



**COMMISSIONERS' COURT REGULAR MEETING  
SEPTEMBER 10, 2012**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 10<sup>TH</sup> day of September, 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 Wade 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 Perez. Motion carried unanimously.

**J.P. REPORT**

Total collections were as follows:

Collections: \$99,562.73  
County retained: \$61,445.88  
State portion: \$30,969.54  
OMNI: \$2080.00  
McCreary & Veslka: \$4729.05  
Refund: \$346.00

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

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 28  
Meal cost: \$1.58  
Number of dispatch calls: 195  
Fees Collected: \$7669.00  
Miles driven: 6478

Commissioner Cavaness made a motion to approve the report 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 \$6,220,312.48. Motion was seconded by Commissioner Perez. Motion carried unanimously.

**EXTENSION OFFICE REPORT**

The report was accepted as presented.

**ROAD & BRIDGE**

The Burn Ban Signs have been posted on all county roads and the county lines.

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

Auditor Weingart reported that the Sonic Boom program generated \$775.00 for participation. She has not decided how the money will be allocated, possibly for exercise equipment or an exercise class. She would advise at a later date.

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

David Wallace, County Attorney submitted the Hot Check Report reflecting a total collection of \$117.58.

**COUNTY AND DISTRICT CLERK'S REPORT**

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

District Court: \$4870.88

County Court: \$9933.94

Real Property/vitals: \$5,182.00

**COUNTY JUDGE'S REPORT**

No Action

**TAX ASSESSOR COLLECTOR ADVERTISEMENT FOR FULL TIME EMPLOYEE**

Commissioner Wade made a motion to advertise for a full time employee in the Tax Assessor Collector's office. Motion was seconded by Commissioner Villanueva and carried unanimously.

**REQUEST TO PAINT TAX ASSESSOR COLLECTOR'S OFFICE**

Tax Assessor Collector, Erica Berry, requested permission to paint her office the same color as the County & District Clerk's and the Appraisal District offices. Commissioner Cavaness made a motion to grant permission to paint the office the same color. Motion was seconded by Commissioner Perez and carried unanimously.

**TAX RATE RESOLUTION**

Motion to adopt the Resolution Levying a Tax Rate for Sutton County at .366310 for the purpose of maintenance and operation was made by Commissioner Cavaness and seconded by Commissioner Villanueva. The motion carried unanimously. Aforementioned resolution is attached as Exhibit B.

Motion to adopt the Resolution Levying a Tax Rate for Sutton County FMFC at .078926 for the purpose of maintenance and operation was made by Commissioner Wade and seconded by Commissioner Cavaness. The motion carried unanimously. Aforementioned resolution is attached as Exhibit C.

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez Swan  
COUNTY CLERK

APPROVED: Absent  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Michael Cavaness  
COMMISSIONER, PRECINCT NO 3

Fred C. Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
SEPTEMBER 10, 2012**

**FMFC FUND**

**CK#**

Three Rivers Glass & Accessories	Operating supplies Tint on P-up Inv#6016059/1	\$	<b>149.00</b>
Concho Power Equipment	Repair Parts	\$	<b>10.61</b>
D-L Automotive & Diesel	State Inspections on Vehicles Inv#31949	\$	<b>87.00</b>
	<b>TOTAL</b>	<b>\$</b>	<b>246.61</b>

**GENERAL FUND**

Motorola Solutions, inc	Non Dept other VHF Trunking Sys Homeland Security Inv#	\$	<b>247,697.27</b>
Armstrong Electrical Supply	Courthouse R/M Supplies Ticket #806157-00	\$	<b>46.50</b>
BI Company TX Election Laws	Co/Dist Clerk Office Supplies Book	\$	<b>177.00</b>
Dell Business Credit	Co/Dist Clerk Laptop Acct#6879450212003664627	\$	<b>938.00</b>
District 10 TCAAA	Extension Ag Membership Inv#100	\$	<b>100.00</b>
Rhode Island Novelty	Library Pedernales Grant Inv#2908901	\$	<b>150.39</b>
	<b>TOTAL</b>	<b>\$</b>	<b>249,109.16</b>

**911 Fund**

TDCJ Cashier	Burn Ban Signs Inv#42349569	\$	<b>672.50</b>
	<b>TOTAL</b>	<b>\$</b>	<b>672.50</b>

**SEIZURE FUND**

Verizon Southwest	EOC Inv#3253873206-08/12	\$	<b>66.28</b>
Applied Concepts	Sheriff Radar Inv#224781	\$	<b>287.50</b>

