012	OLD POL STN/OLD JAIL	116.64	
	01016000-0	IN 5/04/2012	ANNEX	115.32	
	89005501-0	IN 5/04/2012	PARK SLAB	115.13	
			** CHECK TOTAL **	1,727.52	
319 DEVILS RIVER AUTO PARTS	9288-65929	IN 4/26/2012	PARK MOWER REPAIR	22.17	
337 DUCKWALL/ALCO #304	30406395	IN 4/19/2012	JAIL INMATE MEDS	3.99	
	30406408	IN 4/24/2012	ANNEX R/M SUPPLIES	118.19	
	30406417	IN 4/28/2012	JAIL KITCHEN UTENSIL	9.99	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					** CHECK TOTAL **	132.17
407	PRODUCTIVE BUSINESS MACHI	026966	IN 4/30/2012	CSCD COPIER	62.56	
		026993	IN 4/30/2012	TAX ASSESSOR COPIER	31.90	
					** CHECK TOTAL **	94.46
410	DAVID WALLACE, COUNTY ATTO	041912-POS	IN 4/19/2012	COUNTY ATTORNEY POSTAGE	58.05	
425	JOE FINCHER	04212012	IN 4/12/2012	JAIL FOOD (REIMB SHF)	15.81	
437	FMFC FUND	043012-ANN	IN 4/30/2012	ANNEX FUEL PICKUP	54.72	
		043012-CEM	IN 4/30/2012	CEM FUEL FOR PICKUP/EQUIP	317.16	
		043012-CTH	IN 4/30/2012	CTH FUEL P-UP/EQUIP	104.40	
		043012-EXT	IN 4/30/2012	EXT AG FUEL	420.48	
		043012-PAR	IN 4/30/2012	PARK FUEL P-UP/EQUIP	289.08	
		043012-SHF	IN 4/30/2012	SHF FUEL FOR VEHICLES	1,651.32	
		051412-101	IN 5/14/2012	SHF VEHICLE MTCE	32.92	
					** CHECK TOTAL **	2,870.08
478	GREAT AMERICA LEASING COR	12165931	IN 4/23/2012	TAX ASSESSOR COPIER	144.51	
492	VERIZON SOUTHWEST	2711-04/12	IN 4/19/2012	JUDGE	123.69	
		5693-05/12	IN 5/07/2012	DRIVERS LICENSE	188.45	
		6093-05/12	IN 5/07/2012	SR CITIZENS LIFELINE	47.03	
					** CHECK TOTAL **	359.17
500	HENNINGTON & ASSOCIATES	5693-04301	IN 4/30/2012	DIST CT APPT ATTY	350.00	
532	ICS	97509	IN 5/15/2012	JAIL OPER SUPPLIES	67.26	
544	K & J CONTROL, INC.	70099	IN 5/04/2012	LIBRARY R/M SUPPLIES	30.00	
		70100	IN 5/04/2012	ANNEX R/M SUPPLIES	30.00	
		70101	IN 5/04/2012	CTH R/M SUPPLIES	35.00	
		70121	IN 5/07/2012	CIVIC CENTER R/M SUPPLIES	90.00	
					** CHECK TOTAL **	185.00
552	KAPCO	1170229	IN 4/30/2012	LIBRARY OPER SUPPLIES	70.07	
564	JANALYN JONES	050112-ANG	IN 5/01/2012	TREASURER TRAVEL EXPENSE	60.06	
599	LONGHORN OFFICE PRODUCTS	223773-0	IN 2/08/2012	JP OFFICE SUPPLIES	118.36	
		229508-0	IN 4/18/2012	AUDITOR OFC SUPPLIES	19.14	
		230081-0	IN 4/25/2012	JP OFFICE SUPPLIES	154.79	
		231657-0	IN 5/14/2012	AUDITOR OFC SUPPLIES	6.77	
					** CHECK TOTAL **	299.06
615	SANDI ESPINOSA	050812-POS	IN 5/08/2012	AUDITOR REIMB POSTAGE	3.79	
620	JOHN H STRAUCH	30595	IN 3/06/2012	JAIL MISC REPL SWTCH COMP	135.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	30627	IN 4/05/2012	SHF REPAIR PART ** CHECK TOTAL **	5.50 140.50	
659 TRINITY SERVICES LLC	1272	IN 4/24/2012	CIVIC CTR R/M BLDG	275.00	
673 MCCREARY VESELKA BRAGG &	2010-05704	IN 5/10/2012	JP DEBT COLLECTION	63.93	
	2012-06730	IN 5/15/2012	JP DEBT COLLECTION	98.43	
	49851	IN 4/23/2012	JP DEBT COLLECTION	1,271.13	
	49980	IN 5/01/2012	JP DEBT COLLECTION	1,753.86	
	50287	IN 5/06/2012	JP DEBT COLLECTION	669.99	
