


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, August 13, 2012**, 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 EMS Department;
- \_\_\_\_\_ 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 use of concession stand;
- \_\_\_\_\_ Consideration and possible action on raises;
- \_\_\_\_\_ Budget Discussion;

  
CARLA GARNER, County Judge

9th POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the  
day of August , A.D. 2012.

  
RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING**  
**AUGUST 13, 2012**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 13<sup>TH</sup> day of August, 2012, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular 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 Cavaness and seconded by Commissioner Wade. Motion carried unanimously.

**ACCOUNTS PAYABLE**

Motion was made by Commissioner Villanueva to approve payments listed on Exhibit A attached hereto, along with payment to LMH in the amount of \$9660.00. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

**J.P. REPORT**

Total collections were as follows:

Collections: *not available for this meeting*  
County retained: \$66,501.42  
State portion: \$32,535.30  
OMNI: \$1456.00  
McCreary & Veslka: \$3978.29  
Refund: \$255.00

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

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 24  
Meal cost: \$1.69  
Number of dispatch calls: 655  
Fees Collected: \$6519.00  
Miles driven: 5708

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

**TREASURER'S REPORT**

Motion was made by Commissioner Cavaness to accept the report for the month of July reflecting an ending balance of \$6,055,980.17. Motion was seconded by Commissioner Perez. Motion carried unanimously.

**EXTENSION OFFICE REPORT**

The report was accepted as presented.

**ROAD & BRIDGE**

Superintendent Jimenez reported that his department is working on the damns, spraying brush, fence work & trimming trees at the cemetery.

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

No Action

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

No Action

**COUNTY AND DISTRICT CLERK'S REPORT**

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

District Court: \$3,806.26

County Court: \$3060.00

Real Property/vitals: \$5,559.25

**COUNTY JUDGE'S REPORT**

Jude Garner made reference to a fire truck that Sutton County purchased in 1970 and donated to the Sonora Volunteer Fire Department. The Fire Department, years later, passed it on to the Experiment Station. The truck is in need of repair, but the Experiment Station cannot authorize because the title remains in the name of Sutton County. The Court unanimously agreed to donate the truck and transfer the title to the Experiment Station.

**CONCESSION STAND**

Homecoming Alumni is requesting use of the rodeo grounds concession stand to sell lunch plates during the homecoming event the Chamber of Commerce is hosting. The court tabled the matter until further information is made available in regards to the Alumni making a profit on the sale.

**EMPLOYEE PAY RAISE**

Commissioner Villanueva made a motion to increase the rate of pay to all Sutton County employees and elected officials by 3%. Motion was seconded by Commissioner Wade and carried unanimously.

**BUDGET DISCUSSION****Non Departmental:**

Time clock: funds transferred to the replacement fund.

Audit fund: \$1000 for GASB & audit expenses

**County & District Clerk:** \$500 increase to furniture

**District Attorney:** \$15,000 increase along with 3% pay increase

Courthouse: \$896 increase to replacement fund for cost of a new riding lawn mower to be used only when the current mower no longer works.

Cemetery: \$8000 for fence work;

\$6000 - to replacement fund for a truck

\$5000 – to replacement fund for water well

Sheriff Dept: \$22,000 increase for vehicle replacement

DPS/Parks & Wildlife: Motion was made by Commissioner Villanueva and seconded by

Commissioner Wade to increase animal control budget by \$7,200; and carried unanimously.

Library: \$200 increase to summer help fund

County Park: \$5000 to replacement fund for water well

\$1500 transferred to replacement fund for playground equipment.

Forfeiture Fund: \$25,000 increase

**COURT ADJOURNED**

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

ATTEST: Raquel Chavez Duran  
COUNTY CLERK

APPROVED: Carla Berne  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Melvin Cavaness  
COMMISSIONER, PRECINCT NO 3

Fred C. Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
AUGUST 13, 2012**

<b>FMFC FUND</b>			<b>CK#</b>
COJA Inc. dba AA Pump Co.	Printer for gas pump Inv#1735	<b>\$ 347.99</b>	
Western Marketing, Inc.	Oil Inv#IN1041083	<b>\$ 1,151.51</b>	
Concho Power Equipment	Oil/Repair Parts Inv#329291	<b>\$ 126.83</b>	
A+ Fabrication	Repairs on plant Inv#008912	<b>\$ 260.00</b>	
Three Rivers Glass & Access	Window tint for 2012 Ford Inv#6015975/1	<b>\$ 105.00</b>	
		<b>TOTAL \$ 1,991.33</b>	
 <b>GENERAL FUND</b>			
Medical Arts Press	District Attorney Office Supplies Inv#5558867	<b>\$ 139.79</b>	
Hill Country Software & Support, Inc.	JP Registration Fees	<b>\$ 225.00</b>	
Anne Carolyn Klein	JP Refund Overpayment of Fine Dkt#2012-069492	<b>\$ 90.00</b>	
Clint James Adams	JP Refund Overpayment of Fine Dkt#2012-069470	<b>\$ 165.00</b>	
DBI	Nondept Ecoli Testing Inv#13297/13332	<b>\$ 300.00</b>	
Sombrero's Laser Wash	Sheriff Vehicle Mtce Inv#148-133	<b>\$ 10.00</b>	
Stephen Smith	District Attorney Travel Expense Folio#0696123590	<b>\$ 82.66</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
AUGUST 13, 2012**

cont....