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
SEPTEMBER 10, 2012**

**TOTAL \$ 353.78**

**RECORDS MGMT**

Business Information Sys	Supplies	<b>\$ 4,304.00</b>
	Inv#64314	

**TOTAL \$ 4,304.00**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
SEPTEMBER 10, 2012**

**FMFC FUND**

Nationwide Retirement	Employee Contributions 08/2012	\$	<b>562.08</b>	<b>CK# 1836</b>
		<b>TOTAL</b>	<b>\$ 562.08</b>	

**GENERAL FUND**

U.S. Postal Service	Co/Dist Clerk Postage	\$	<b>2,000.00</b>	<b>CK# 3507</b>
Nationwide Retirement	Employee Contribution 08/2012	\$	<b>1,504.42</b>	<b>3509</b>
Sutton County Juvenile	Reimbursement of Deposit	\$	<b>4,880.00</b>	<b>3510</b>
Sutton Co CSCD	Co/Dist Clerk Pre-Trial Diversion Cause#9333	\$	<b>500.00</b>	<b>3511</b>
		<b>TOTAL</b>	<b>\$ 8,884.42</b>	

**TXPT FUND**

Nationwide Retirement	Employee Contribution 08/2012	\$	<b>100.00</b>	<b>3509</b>
		<b>TOTAL</b>	<b>\$ 100.00</b>	

Line-item Transfer Amendment

Date: 9/5/2012

Honorable Commissioners Court of Sutton County:

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

From:	<u>FUND.</u> <u>Dues &amp; Convention</u>	<u>DEPT.</u> <u>Library</u>	<u>ACCT.</u> <u>01-010-05-480-650</u>	<u>AMT.</u> <u>&lt; \$245- &gt;</u>
To:	<u>Operating Supplies</u>	<u>library</u>	<u>01-010-05-330-650</u>	<u>\$245-</u>

Reason: Unexpected Expenses

[Signature]  
Department Head

[Signature]  
Approved: County Judge for  
Commissioners Court

[Signature]  
Attest: County Clerk

9/10/2012  
Date

[Signature]  
Mauna Weingart-County Auditor

9/10/2012  
Date

9/10/2012  
Date



Line-Item Transfer Amendment

Date: 9-05-12

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCOUNT	AMT.
From:	<u>Computer Expense</u>	<u>Extension Office</u>	<u>01-010-05-0572-0665</u>	<u>(\$ 300.<sup>00</sup>)</u>
To:	<u>Office Supplies &amp; Postage</u>	<u>Extension Office</u>	<u>01-010-05-0316-0665</u>	<u>\$ 300.00</u>

Reason: Purchase paper shredder (shred youth and family data)

