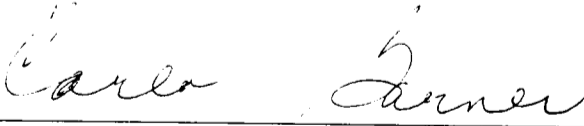


NOTICE OF REGULAR MEETING

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, February 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 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 Resolution;
- _____ Consideration and possible action on DPS Interlocal Agreement;
- _____ Request for authorization to advertise for Depository Bids;
- _____ Consideration and possible action on Drug and Alcohol Testing;
- _____ Consideration and possible action on HVAC for Clerk's Office and Tax Appraisal Office;



CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
4th day of February, A.D. 2012.



RACHEL CHAVEZ DURAN, County Clerk

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

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 13th day of February, 2012, 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 Cavaness. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Wade to approve for payment the accounts listed on Exhibit A attached hereto along with approved payment to Global Phone in the amount of \$456.00 and payment of \$975 to Charles McDonald for fees paid for Holcomb, Knight and DeBerry permits. 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: \$84,359.49
County retained: \$50,328.97
State portion: \$26,535.19
OMNI: \$1950.00
McCreary & Veslka: \$5371.13
Refund: \$174.20

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: 27
Meal cost: \$1.78
Number of dispatch calls: 582
Fees Collected: \$1463.00
Miles driven: 6365

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 Villanueva to accept the report for the month of January reflecting an ending balance of \$5,795,681.77. 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 continued work on cattle guards and "slope" work on county roads; repaired water leaks at the park and cemetery; replaced old or damaged road signs and did some patch work. Jimenez reported that his department will be hauling donated caliche to 2 ½ miles of Askew road. Once again, the ranchers along that road have asked that the road be paved; all but Ms. Espy, of which the road will not front her property, but is still not in favor of the project. Judge Garner stated that she would put the matter on the agenda for the next meeting.

Jimenez requested permission to purchase an engine from Enquist Tractor, in the amount of \$6425.00 which includes a one year warranty. The court unanimously approved the requested purchase.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Maura Weingart reported that she was in receipt of a check in the amount of \$1665 from Workman's Comp due to the low loss ratio.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$90.00 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: \$3432.00

County Court: \$9571.00

Real Property/vitals: \$4,403.00

COUNTY JUDGE'S REPORT

Judge Garner reported that currently the Life Line communications has configuration issues with the lines. She explained that Eddie Artiaga has been diligently working on the technical issues free of charge. She posed possible consideration in contracting Mr. Artiaga as the Life Line Tech since many issues have and will continue to come up with that system. She will add it to the next agenda for proper consideration as well as speak to the City Manager in regards to the matter.

BURN BAN

The Court unanimously agreed to lift the Burn Ban.

DPS Inter-local Agreement

Commissioner Cavaness made a motion authorizing inter-local agreement with DPS of which Sutton County will pay for one internet line with 2 IP addresses. Motion was seconded by Commissioner Villanueva. Motion carried unanimously.

DEPOSITORY ADVERTISEMENT

Motion was made by Commissioner Wade to authorize advertisement for depository bids. Motion was seconded by Commissioner Perez and carried unanimously.

DRUG AND ALCOHOL TESTING

Judge Garner reported that there was a potential problem with the prior approved procedure of random testing. She suggested testing be split into a primary list for all employees required mandatory testing and a secondary list, consisting of only specific employees requiring testing by management or the department head. Commissioner Wade made a motion to create a primary list of employees required to test, i.e. law enforcement, drivers of county vehicles and new hires and a secondary list consisting of specific employees to be tested at the request of management or the department head. Motion was seconded by Commissioner Villanueva and carried unanimously.