Nilda Hernandez	EMS Overpayment Reimbursement Acct#4499408	\$	<b>36.36</b>
Luis B Trueba	JP Overpayment of Fine Dkt#0207-01353A	\$	<b>30.00</b>
Henshaw Investigations LLC	District Court Investigative Fees Cause#2296	\$	<b>440.00</b>
Gale	Library Book Inv#96744090	\$	<b>47.98</b>
TDCA	Co/Dist Clerk Registration Fees TDCA1012	\$	<b>30.00</b>
Wiggins Water Well Svc	Cemetery R/M Part for Water Well Inv#2701	\$	<b>280.00</b>

**TOTAL \$ 1,876.79**

**SEIZURE FUND**

Verizon Southwest	Seizure EOC 3253873206-07/12	\$	<b>61.42</b>
AT&T	Sheriff Cell Service Inv#837626576-07/2012	\$	<b>552.09</b>
Applied Concepts	Sheriff Radar Inv#223320	\$	<b>287.50</b>

**TOTAL \$ 901.01**

**TXPT FUND**

Texas Brazos Trail	Advertising and Marketing Expense	\$	<b>154.69</b>
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**TOTAL \$ 154.69**

**FMLR FUND**

CNH Capital America LLC	Tractor Payment Inv#61906001-08/12	\$	<b>8,987.92</b>
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**TOTAL \$ 8,987.92**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
AUGUST 13, 2012**

**FMFC FUND**

			<b>CK#</b>
Nationwide Retirement	Employee Contribution 07/12	<b>\$ 562.08</b>	<b>1825</b>
Green Mountain Energy	FMFC Warehouse Inv#1371465	<b>\$ 704.92</b>	<b>1829</b>
		<b>TOTAL \$ 1,267.00</b>	

**GENERAL FUND**

			<b>CK#</b>
Doyle Morgan Insurance	Non Dept Officials Bonds & Ins File#61409630,61409668, 61409176	<b>\$ 450.63</b>	<b>3454</b>
LMH Hospital	EMS Contract Payment Inv#072012	<b>\$ 27,292.00</b>	<b>3455</b>
Nationwide Retirement	Employee Contribution	<b>\$ 1,504.42</b>	<b>3458</b>
Sutton County Adult Probation	Co/Dist Clerk Pre-Trial Diversion Cause#10845/10835	<b>\$ 1,000.00</b>	<b>3461</b>
Texas Royalty	Co/Dist Clerk Overpayment of Recording Fees Cause#59560	<b>\$ 4.00</b>	<b>3462</b>
Card Service Center	Sheriff Fuel	<b>\$ 18.00</b>	<b>3463</b>
Chase Visa	Extension Ag Travel Lodging/Meals	<b>\$ 119.12</b>	<b>3464</b>
CDCAT Treasurer	Co/Dist Clerk Dues 2012/2013	<b>\$ 80.00</b>	<b>3465</b>
Green Mountain Energy	Civic Center and Park Inv#1382167/1384743	<b>\$ 4,259.41</b>	<b>3466</b>
		<b>TOTAL \$ 34,727.58</b>	

**TXPT FUND**

Nationwide Retirement	Employee Contribution	<b>\$ 100.00</b>	<b>3458</b>
		<b>TOTAL \$ 100.00</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
AUGUST 13, 2012**

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<b>LEOSE FUND</b>	Shf 2012/2013 TCLEDDS Renewal Inv#SCS48112	<b>\$ 295.00</b>
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**TOTAL \$ 295.00**

<b>HAVA FUND</b>		
Office of Secretary of State	County Education Code:20543	<b>\$ 215.00</b>

**TOTAL \$ 215.00**



**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
AUGUST 13, 2012**

**STATE TRUST**

OmniBase Services of TX	Qtr Activity-2012	<b>\$ 1,308.00</b>	<b>3456</b>
State Comptroller	Drug Court Program Account 3rd Qtr Fees	<b>\$ 238.05</b>	<b>3459</b>
State Comptroller	Civil Fees Qtr End 06/2012	<b>\$ 2,196.00</b>	<b>3460</b>
<b>TOTAL</b>		<b>\$ 3,742.05</b>	

Line-item Transfer Amendment

Date: 8-9-2012

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Travel</u> <u>Bd Directors</u>	<u>TP TR</u>	<u>01-050-05</u> <u>0484-0680</u>	<u>(\$300.00)</u>
	<u>Furniture</u>	<u>TP TR</u>	<u>01-050-05</u> <u>0575-0680</u>	<u>(\$300.00)</u>
To:	<u>Travel Expense</u>	<u>TP TR</u>	<u>01-050-05</u> <u>0480-0680</u>	<u>\$600.00</u>

Reason: To fund travel expenses for remainder of fiscal year.