Pascual Hernandez  
Department Head

[Signature]  
Approved: County Judge for  
Commissioners Court

[Signature]  
Attest: County Clerk

9/10/12  
Date

[Signature]  
Maura Weingart-County Auditor

9/10/12  
Date

9/10/12  
Date



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	1,393.72	
445	ADKINS SEPTIC SERVICES	11793	IN 8/23/2012 JAIL R/M SUPPLIES	542.75	
477	GREEN MOUNTAIN ENERGY	1435237	IN 8/21/2012 CIVIC CENTER	1,338.73	
		1456395	IN 8/31/2012 SINALOA/LOMA ALTA	398.91	
			** CHECK TOTAL **	1,737.64	
478	GREAT AMERICA LEASING COR	12637271	IN 8/22/2012 TAX ASSESSOR COPIER	144.51	
492	VERIZON SOUTHWEST	2111-08/12	IN 8/19/2012 LIBRARY PHONE/INTERNET	171.17	
		2250-08/12	IN 8/19/2012 JAIL	61.77	
		2288-08/12	IN 8/19/2012 SHERIFF	222.40	
		2342-08/12	IN 8/19/2012 TAX ASSESSOR	154.78	
		2443-08/12	IN 8/19/2012 DPS	130.18	
		2711-08/12	IN 8/19/2012 JUDGE	130.18	
		2886-08/12	IN 8/19/2012 TREASURER	43.39	
		3101-08/12	IN 8/19/2012 AG AGENT	93.73	
		3256-08/12	IN 8/19/2012 DIST COURT	43.39	
		3322-08/12	IN 8/19/2012 JP	130.18	
		3604-08/12	IN 8/19/2012 H.E.	43.39	
		3815-08/12	IN 8/19/2012 CLERK PHONE/INTERNET	346.58	
		5159-08/12	IN 8/19/2012 GAME WARDEN	43.39	
		5380-08/12	IN 8/19/2012 AUDITOR	86.78	
		5991-08/12	IN 8/19/2012 CIVIC CENTER	51.44	
		6151-08/12	IN 8/19/2012 LIFELINE SR CITIZEN	49.78	
		6553-08/12	IN 8/19/2012 COUNTY ATTORNEY	49.05	
		9062-08/12	IN 8/19/2012 SHERIFF	39.85	
			** CHECK TOTAL **	1,891.43	
493	VERIZON	2818300151	IN 8/19/2012 SHERIFF INTERNET	111.99	
599	LONGHORN OFFICE PRODUCTS	239255-0	IN 8/22/2012 TREASURER OFFICE SUPPLIES	3.39	
673	MCCREARY VESELKA BRAGG &	53814	IN 8/27/2012 JP DEBT COLLECTION	1,317.28	
700	MAYFIELD PAPER COMPANY	1213179	IN 8/17/2012 LIBRARY R/M SUPPLIES	56.75	
		1216883	IN 8/24/2012 CIVIC CTR R/M SUPPLIES	228.35	
		1216940	IN 8/24/2012 CTH R/M SUPPLIES	24.00	
		1219601	IN 8/30/2012 ANNEX R/M SUPPLIES	86.14	
		1220853	IN 8/31/2012 CIVIC CTR R/M SUPPLIES	122.79	
		1220977	IN 8/31/2012 CTH R/M SUPPLIES	53.40	
		1220978	IN 8/31/2012 ANNEX R/M SUPPLIES	52.29	
		1220979	IN 8/31/2012 LIBRARY R/M SUPPLIES	29.52	
		1220983	IN 8/31/2012 LIBRARY R/M SUPPLIES	16.65	
			** CHECK TOTAL **	669.89	
735	NTS COMMUNICATIONS	150076-08/	IN 8/18/2012 CO/DIST CLERK	25.76	
741	NEWKIRK ELECTRIC	18676	IN 8/24/2012 CTH R/M SUPPLIES	108.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
744 ANTHONY MUNGIA	2382	IN 8/23/2012	CIVIC CTR REP TO BLDG	215.50	
751 CHARLES MCDONALD	188	IN 8/27/2012	NONDEPT OSSF INSPECTION	325.00	
756 PARKER LUMBER	70927	IN 8/16/2012	CEM R/M SUPPLIES	56.93	
	70935	IN 8/16/2012	CTH R/M SUPPLIES	53.98	
	71129	IN 8/22/2012	PARK R/M SUPPLIES	11.98	
	71204	IN 8/24/2012	PARK R/M SUPPLIES	15.49	
	71205	IN 8/24/2012	PARK R/M SUPPLIES	6.85	
	71319	IN 8/28/2012	CEMETERY R/M SUPPLIES	8.99	
	71327	IN 8/28/2012	CEM R/M SUPPLIES	3.51	
	71331	IN 8/28/2012	CEM R/M SUPPLIES	5.06	
	71342	IN 8/28/2012	CEM R/M SUPPLIES	14.90	
	71377	IN 8/29/2012	CTH R/M SUPPLIES	11.88	
	71486	IN 8/31/2012	JAIL R/M SUPPLIES	19.99	
	71572	IN 9/04/2012	ANNEX R/M SUPPLIES	28.74	
	71604	IN 9/05/2012	CTH R/M SUPPLIES	47.95	
			** CHECK TOTAL **	286.25	
791 PHILLIP MILLER, DDS	11132	IN 8/29/2012	JAIL MEDICAL FEES	55.00	
822 QUILL CORPORATION	5270777	IN 8/22/2012	LIBRARY OPER SUPPLIES	121.94	
846 TAYLOR BROTHERS ENTERPRIS	12806	IN 9/01/2012	TREASURER INTERNET	50.00	
919 SONORA AIR COOL ENGINES	8709	IN 8/28/2012	CTH R/M SUPP (MOWERS)	23.98	
988 SPRINT	645388810-	IN 8/20/2012	AG AGENT CELL SVC	48.30	
1020 TEXAS WILDLIFE DAMAGE MNG	240986	IN 7/31/2012	ANIMAL DAMAGE CTRL PROG	4,800.00	
	241160	IN 8/31/2012	ANIMAL DAM CTRL PROG	4,800.00	