	50411	IN 5/13/2012	JP DEBT COLLECTION ** CHECK TOTAL **	779.13 4,636.47	
678 MASTERCARD-CARD SERVICE C	05/12-END0	IN 5/17/2012	EXT H.E. TRAVEL EXPENSE	22.40	
699 THE PENWORTHY COMPANY	525738	IN 4/23/2012	LIBRARY BOOKS	81.21	
700 MAYFIELD PAPER COMPANY	1150945	IN 4/23/2012	PARK R/M SUPPLIES	240.90	
	1150948	IN 4/23/2012	ANNEX R/M SUPPLIES	88.11	
	1158704	IN 5/04/2012	CIVIC CTR R/M SUPPLIES	189.50	
	1161333	IN 5/10/2012	ANNEX R/M SUPPLIES ** CHECK TOTAL **	31.95 550.46	
735 NTS COMMUNICATIONS	1070211-04	IN 4/05/2012	COUNTY ATTORNEY	6.87	
	1070211-05	IN 5/05/2012	COUNTY ATTORNEY	6.83	
	1076779-05	IN 5/05/2012	DRIVERS LICENSE	6.72	
	150073-04/	IN 4/18/2012	COUNTY JUDGE	12.38	
	150083-04/	IN 4/18/2012	LIBRARY ** CHECK TOTAL **	19.45 52.25	
750 CHARLES PAJESTKA, MD	853462-02/	IN 2/29/2012	JAIL INMATE MEDICAL FEES	670.00	
	853463-03/	IN 3/19/2012	JAIL INMATE MEDICAL FEES	85.00	
	853464-03/	IN 3/27/2012	JAIL INMATE MEDICAL FEES ** CHECK TOTAL **	215.00 970.00	
751 CHARLES MCDONALD	186	IN 4/12/2012	NONDEPT OSSF INSPECTION	325.00	
756 PARKER LUMBER	65498	IN 3/28/2012	CTH R/M SUPP/SPRINKLR REP	13.47	
	66095	IN 4/13/2012	CTH FERTILIZER	239.88	
	66256	IN 4/17/2012	CTH R/M SUPPLIES	64.99	
	66414	IN 4/20/2012	PARK R/M SUPPLIES	19.99	
	66428	IN 4/20/2012	CTH R/M TILLER RENTAL	50.00	
	66514	IN 4/24/2012	PARK R/M SUPPLIES	21.99	
	66534	IN 4/24/2012	CTH R/M SUPPLIES	12.39	
	66555	IN 4/24/2012	SHF OFFICE SUPPLIES	2.49	
	66608	IN 4/25/2012	PARK R/M SUPPLIES	4.99	
	66610	IN 4/25/2012	CTH R/M SUPPLIES	55.96	
	66651	IN 4/26/2012	JAIL R/M SUPPLIES	4.58	
	66659	IN 4/26/2012	CTH R/M SUPPLIES	2.61	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	66679	IN 4/27/2012	PARK R/M SUPPLIES	23.98	
	66740	IN 4/30/2012	CTH R/M SUPPLIES	13.90	
	66861	IN 5/02/2012	PARK OIL	4.59	
	66963	IN 5/04/2012	CEM R/M SUPPLIES	23.97	
	67004	IN 5/07/2012	CEMETERY R/M SUPPLIES	45.74	
	67046	IN 5/07/2012	PARK R/M SUPPLIES	10.99	
	67073	IN 5/08/2012	CIVIC CTR R/M SUPPLIES	31.48	
	67097	IN 5/09/2012	LIBRARY R/M SUPPLIES	16.99	
	67138	IN 5/10/2012	CTH R/M SUPPLIES	8.40	
			** CHECK TOTAL **	673.38	
766 PECOS COUNTY	04252012	IN 4/25/2012	DIST CT JUDGE CELL SVC	44.97	
767 PEDERNALES ELECTRIC COOP	118693-042	IN 5/07/2012	CAMP ALLISON PARK	50.31	
784 PAY AND SAVE	119560-100	IN 4/27/2012	JAIL FOOD	2.58	
	119560-100	IN 4/18/2012	JAIL FOOD	29.94	
	119560-100	IN 4/20/2012	JAIL FOOD	21.92	
	119560-100	IN 4/24/2012	JAIL FOOD	15.56	
	119560-102	IN 4/12/2012	JAIL FOOD	62.75	
	119560-103	IN 4/05/2012	JAIL FOOD	95.46	
	119560-200	IN 4/26/2012	JAIL FOOD	20.70	
	119590-100	IN 3/26/2012	EXT H.E. PROGRAM EXPENSE	2.99	
	119590-201	IN 3/25/2012	EXT H.E. PROGRAM EXPENSE	24.22	
			** CHECK TOTAL **	276.12	
801 RACHEL DURAN	042712-RDR	IN 4/27/2012	CO/DIST CLK TRAVEL EXP	250.70	
839 RECORDED BOOKS, LLC	74523937	IN 4/23/2012	LIBRARY BOOKS	116.94	
846 TAYLOR BROTHERS ENTERPRIS	12051	IN 5/01/2012	JUDGE INTERNET	50.00	