Scott Jordan  
Department Head

Carla Renee  
Approved: County Judge for Commissioners Court

8/13/2012  
Date  
Maura Weingart  
Maura Weingart-County Auditor

[Signature]  
8-7-12  
Approved by TPTR Board  
Rachel Chavez  
Attest County Clerk

8/16/12  
Date  
8/13/2012  
Date

Line-item Transfer Amendment

Date: 7-30-2012

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT
From:	<u>Miscellaneous</u>	<u>TPTR</u>	<u>01-050-05-</u> <u>0435-0680</u>	<u>(\$200.00)</u>
	_____	_____	_____	_____
	_____	_____	_____	_____
To:	<u>Office Supplies</u>	<u>TPTR</u>	<u>01-050-05-</u> <u>0310-0680</u>	<u>\$200.00</u>

Reason: Cover additional expenses for the year.

Scott Gordon  
Department Head

Rachel Cravitz  
Attest: County Clerk

Carla Turner  
Approved: County Judge for  
Commissioners Court

8/13/2012  
Date  
Maura Weingart  
Maura Weingart-County Auditor

8/14/12  
Date  
8/13/2013  
Date

Line-item Transfer Amendment

Date: 7-30-2012

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>Training/utsp</u>	<u>TPTR</u>	<del>01-050-05</del> <u>0481-0680</u>	<u>(\$300.00)</u>
_____	_____	_____	_____
_____	_____	_____	_____
To: <u>Travel Exps.</u>	<u>TPTR</u>	<u>01-050-05</u> <u>0480-0680</u>	<u>\$300.00</u>