			** CHECK TOTAL **	9,600.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 092012	IN 9/04/2012	GEN HEALTH INS 09/12	29,653.30	
1120 UPSTART	4704570	IN 8/20/2012	LIBRARY OPER SUPPLIES	74.17	
1125 UNIFIRST HOLDINGS L.P.	8390088088	IN 9/05/2012	CTH R/M SUPPLIES	50.34	
	8390088089	IN 9/05/2012	LIBRARY R/M SUPPLIES	18.92	
	8390088090	IN 9/05/2012	CIVIC CTR R/M SUPPLIES	53.02	
	8390088091	IN 9/05/2012	ANNEX R/M SUPPLIES	13.97	
			** CHECK TOTAL **	136.25	
1126 UNIFIRST HOLDING-II	8390087585	IN 8/29/2012	GEN EMPLOYEE UNIFORMS	8.03	
	8390088104	IN 9/05/2012	GEN EMP UNIFORMS	8.03	
			** CHECK TOTAL **	16.06	
1130 U.S. POSTAL SERVICE	08292012-J	IN 8/29/2012	JP POSTAGE	270.00	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010		090712-#92	IN	9/07/2012 CSCD MISC P.O. BOX RENT	56.00	
				** CHECK TOTAL **	326.00	
1150	VISA-CARD SERVICE CENTER	080712-TRV	IN	8/07/2012 SHERIFF PRISONRE TRSFR	92.10	
1178	MAURA WEINGART	090412-POS	IN	9/04/2012 AUD OFC SUPP REIMB PSTGE	1.15	
1182	TOTAL OFFICE SOLUTION	EA74347	IN	8/17/2012 SHERIFF OFC SUPPLIES	73.99	
1188	WEST OFFICE SUPPLY	47526	IN	9/05/2012 EXT OFC SUPPLIES	323.63	
1203	WEST TEXAS GAS, INC	377730-072	IN	8/03/2012 LIBRARY	12.00	
		38723650-0	IN	8/20/2012 COURTHOUSE	12.00	
		42845 - 07	IN	8/20/2012 ANNEX	12.00	
		5108317-08	IN	8/20/2012 JAIL	96.83	
				** CHECK TOTAL **	132.83	
1290	XEROX CORPORATION	063619202	IN	9/01/2012 LIBRARY COPIER/SUPPLIES	218.51	
		063619211	IN	9/01/2012 CO/DIST CLERK COPIER	387.82	
				** CHECK TOTAL **	606.33	
168	*** FUND TOTAL ***				75,698.69	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
168	BIG C AUTOMOTIVE	234262	IN 7/31/2012 FMFC REPAIR PARTS	13.49	
		234625	IN 8/07/2012 FMFC REPAIR PARTS	65.49	
		235010	IN 8/13/2012 FMFC REPAIR PARTS	31.80	
		235153	IN 8/16/2012 FMFC REPAIR PARTS	46.36	
		235369	IN 8/21/2012 FMFC REPAIR PARTS	6.80	
		235458	IN 8/22/2012 FMFC REPAIR PARTS	11.40	
			** CHECK TOTAL **	175.34	
217	BREWER REFRIGERATION	358132	IN 9/04/2012 FMFC ICE MACHINE RENTAL	75.00	
310	DECOTY COFFEE COMPANY	1793292	IN 8/03/2012 FMFC MISC COFFEE/SUPPLIES	80.05	
		1793712	IN 8/31/2012 FMFC MISC COFFEE/SUPPLIES	75.95	
			** CHECK TOTAL **	156.00	
319	DEVILS RIVER AUTO PARTS	9288-71141	IN 7/31/2012 FMFC REPAIR PARTS	79.61	
		9288-71170	IN 7/31/2012 FMFC REPAIR PARTS	24.78	
		9288-71218	IN 8/01/2012 FMFC REPAIR PARTS	3.98	
		9288-71314	IN 8/02/2012 FMFC REPAIR PARTS	7.64	
		9288-71474	IN 8/06/2012 FMFC REPAIR PARTS	16.44	
		9288-72049	IN 8/16/2012 FMFC REPAIR PARTS	6.38	
		9288-72222	IN 8/20/2012 FMFC REPAIR PARTS	16.56	
		9288-72225	IN 8/20/2012 FMFC REPAIR PARTS	16.35	
		9288-72248	IN 8/21/2012 FMFC REPAIR PARTS	7.88	
		9288-72406	IN 8/23/2012 FMFC REPAIR PARTS	43.28	
			** CHECK TOTAL **	222.90	
426	JJ'S AUTO SERVICE	010903	IN 7/30/2012 FMFC INSPECTION STKR	15.50	
		010922	IN 8/21/2012 FMFC INSPECTION STKR	15.50	
		010923	IN 8/21/2012 FMFC INSPECTION STKR	14.50	
		010924	IN 8/21/2012 FMFC INSPECTION STKR	14.50	
		010926	IN 8/22/2012 FMFC INSPECTION STKR	14.50	
		010928	IN 8/22/2012 FMFC INSPECTION STKR	14.50	
			** CHECK TOTAL **	89.00	
492	VERIZON SOUTHWEST	3010-08/12	IN 8/19/2012 FMFC WAREHOUSE	43.39	
520	HOLT COMPANY OF TEXAS	PIMN001923	IN 9/06/2012 FMFC REPAIR PARTS	57.56	
		PIMN001923	IN 9/06/2012 FMFC REPAIR PARTS	36.07	
			** CHECK TOTAL **	93.63	
622	LEO'S TIRE SERVICE	6501	IN 7/31/2012 FMFC REPAIRS TIRE	10.00	
		6530	IN 8/06/2012 FMFC TIRE REPAIRS	70.00	
		6535	IN 8/07/2012 FMFC TIRE REPAIR	17.50	
		6562	IN 8/14/2012 FMFC TIRE REPAIR	96.50	
		6654	IN 8/21/2012 FMFC TIRE REPAIR	15.50	
			** CHECK TOTAL **	209.50	
735	NTS COMMUNICATIONS	150078-08/	IN 8/18/2012 FMFC WAREHOUSE	5.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015