	12052	IN 5/01/2012	JP INTERNET	50.00	
	12054	IN 5/01/2012	TREASURER INTERNET	50.00	
	12073	IN 5/02/2012	SHERIFF OFFICE SUPPLIES	369.98	
	12088-GEN	IN 3/31/2012	NONDEPT OTHR ADV DEP BIDS	110.00	
			** CHECK TOTAL **	629.98	
910 SHELL	0652361842	IN 4/12/2012	EXT AG TRAVEL (FUEL)	252.54	
919 SONORA AIR COOL ENGINES	8428	IN 4/20/2012	CTH EQUIP/R/M SUPPLIES	190.74	
	8429	IN 4/20/2012	CEM R/M SUPPLIES	12.99	
	8486	IN 5/11/2012	CEM R/M SUPPLIES	20.76	
			** CHECK TOTAL **	224.49	
939 SONORA MINISTERIAL ALLIAN	050412-DON	IN 5/04/2012	DIST CT GRD JURY DONATION	120.00	
960 SOUTHWEST TEXAS ELECTRIC	3542-05201	IN 5/01/2012	SHERIFF RADIO TOWER	56.15	
988 SPRINT	645388810-	IN 4/20/2012	EXT AG CELL SVC	49.51	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
989 SUN LIFE FINANCIAL	GEN 052012 IN	4/23/2012	GEN LIFE INS 05/12	673.90	
993 SUTTON COUNTY CHILD WELFA	050412-DON IN	5/04/2012	DIST CT GRD JURY DONATION	40.00	
1006 SUTTON COUNTY STEAKHOUSE	45373 IN	5/03/2012	DIST CT JURY EXPENSE	99.24	
1020 TEXAS WILDLIFE DAMAGE MNG	240640 IN	4/30/2012	ANIMAL DAMAGE CTRL PROG	4,800.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 05/201 IN	5/01/2012	GEN HEALTH INS 05/12	30,149.35	
1125 UNIFIRST HOLDINGS L.P.	8390076996 IN	4/06/2012	JAIL R/M SUPPLIES	29.61	
	8390076997 IN	4/06/2012	JAIL R/M SUPPLIES	39.56	
	8390077797 IN	4/18/2012	ANNEX R/M SUPPLIES	13.97	
	8390078018 IN	4/20/2012	JAIL R/M SUPPLIES	29.61	
	8390078019 IN	4/20/2012	JAIL R/M SUPPLIES	39.56	
	839007884 IN	5/02/2012	ANNEX R/M SUPPLIES	13.97	
	8390078841 IN	5/02/2012	CTH R/M SUPPLIES	50.34	
	8390078842 IN	5/02/2012	LIBRARY R/M SUPPLIES	18.92	
	8390078843 IN	5/02/2012	CIVIC CTR R/M SUPPLIES	53.02	
			** CHECK TOTAL **	288.56	
1126 UNIFIRST HOLDING-II	8390078341 IN	4/26/2012	GEN EMPLOYEE UNIFORMS	9.90	
	8390078857 IN	5/02/2012	GEN EMP UNIFORMS	9.90	
	8390079368 IN	5/09/2012	GEN EMPLOYEE UNIFORMS	32.23	
	8390079876 IN	5/16/2012	GEN EMPLOYEE UNIFORMS	10.28	
			** CHECK TOTAL **	62.31	
1130 U.S. POSTAL SERVICE	05082012-C IN	5/08/2012	CSCD POSTAGE	90.00	
1173 JOHN K WILSON	04272012 IN	4/27/2012	JP TRAVEL EXPENSE	113.43	
1178 MAURA WEINGART	05112012-A IN	5/11/2012	AUDITOR TRAVEL EXP	199.94	
1182 TOTAL OFFICE SOLUTION	EA63653 IN	3/23/2012	CO/DIST CLK OFC SUPPLIES	19.01	
	EA65684 IN	4/18/2012	JUDGE OFC SUPPLIES	9.89	
	EA66806 IN	5/04/2012	SHERIFF OFFICE SUPPLIES	17.97	
	EA66807 IN	5/04/2012	AUDITOR OFFICE SUPPLIES	8.36	
			** CHECK TOTAL **	55.23	
1203 WEST TEXAS GAS, INC	377730-04/ IN	4/02/2012	LIBRARY R/M SUPPLIES	65.97	
1210 WEST TEXAS FIRE EXTINGUIS	0074319 IN	5/01/2012	ANNEX R/M SUPPLIES	12.38	
	0074320 IN	5/01/2012	ANNEX R/M SUPPLIES	65.90	
	0074321 IN	5/01/2012	LIBRARY R/M SUPPLIES	58.64	
	0074322 IN	5/01/2012	CTH R/M SUPPLIES	46.26	
			** CHECK TOTAL **	183.18	
1290 XEROX CORPORATION	061390152 IN	5/01/2012	SHERIFF COPIER	211.55	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