Reason: \_\_\_\_\_

Scott Jordan  
Department Head

Carla Aupper  
Approved: County Judge for  
Commissioners Court

Rachel Cervantes  
Attest: County Clerk

8/13/2012  
Date  
Maura Weingart  
Maura Weingart-County Auditor

8/14/12  
Date  
8/13/2012  
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
110 AFLAC	375384-GEN IN	7/12/2012	GEN EMP CONTRIB 08/12	1,124.52	
134 APPLIED CONCEPTS, INC.	223318	IN 8/01/2012	DPS RADAR	95.83	
	223319	IN 8/01/2012	DPS RADAR	95.83	
	** CHECK TOTAL **			191.66	
140 BAKER & TAYLOR, INC.	2027233649	IN 7/27/2012	LIBRARY BOOKS	206.38	
	5012120329	IN 7/27/2012	LIBRARY BOOKS	155.34	
	** CHECK TOTAL **			361.72	
167 BEN E KEITH FOODS	04276061	IN 7/27/2012	JAIL FOOD	430.45	
217 BREWER REFRIGERATION	358070	IN 8/01/2012	JAIL ICE MACHINE RENTAL	90.00	
241 CALTECH	10055-CW	IN 8/01/2012	CSCD ANTIVIRUS/ANTIMALWRE	203.00	
	10189-CW	IN 7/31/2012	CSCD COMP SPAM FILTERING	10.00	
	** CHECK TOTAL **			213.00	
270 THE CITY OF SONORA	01005000-0	IN 8/01/2012	COURTHOUSE	1,075.87	
	01010600-0	IN 8/01/2012	LIBRARY	153.50	
	01015001-0	IN 8/01/2012	OLD POL DEPT/OLD JAIL	146.11	
	01016000-0	IN 8/01/2012	ANNEX	117.55	
	02009603-0	IN 8/01/2012	CSCD	100.40	
	89005501-0	IN 8/01/2012	PARK SLAB	124.33	
	89006000-0	IN 8/01/2012	4H CLUB	20.88	
	89007000-0	IN 8/01/2012	CIVIC CENTER	294.42	
	89007300-0	IN 8/01/2012	CIV CTR METAL YELLOW BLDG	64.43	
	89007400-0	IN 8/01/2012	PARK STGE BLDG	38.42	
	89008000-0	IN 8/01/2012	PARK	196.61	
89008200-0	IN 8/01/2012	PARK CONCESSION STD	85.97		
** CHECK TOTAL **			2,418.49		
307 MCM DATA SERVICES, INC.	07302012	IN 7/30/2012	NONDEPT COMP MTCE AGRMNT	294.00	
313 ORLANDO F. DEHOYOS	10613	IN 7/26/2012	CO CT APPT ATTORNEY	496.00	
315 ORIENTAL TRADING COMPANY	652273964-	IN 7/31/2012	LIBRARY SPECIAL PROGRAMS	131.24	
316 DEMCO	4684554	IN 7/31/2012	LIBRARY OPER SUPPLIES	39.97	
319 DEVILS RIVER AUTO PARTS	9288-69571	IN 7/02/2012	SHF VEHICLE MTCE	47.87	
	9288-71376	IN 8/03/2012	PARK R/M SUPPLIES	50.38	
	** CHECK TOTAL **			98.25	
330 DOYLE MORGAN INSURANCE	2424	IN 6/19/2012	NONDEPT OFF BDS/INS MW	50.00	
	2439	IN 7/26/2012	NONDEPT BAL OFF BDS/INS	10.00	
	2440	IN 7/26/2012	NONDEPT BAL OFF BDS/INS	133.12	
	2441	IN 7/26/2012	NONDEPT BAL OFF BD/INS	10.00	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
			** CHECK TOTAL **	203.12	
336 DUNCAN MECHANICAL SERVICE	040373	IN 5/30/2012	JAIL MAINTENANCE	106.24	
	040619	IN 7/05/2012	ANNEX R/M BLDG	402.96	
			** CHECK TOTAL **	509.20	
337 DUCKWALL/ALCO #304	30406649	IN 7/25/2012	CSCD MISC CLEANING SUPPLI	25.63	
	30406652	IN 7/26/2012	JAIL INMATE MEDS/MSC PAPR	16.95	
	30406663	IN 7/31/2012	JAIL INMATE MEDS	10.48	
			** CHECK TOTAL **	53.06	
352 EMMET FLEMING	5693-08091	IN 8/09/2012	DIST CT APPT ATTY	1,012.00	
	5786-08091	IN 8/09/2012	DIST CT APPT ATTY	816.00	
			** CHECK TOTAL **	1,828.00	