756	PARKER LUMBER	70371	IN 8/01/2012	FMFC R/M SUPPLIES	14.47	
		70405	IN 8/02/2012	FMFC R/M-OP SUPPLIES	206.97	
		70420	IN 8/02/2012	FMFC R/M SUPPLIES	11.23	
		70421	IN 8/02/2012	FMFC R/M SUPPLIES	7.49	
		70580	IN 8/07/2012	FMFC R/M SUPPLIES	238.96	
		70674	IN 8/09/2012	FMFC R/M SUPPLIES	11.16	
		70852	IN 8/14/2012	FMFC R/M SUPPLIES	23.14	
		71120	IN 8/22/2012	FMFC R/M SUPPLIES	32.96	
		71125	IN 8/22/2012	FMFC R/M SUPPLIES	16.86	
		71131	IN 8/22/2012	FMFC R/M SUPPLIES	14.36	
		71158	IN 8/23/2012	FMFC R/M SUPPLIES	26.47	
		71181	IN 8/23/2012	FMFC R/M SUPPLIES	2.29	
		71278	IN 8/27/2012	FMFC R/M SUPPLIES	6.35	
		71370	IN 8/29/2012	FMFC R/M SUPPLIES	5.29	
		71393	IN 8/29/2012	FMFC R/M SUPPLIES	9.45	
		71424	IN 8/30/2012	FMFC R/M-OP SUPPLIES	74.65	
				** CHECK TOTAL **	702.10	
1032	TEXAS ASSOC OF COUNTIES H	FMFC 09201	IN 9/04/2012	FMFC HEALTH INS 09/12	3,809.73	
1114	UNITED FUEL & ENERGY CORP	1328055-IN	IN 8/27/2012	FMFC FUEL	3,987.64	
1126	UNIFIRST HOLDING-II	8390087585	IN 8/29/2012	FMFC EMPLOYEE UNIFORMS	23.04	
		8390088104	IN 9/05/2012	FMFC EMP UNIFORMS	23.04	
				** CHECK TOTAL **	46.08	
492	*** FUND TOTAL ***				9,616.28	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 7, 2012

07:36-PM

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050						
492	VERIZON SOUTHWEST	3900-08/12 IN	8/19/2012	TXPT	212.76	
895	SCOTT JORDAN	090112-TXP IN	9/01/2012	TXPT OFFICE SUPPLIES	48.98	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 09201 IN	9/04/2012	TXPT HEALTH INS 09/12	476.16	
1114	*** FUND TOTAL ***				737.90	



+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 7, 2012

07:36-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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088					
1114	UNITED FUEL & ENERGY CORP 1328055-IN IN	8/27/2012	FLD CTRL REP TO DAMS	1,412.40	
1032	*** FUND TOTAL ***			1,412.40	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

SEP 7, 2012

07:36-PM

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+VENDOR # / NAME                      INVOICE                      DATE                      DESCRIPTION                      NET                      CHECK #  
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093

1032 TEXAS ASSOC OF COUNTIES H EMPBNFT 09 IN 9/04/2012 EMP BENEFIT 09/12                      999.16

\*\*\* FUND TOTAL \*\*\*                      999.16

\*\*\*\* TOTAL DUE \*\*\*\*                      88,464.43