MAY 18, 2012

07:32-PM

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010		061390173	IN 5/01/2012	EXTENSION COPIER	212.65	
		061549038	IN 5/02/2012	NONDEPT COPIER	213.21	
		061549040	IN 5/02/2012	LIBRARY COPIER/OP SUPPLIE	228.60	
		061549041	IN 5/02/2012	CO/DIST CLERK COPIER	412.50	
				** CHECK TOTAL **	1,278.51	
108	*** FUND TOTAL ***				60,619.13	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
015						
108	ALON USA	3497432RP	IN	4/24/2012 FMFC MTRLS FOR RDS/BRDGS	15,804.25	
		3497433RP	IN	4/24/2012 FMFC MTRLS FOR RDS/BRDGS	15,936.25	
		3504256RP	IN	5/01/2012 FMFC MTRLS FOR RDS/BRDGS	15,408.25	
		3504257RP	IN	5/01/2012 FMFC MTRLS FOR RDS/BRDGS	16,007.75	
		3504258rp	IN	5/01/2012 FMFC MTRLS FOR RDS/BRDGS	15,471.50	
		3511817RP	IN	5/08/2012 FMFC MTRLS FOR RDS/BRDGS	16,013.25	
		3511818RP	IN	5/08/2012 FMFC MTRLS FOR RDS/BRDGS	15,785.00	
		3511819RP	IN	5/08/2012 FMFC MTRLS FOR RDS/BRDGS	15,606.25	
				** CHECK TOTAL **	126,032.50	
110	AFLAC	FMFC 06/12	IN	5/17/2012 FMFC CANCER/LIFE 06/12	191.16	
119	AMERICAN TIRE DISTRIBUTOR	S023721070	IN	4/20/2012 FMFC REPAIRS (TIRES)	256.56	
		S024177431	IN	5/07/2012 FMFC REPAIRS-TIRES	1,242.84	
				** CHECK TOTAL **	1,499.40	
123	AMERITAS DENTAL	FMFC 06/12	IN	5/07/2012 FMFC DENTAL INS 06/12	209.64	
128	ANGELO BOLT & INDUSTRIAL	217544	IN	3/21/2012 FMFC REPAIR PARTS	190.26	
141	B & W TRAILER COMPANY	534944	IN	5/03/2012 FMFC REPAIR PARTS	99.90	
168	BIG C AUTOMOTIVE	227403	IN	3/28/2012 FMFC REPAIR PARTS	94.35	
		227464	IN	3/29/2012 FMFC REPAIR PARTS	179.81	
		228124	IN	4/09/2012 FMFC REPAIR PARTS	30.87	
		228128	IN	4/09/2012 FMFC REPAIR PARTS	17.79	
		228207	IN	4/10/2012 FMFC REPAIR PARTS	55.01	
		228217	IN	4/10/2012 FMFC REPAIR PARTS	46.62	
		228224	IN	4/10/2012 FMFC REPAIR PARTS	18.39	
		228685	IN	4/17/2012 FMFC REPAIR PARTS	109.83	
		228731	IN	4/18/2012 FMFC REPAIR PARTS	25.81	
		228971	IN	4/23/2012 FMFC REPAIR PARTS	41.58	
				** CHECK TOTAL **	620.06	
217	BREWER REFRIGERATION	357886	IN	5/01/2012 FMFC ICE MACHINE RENTAL	75.00	
246	CSA MATERIALS INC.	90605	IN	4/17/2012 FMFC MTRLS FOR RDS/BRDGS	28,119.28	
		90623	IN	4/18/2012 FMFC MTRLS FOR RDS/BRDGS	13,871.22	
		90642-2	IN	4/19/2012 FMFC MTRLS FOR RDS/BRDGS	22,005.76	
		90778	IN	4/23/2012 FMFC MTRLS FOR RDS/BRDGS	1,642.90	
		90779	IN	4/23/2012 FMFC MTRLS FOR RDS/BRDGS	8,064.53	
		90800	IN	4/24/2012 FMFC MTRLS FOR RDS/BRDGS	24,727.85	
		90817	IN	4/25/2012 FMFC MTRLS FOR RDS/BRDGS	9,089.15	
				** CHECK TOTAL **	107,520.69	
292	CORLEY FREIGHTLINE LP	SS42003665	IN	5/03/2012 FMFC REPAIR PARTS	1,788.77	
296	COOPER EQUIPMENT COMPANY	IN30738	IN	4/23/2012 FMFC REPAIR PARTS	220.72	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015	IN30809	IN 5/02/2012	FMFC REPAIR PARTS	241.30	
			** CHECK TOTAL **	462.02	
310 DECOTY COFFEE COMPANY	1775666	IN 4/27/2012	FMFC MISC COFFEE/SUPPLIES	79.25	
319 DEVILS RIVER AUTO PARTS	9288-64195	IN 3/27/2012	FMFC REPAIR PARTS	82.05	
	9288-64257	IN 3/27/2012	FMFC REPAIR PARTS	8.76	
	9288-64287	IN 3/28/2012	FMFC REPAIR PARTS	25.45	