407 PRODUCTIVE BUSINESS MACHI	027614	IN 7/30/2012	TAX ASSESSOR COPIER	17.54	
	027678	IN 8/01/2012	CSCD COPIER	63.10	
			** CHECK TOTAL **	80.64	
410 DAVID WALLACE,COUNTY ATTO	07182012	IN 7/18/2012	CO ATTORNEY POSTAGE REIMB	50.90	
437 FMFC FUND	073112-ANN	IN 7/31/2012	ANNEX FUEL FOR PICKUP	21.83	
	073112-CEM	IN 7/31/2012	CEM FUEL VEHICLE/EQUIP	370.23	
	073112-COU	IN 7/31/2012	CTH FUEL FOR EQUIP/PUP	53.10	
	073112-EXT	IN 7/31/2012	EXT AG FUEL FOR VEHICLE	251.64	
	073112-PAR	IN 7/31/2012	PARK FUEL VEHICLE/EQUIP	59.00	
	073112-SHE	IN 7/31/2012	SHF FUEL FOR VEHICLES	1,534.89	
			** CHECK TOTAL **	2,290.69	
477 GREEN MOUNTAIN ENERGY	1397245	IN 8/02/2012	SINALOA/LOMA ALTA	397.55	
478 GREAT AMERICA LEASING COR	12513170	IN 7/23/2012	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	2111-07/12	IN 7/19/2012	LIBRARY PHONE/INTERNET	172.79	
	2250-07/12	IN 7/19/2012	JAIL	62.57	
	2288-07/12	IN 7/19/2012	SHERIFF	225.64	
	2342-07/12	IN 7/19/2012	TAX ASSESSOR	148.73	
	2443-07/12	IN 7/19/2012	DPS	132.60	
	2711-07/12	IN 7/19/2012	JUDGE	132.60	
	2886-07/12	IN 7/19/2012	TREASURER	44.19	
	3101-07/12	IN 7/19/2012	EXTENSION AG	95.35	
	3256-07/12	IN 7/19/2012	DISTRICT COURT	44.19	
	3322-07/12	IN 7/19/2012	JP	132.60	
	3604-07/12	IN 7/19/2012	EXTENSION H.E.	44.19	
	3815-07/12	IN 7/19/2012	CO/DIST CLK PHONE/INTERNE	349.82	
	5159-07/12	IN 7/19/2012	GAME WARDEN	44.19	
	5380-07/12	IN 7/19/2012	AUDITOR	88.40	
	5744-07/12	IN 7/28/2012	CSCD PHONE/INTERNET	273.54	
	5991-07/12	IN 7/19/2012	CIVIC CENTER	51.61	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	6151-07/12	IN 7/19/2012	NONDEPT ANSWERING SVC	49.96	
	6553-07/12	IN 7/19/2012	COUNTY ATTORNEY	49.85	
	9062-07/12	IN 7/19/2012	SHERIFF	39.85	
			** CHECK TOTAL **	2,182.67	
493	VERIZON	2818300151	IN 7/19/2012 SHERIFF INTERNET	111.99	
544	K & J CONTROL, INC.	71733	IN 8/03/2012 ANNEX R/M SUPPLIES	30.00	
		71734	IN 8/03/2012 CTH R/M SUPPLIES	35.00	
		71735	IN 8/03/2012 LIBRARY R/M SUPPLIES	30.00	
		71754	IN 8/06/2012 CIVIC CTR R/M SUPPLIES	90.00	
			** CHECK TOTAL **	185.00	
599	LONGHORN OFFICE PRODUCTS	237083-0	IN 7/25/2012 JP OFFICE SUPPLIES	23.94	
		237578-0	IN 8/01/2012 AUDITOR OFFICE SUPPLIES	4.58	
		237580-0	IN 8/01/2012 TREASURER OFFICE SUPPLIES	41.97	
			** CHECK TOTAL **	70.49	
604	KIRK HAWKINS	2305	IN 7/19/2012 DIST CT APPT ATTORNEY	500.00	
620	JOHN H STRAUCH	30672	IN 5/16/2012 SHF MISC REP TO RADIO TRN	22.50	
		30718	IN 6/13/2012 JP EQUIP REPAIR	45.00	
		30719	IN 6/14/2012 JP EQUIP REPAIR	90.00	
		30758	IN 7/17/2012 JP MACH/EQUIP PURCHASE	1,584.00	
		30762	IN 7/19/2012 JP MACH/EQUIP PURCHASE	180.00	
		30763	IN 7/20/2012 JP MACH/EQUIP PURCHASE	45.00	
			** CHECK TOTAL **	1,966.50	
673	MCCREARY VESELKA BRAGG &	52875	IN 7/25/2012 JP DEBT COLLECTION	1,191.23	
		52977	IN 7/30/2012 JP DEBT COLLECTION	548.61	
		53290	IN 8/06/2012 JP DEBT COLLECTION	793.31	
			** CHECK TOTAL **	2,533.15	
700	MAYFIELD PAPER COMPANY	1198662	IN 7/20/2012 CIVIC CTR R/M SUPPLIES	91.80	
		1202163	IN 7/27/2012 CIVIC CENTER R/M SUPPLIES	246.17	
		1205919	IN 8/03/2012 CTH R/M SUPPLIES	110.85	
		1205920	IN 8/03/2012 ANNEX R/M SUPPLIES	17.69	
			** CHECK TOTAL **	466.51	
703	FLORIE GONZALES	080712-ABI	IN 8/07/2012 LIB TRAVEL MEALS/MILEAGE	147.10	
729	OFFICE DEPOT	6155059100	IN 6/29/2012 CO/DIST CLK OFC SUPPLIES	31.07	
		6183243150	IN 7/26/2012 CO/DIST CLK OFC SUPPLIES	55.98	
			** CHECK TOTAL **	87.05	
735	NTS COMMUNICATIONS	150070-07/	IN 7/18/2012 DPS	6.27	
		150071-07/	IN 7/18/2012 EXT AG/H.E.	6.90	
		150073-07/	IN 7/18/2012 JUDGE	7.58	
		150074-07/	IN 7/18/2012 AUDITOR	11.91	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	150076-07/	IN 7/18/2012	CO/DIST CLERK	28.40	
	150083-07/	IN 7/18/2012	LIBRARY	17.83	
	270643-08/	IN 8/05/2012	CSCD	37.76	
			** CHECK TOTAL **	116.65	
756 PARKER LUMBER	335134	IN 6/06/2012	CEMETERY TRIMMER	339.99	
	69338	IN 7/06/2012	PARK R/M SUPPLIES	21.27	
	69794	IN 7/18/2012	PARK R/M SUPPLIES	19.75	
	69892	IN 7/19/2012	CTH R/M SUPPLIES	69.24	
	69922	IN 7/20/2012	PARK R/M SUPPLIES	.60	
	69988	IN 7/23/2012	CTH R/M SUPPLIES	27.47	
	70029	IN 7/24/2012	CTH R/M SUPP/FERTILIZER	391.15	
	70034	IN 7/24/2012	AUDITOR MISC SB EXP	1.47	
	70051	IN 7/24/2012	PARK R/M SUPPLIES	8.37	
	70126	IN 7/26/2012	PARK R/M SUPPLIES	29.99	
	70131	IN 7/26/2012	LIBRARY R/M SUPPLIES	5.98	
	70145	IN 7/26/2012	JAIL R/M SUPPLIES	12.49	
	70169	IN 7/27/2012	PARK R/M SUPPLIES	5.98	
	70177	IN 7/27/2012	PARK R/M SUPPLIES	2.08	
	70317	IN 7/31/2012	CEMETERY R/M SUPPLIES	12.94	
	70403	IN 8/02/2012	CEMETERY R/M SUPPLIES	41.96	
	70410	IN 8/02/2012	PARK R/M SUPPLIES	4.77	
	70619	IN 8/08/2012	CTH R/M SUPPLIES	38.75	
	70631	IN 8/08/2012	CTH R/M SUPPLIES	8.49	
			** CHECK TOTAL **	1,042.74	
784 LOWE'S PAY AND SAVE	119100-100	IN 7/17/2012	CTH R/M SUPPLIES	16.97	
	119560-101	IN 7/13/2012	JAIL FOOD	55.38	
	119560-101	IN 7/04/2012	JAIL FOOD-R/M SUPPLIES	65.57	
	119560-102	IN 7/26/2012	JAIL FOOD	30.82	
	119560-300	IN 7/19/2012	JAIL FOOD-R/M SUPPLIES	52.06	
	119590-100	IN 6/26/2012	EXT H.E. PROG EXP	38.55	
	119590-101	IN 6/18/2012	EXT H.E. PROG EXP	25.65	
	119590-101	IN 6/21/2012	EXT H.E. PROG EXP	31.77	
	119590-102	IN 6/26/2012	EXT. H.E. PROG EXP	15.73	
	119590-401	IN 6/18/2012	EXT H.E. PROG EXP	62.26	
			** CHECK TOTAL **	394.76	
822 QUILL CORPORATION	4355291	IN 7/13/2012	DIST ATTY OFFICE SUPPLIES	109.99	
	4701738	IN 7/30/2012	LIBRARY R/M SUPPLIES	90.99	
			** CHECK TOTAL **	200.98	
829 TAX ASSESSOR/COLLECTOR	080212-PET	IN 8/02/2012	TAX ASSESSOR MISC POSTAGE	126.75	
839 RECORDED BOOKS, LLC	74570240	IN 7/19/2012	LIBRARY BOOKS	80.95	
840 RED HAWK FIRE & SECURITY	7020387613	IN 7/18/2012	CTH FIRE ALARM MONITORING	30.00	
845 RELIABLE OFFICE SUPPLIES	CVQ23100	IN 7/30/2012	LIBRARY OPER SUPPLIES	36.68	