	9288-64289	IN 3/28/2012	FMFC REPAIR PARTS	7.68	
	9288-64345	IN 3/28/2012	FMFC REPAIR PARTS	32.70	
	9288-64365	IN 3/29/2012	FMFC REPAIR PARTS	12.29	
	9288-64539	IN 4/02/2012	FMFC REPAIR PARTS	35.92	
	9288-64905	IN 4/09/2012	FMFC REPAIR PARTS	88.40	
	9288-64920	IN 4/09/2012	FMFC REPAIR PARTS	50.64	
	9288-65016	IN 4/10/2012	FMFC REPAIR PARTS	30.66	
	9288-65522	IN 4/19/2012	FMFC REPAIR PARTS	23.16	
	9288-65582	IN 4/19/2012	FMFC REPAIR PARTS	24.85	
	9288-65696	IN 4/23/2012	FMFC REPAIR PARTS	57.99	
			** CHECK TOTAL **	480.55	
341 THE SIGN MAN	10791-G	IN 4/18/2012	FMFC MTRLS FOR RDS/BRDGS	126.91	
	10829-G	IN 5/07/2012	FMFC MTRLS FOR RDS/BRDGS	1,122.79	
			** CHECK TOTAL **	1,249.70	
412 PROFESSIONAL TURF PRODUCT	1184348-00	IN 5/10/2012	FMFC REPAIR PARTS	137.29	
436 FLEETPRIDE, INC.	47251488	IN 4/13/2012	FMFC REPAIRS-BATTERY	62.44	
477 GREEN MOUNTAIN ENERGY	1157353-LA	IN 3/16/2012	FMFC WAREHOUSE LTFFES	128.49	
	1254850	IN 5/14/2012	FMFC WAREHOUSE	652.82	
			** CHECK TOTAL **	781.31	
522 JET SPECIALTY, INC	722572	IN 4/27/2012	FMFC REPAIR PARTS	98.91	
622 LEO'S TIRE SERVICE	5930	IN 4/09/2012	FMFC REPAIRS	25.00	
	5973	IN 4/18/2012	FMFC REPAIRS	41.00	
	6012	IN 4/26/2012	FMFC REPAIRS	20.00	
			** CHECK TOTAL **	86.00	
756 PARKER LUMBER	65763	IN 4/04/2012	FMFC R/M SUPPLIES	23.98	
	65915	IN 4/09/2012	FMFC R/M SUPPLIES	19.99	
	65976	IN 4/10/2012	FMFC R/M SUPPLIES	14.99	
	65991	IN 4/11/2012	FMFC R/M SUPPLIES	4.49	
	66009	IN 4/11/2012	FMFC R/M SUPPLIES	5.49	
	66163	IN 4/16/2012	FMFC R/M SUPPLIES	21.97	
	66174	IN 4/16/2012	FMFC R/M SUPPLIES	13.16	
	66202	IN 4/16/2012	FMFC R/M SUPPLIES	9.37	
	66334	IN 4/19/2012	FMFC R/M SUPPLIES	18.86	
	66565	IN 4/25/2012	FMFC R/M SUPPLIES	25.32	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015	66575	IN 4/25/2012	FMFC R/M SUPPLIES	2.58	
	66591	IN 4/25/2012	FMFC MISC-LAWN MOWER	129.99	
	66748	IN 4/30/2012	FMFC R/M SUPPLIES	19.96	
			** CHECK TOTAL **	310.15	
846 TAYLOR BROTHERS ENTERPRIS	12088-FMFC	IN 3/31/2012	FMFC MTRL R/B NOTICE	72.50	
937 SONORA TIRE SERVICE	57323	IN 4/16/2012	FMFC REPAIRS	10.00	
989 SUN LIFE FINANCIAL	FMFC 05201	IN 4/23/2012	FMFC LIFE INS 05/12	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 05/20	IN 5/01/2012	FMFC HEALTH INS 05/12	3,812.86	
1114 UNITED FUEL & ENERGY CORP	1305038	IN 4/25/2012	FMFC FUEL	5,041.74	
	1307888	IN 5/08/2012	FMFC FUEL	5,863.17	
	1308421	IN 5/14/2012	FMFC FUEL	4,646.46	
			** CHECK TOTAL **	15,551.37	
1126 UNIFIRST HOLDING-II	8390078341	IN 4/25/2012	FMFC EMPLOYEE UNIFORMS	23.04	
	8390078857	IN 5/02/2012	FMFC EMP UNIFORMS	29.79	
	8390079368	IN 5/09/2012	FMFC EMPLOYEE UNIFORMS	23.04	
	8390079876	IN 5/16/2012	FMFC EMPLOYEE UNIFORMS	23.04	
			** CHECK TOTAL **	98.91	
1138 VERIZON WIRELESS	6729389304	IN 5/03/2012	FMFC CELL SERVICE	54.48	
1165 VULCAN CONSTRUCTION MATER	244729	IN 4/16/2012	FMFC MTRLS FOR RDS/BRDGS	1,405.87	
	246522	IN 4/23/2012	FMFC MTRLS FOR RDS/BRDGS	1,304.33	
			** CHECK TOTAL **	2,710.20	
246 *** FUND TOTAL ***				264,341.82	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