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010					
	CYQ23100	IN 7/30/2012	LIBRARY OPER SUPPLIES	36.68	
			** CHECK TOTAL **	73.36	
846 TAYLOR BROTHERS ENTERPRIS	12642	IN 8/01/2012	JUDGE INTERNET	50.00	
	12644	IN 8/01/2012	TREASURER INTERNET	50.00	
	12701	IN 7/31/2012	TREASURER ADV/LEGAL NTC	36.00	
			** CHECK TOTAL **	136.00	
910 SHELL	065236184-	IN 7/13/2012	EXTENSION AG TRAVEL	127.47	
918 JOHNNY SOLIS	072012-REI	IN 7/20/2012	CTH GRASS (REIMB)	45.74	
	072512-CTN	IN 7/25/2012	ANNEX TRAVEL-MEALS	10.18	
			** CHECK TOTAL **	55.92	
919 SONORA AIR COOL ENGINES	8647	IN 7/27/2012	CTH R/M SUPPLIES	37.53	
	8667	IN 8/03/2012	CEMETERY R/M EQUIPMENT	28.66	
			** CHECK TOTAL **	66.19	
937 SONORA TIRE SERVICE	58568	IN 7/06/2012	SHERIFF VEHICLE MTCE	46.00	
988 SPRINT	645388810-	IN 7/20/2012	EXTENSION AG CELL SVC	47.90	
989 SUN LIFE FINANCIAL	GEN 082012	IN 7/20/2012	GEN LIFE INS 08/12	697.70	
1032 TEXAS ASSOC OF COUNTIES H	GEN 082012	IN 7/20/2012	GEN HEALTH INS 08/12	30,149.35	
1125 UNIFIRST HOLDINGS L.P.	8390085041	IN 7/25/2012	CTH R/M SUPPLIES	50.34	
	8390085042	IN 7/25/2012	LIBRARY R/M SUPPLIES	18.92	
	8390085043	IN 7/25/2012	CIVIC CTR R/M SUPPLIES	53.02	
	8390085044	IN 7/25/2012	ANNEX R/M SUPPLIES	13.97	
	8390086041	IN 8/08/2012	CTH R/M SUPPLIES	50.34	
	8390086042	IN 8/08/2012	LIB R/M SUPPLIES	18.92	
	8390086043	IN 8/08/2012	CIVIC CTR R/M SUPPLIES	53.02	
	8390086044	IN 8/08/2012	ANNEX R/M SUPPLIES	13.97	
			** CHECK TOTAL **	272.50	
1126 UNIFIRST HOLDING-II	8390085057	IN 7/25/2012	GEN EMPLOYEE UNIFORMS	8.78	
	8390085561	IN 8/01/2012	GEN EMPLOYEE UNIFORMS	8.03	
	8390086057	IN 8/08/2012	GEN EMPLOYEE UNIFORMS	8.03	
			** CHECK TOTAL **	24.84	
1182 TOTAL OFFICE SOLUTION	EA72660	IN 7/25/2012	CO/DIST CLK OFC SUPPLIES	26.34	
1203 WEST TEXAS GAS, INC	377730-07/	IN 7/23/2012	LIBRARY	12.00	
	3872365-07	IN 7/23/2012	COURTHOUSE	12.00	
	42845-0720	IN 7/23/2012	ANNEX	12.00	
	5108317-07	IN 7/23/2012	JAIL	75.29	
			** CHECK TOTAL **	111.29	
1290 XEROX CORPORATION	063054896	IN 8/01/2012	SHERIFF COPIER	211.55	

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010					
	063054897	IN 8/01/2012	NON DEPT COPIER	201.83	
	063054917	IN 8/01/2012	EXTENSION COPIER	212.65	
			** CHECK TOTAL **	626.03	
110	*** FUND TOTAL ***			54,151.15	

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015					
110 AFLAC	375384-FMF	IN 7/12/2012	FMFC EMP CONTRIB 08/12	191.16	
119 AMERICAN TIRE DISTRIBUTOR	S026808355	IN 8/03/2012	FMFC TIRES	776.98	
168 BIG C AUTOMOTIVE	232462	IN 6/27/2012	FMFC REPAIR PARTS	9.99	
	232862	IN 7/05/2012	FMFC REP PRTS/OP SUPPLIES	104.23	
	233238	IN 7/12/2012	FMFC REP PRTS/OP SUPPLIES	40.17	
	233241	IN 7/12/2012	FMFC REPAIR PARTS	62.55	
			** CHECK TOTAL **	216.94	
170 BENSON REPAIR	7383	IN 6/28/2012	FMFC REPAIR SUPPLY	83.40	
217 BREWER REFRIGERATION	358071	IN 8/01/2012	FMFC ICE MACHINE RENTAL	75.00	
270 THE CITY OF SONORA	09061000-0	IN 8/01/2012	FMFC WAREHOUSE	206.01	
298 CISCO EQUIPMENT	06225680	IN 8/06/2012	FMFC REPAIR PART	357.70	
310 DECOTY COFFEE COMPANY	1785224	IN 7/06/2012	FMFC MISC COFFEE/SUPPLIES	75.95	
319 DEVILS RIVER AUTO PARTS	9288-69723	IN 7/03/2012	FMFC REPAIR PARTS	63.37	
	9288-69746	IN 7/05/2012	FMFC REPAIR PARTS	53.96	
	9288-69776	IN 7/05/2012	FMFC REPAIR PARTS	163.46	
	9288-70057	IN 7/10/2012	FMFC REPAIR PARTS	19.78	
	9288-70110	IN 7/11/2012	FMFC REPAIR PARTS	29.82	
	9288-70120	IN 7/11/2012	FMFC REPAIR PARTS	10.13	
	9288-70181	IN 7/12/2012	FMFC REPAIR PARTS	5.00	
	9288-70205	IN 7/12/2012	FMFC REPAIR PARTS	11.36	
	9288-70531	IN 7/19/2012	FMFC REPAIR PARTS	17.94	
			** CHECK TOTAL **	374.82	
330 DOYLE MORGAN INSURANCE	2422	IN 6/19/2012	FMFC MISC FUEL TAX BD	100.00	
492 VERIZON SOUTHWEST	3010-07/12	IN 7/19/2012	FMFC WAREHOUSE	44.19	
522 JET SPECIALTY, INC	750519	IN 7/19/2012	FMFC R/M SUPPLIES	54.04	
539 JIM BASS FORD INC.	5417762/1	IN 8/02/2012	FMFC REPAIRS 2012 FORD	566.52	
551 CROP PRODUCTION SERVICES,	212427	IN 8/06/2012	FMFC OPER SUPPLIES	1,148.00	
	212439	IN 8/08/2012	FMFC OPER SUPPLIES	744.00	
			** CHECK TOTAL **	1,892.00	
622 LEO'S TIRE SERVICE	6401	IN 7/05/2012	FMFC REPAIRS	16.50	
	6409	IN 7/09/2012	FMFC REPAIRS	18.45	
	6447	IN 7/19/2012	FMFC REPAIRS	12.50	
			** CHECK TOTAL **	47.45	
694 AIRGAS-SOUTHWEST	9006848364	IN 7/03/2012	FMFC OPER SUPPLIES	102.91	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
735 NTS COMMUNICATIONS	150078-07/	IN 7/18/2012	FMFC WAREHOUSE	7.00	
756 PARKER LUMBER	69170	IN 7/02/2012	FMFC R/M SUPPLIES	3.48	
	69479	IN 7/10/2012	FMFC R/M SUPPLIES	5.56	
	69535	IN 7/11/2012	FMFC R/M SUPPLIES	53.14	
	69585	IN 7/12/2012	FMFC R/M SUPPLIES	35.05	
	69614	IN 7/12/2012	FMFC R/M SUPPLIES	20.48	
	69775	IN 7/17/2012	FMFC R/M SUPPLIES	2.99	
	69839	IN 7/18/2012	FMFC OPER SUPPLIES	49.99	
	69970	IN 7/23/2012	FMFC OPER SUPPLIES	99.98	
	70007	IN 7/23/2012	FMFC OPER SUPPLIES	10.86	
	70114	IN 7/26/2012	FMFC R/M SUPPLIES	9.98	
	70236	IN 7/30/2012	FMFC R/M SUPPLIES	15.81	
			** CHECK TOTAL **	307.32	
817 PORTER HENDERSON	A33926	IN 8/07/2012	FMFC REPAIR PARTS	519.29	
832 RAFTER W	3709727	IN 7/02/2012	FMFC OPER SUPPLIES	27.85	
	3710130	IN 7/23/2012	FMFC OPER SUPPLIES	78.40	
	3710393	IN 8/08/2012	FMFC OPER SUPPLIES	182.00	
			** OVER LIMIT **	288.25	
919 SONORA AIR COOL ENGINES	8616	IN 7/19/2012	FMFC OPER SUPPLIES	72.45	
	8668	IN 8/03/2012	FMFC REPAIR PARTS	16.18	
			** CHECK TOTAL **	88.63	
989 SUN LIFE FINANCIAL	FMFC 08201	IN 7/20/2012	FMFC LIFE INS 08/12	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 08201	IN 7/20/2012	FMFC HEALTH INS 08/12	3,812.87	
1114 UNITED FUEL & ENERGY CORP	1321414-IN	IN 7/23/2012	FMFC FUEL	5,224.48	
	1323541-IN	IN 8/02/2012	FMFC FUEL	3,374.86	
			** CHECK TOTAL **	8,599.34	
1126 UNIFIRST HOLDING-II	8390085057	IN 7/25/2012	FMFC EMPLOYEE UNIFORMS	24.74	
	8390085561	IN 8/01/2012	FMFC EMPLOYEE UNIFORMS	25.29	
	8390086057	IN 8/08/2012	FMFC EMPLOYEE UNIFORMS	24.54	
			** CHECK TOTAL **	74.57	
1165 VULCAN CONSTRUCTION MATER	267124	IN 7/23/2012	FMFC MTRLS FOR RDS/BRDGS	1,499.24	
	268623	IN 7/27/2012	FMFC MTRLS FOR RDS/BRDGS	1,449.55	
			** CHECK TOTAL **	2,948.79	
160 *** FUND TOTAL ***				21,867.63	

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019					
160 BEAR GRAPHICS, INC.	0630925	IN 7/23/2012	RECORDS MGMT SUPPLIES	268.74	
492 *** FUND TOTAL ***				268.74	

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050						
492	VERIZON SOUTHWEST	3900-07/12 IN	7/19/2012	TXPT PHONE/INTERNET	201.43	
895	SCOTT JORDAN	071812-TXP IN	7/18/2012	TXPT OFFICE SUPPLIES	17.18	
		071912-MID IN	7/19/2012	TXPT TRAVEL MIDLAND	307.45	
		082012-CEL IN	8/01/2012	TXPT CELL PHONE ALLOWANCE	50.00	
				** CHECK TOTAL **	374.63	
921	SHA-MOR PROPERTIES, INC.	082012-TXP IN	8/01/2012	TXPT OFFICE RENT	300.00	
989	SUN LIFE FINANCIAL	TXPT 08201 IN	7/20/2012	TXPT LIFE INS 08/12	6.75	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 08201 IN	7/20/2012	TXPT HEALTH INS 08/12	476.55	
1032	*** FUND TOTAL ***				1,359.36	