MAY 18, 2012

07:32-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

016

246 CSA MATERIALS INC.

90642

IN 4/19/2012 FMLR R/B MATERIALS

2,000.00

1195 *** FUND TOTAL ***

2,000.00

+(01)Sutton County

A/P COMMISSIONER'S REPORT

MAY 18, 2012

07:32-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

018

1195 WEST PAYMENT CENTER

824807640 IN 4/04/2012 LAW LIB BOOK SUPPLEMENTS

226.50

123 *** FUND TOTAL ***

226.50

+(01)Sutton County

A/P COMMISSIONER'S REPORT

MAY 18, 2012

07:32-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #		

050							
123	AMERITAS DENTAL	TXPT 06/12 IN	5/07/2012 TXPT DENTAL INS 06/12			17.32	
477	GREEN MOUNTAIN ENERGY	1221181 IN	4/26/2012 TXPT			31.35	
895	SCOTT JORDAN	042012-MID IN	4/20/2012 TXPT TRAVEL EXPENSE			347.89	
989	SUN LIFE FINANCIAL	TXPT 05201 IN	4/23/2012 TXPT LIFE INS 05/12			6.75	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 05/20 IN	5/01/2012 TXPT HEALTH INS 05/12			476.55	
1130	U.S. POSTAL SERVICE	TXPT-212 IN	5/17/2012 TXPT P.O.BOX RENT			44.00	
171	*** FUND TOTAL ***					923.86	

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

MAY 18, 2012

07:32-PM

P

+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET CHECK #

091

171	BIG COUNTRY SUPPLY	D343098	IN	4/25/2012 RPLCMT SHF EQUIP/VEHICLES	508.64
1032	*** FUND TOTAL ***				508.64