HVAC UNIT FOR COUNTY CLERK AND TAX APPRAISAL OFFICE

Commissioner Cavaness made a motion to approve the purchase of a Carrier 6 ton unit in the amount of \$8417.00 to replace the 10 ton unit in the County Clerk's office and a Carrier 6 ton unit in the amount of \$8042.00 to replace the original 6 ton unit in the Tax Appraisal Office. The motion was seconded by Commissioner Wade 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
REGULAR MEETING
FEBRUARY 13, 2012**

FMFC FUND			CK#
California Contractors Supplies, Inc.	Repair/Maintenance Supplies Inv#F82838	\$ 137.40	
Weathersbee Electric	Repair Part Inv#47075	\$ 185.00	
Western Marketing, Inc.	Repair Part Inv#IN0983660	\$ 932.79	
	TOTAL	\$ 1,255.19	
GENERAL FUND			CK#
ARCIT	County Membership Dues Sutton Co Dues 2012	\$ 385.00	
Jessie Kerbow	Judge Reimb Clerk Notary Public Fees Ck#5391	\$ 72.95	
D-10 TEAFCS	Extension H.E. Membership Fee 2012 2012 Membership dues	\$ 140.00	
Powell Holman	Civic Center Rental Refund Date of Booking 061011	\$ 100.00	
Lucille Chewning	Non Dept Autopsy Transport Inv#1001	\$ 358.00	
Schleicher Co Sheriff's Ofc	Jail Prisoner Housing Date Billed 01/24/12	\$ 90.00	
TX AgriLife Extension Service	Treasurer Registration Date 01/16-19/12	\$ 200.00	
Sexauer	Jail R/M Supplies - Shower Part Inv#259237097	\$ 51.50	
Elco Rene Zubiata	JP Overpayment of Fees Dkt#2011-067073	\$ 50.00	
Co Judges/Commissioners Association of Texas	2012 Dues Inv#742611550	\$ 1,000.00	

EXHIBIT A

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

General Fund cont.....

			CK#
Radisson Hotel & Suites Austin Downtown	Auditor Travel Exp Healthy Program Inv#B3RWDGJ	\$ 239.60	
Frisby Bible	Sheriff Misc Meal Reimb FB Date 2812	\$ 11.00	
National Sheriffs' Assoc	Sheriff NSA 2012 Dues Dated020112	\$ 50.00	
WTG Fuels, Inc.	Civic Center Propane Inv#2318216	\$ 539.00	
Gale	Library Books Inv#17447579/17433741	\$ 142.07	
		TOTAL \$ 3,429.12	

SEIZURE FUND

			CK#
Verizon Southwest	EOC COG Warning System 1051812882225262-01/12	\$ 60.16	
AT&T Mobility	Sheriff Cell Service 837626576-01/12	\$ 497.34	
Applied Concepts	Sheriff Radar Inv#215267/215268	\$ 287.50	
		TOTAL \$ 845.00	

REPLACEMENT FUND

Alpha Labs	Courthouse A/C Maintenance Inv#36858	\$ 360.00	
		TOTAL \$ 360.00	

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

FMFC FUND

Nationwide Retirement	Employee Contribution Nov. 2011	\$ 562.08	CK# 1781
TOTAL		\$ 562.08	

GENERAL FUND

Nationwide Retirement	Employee Contribution Nov. 2011	\$ 1,454.42	CK# 3236
MasterCard	Extension H.E. Lodging, Fuel and Registration Fee	\$ 225.74	3229
Winstead	Co/Dist Clerk Overpayment of Recording Fees #59130	\$ 4.00	3232
Hunter-Kelsey of TX LLC	Co/Dist Clerk Overpayment of Recording Fees #59121	\$ 20.00	3233
Chase Cardmember Svc	Extension Ag Stockshow Expense	\$ 21.93	3235
Concho Valley Transit Dist	Thunderbird Transit Jan/2012	\$ 678.50	3237
TOTAL		\$ 2,404.59	

TXPT FUND

Nationwide Retirement	Employee Contribution Nov. 2011	\$ 100.00	3236
TOTAL		\$ 100.00	

STATE TRUST

State Comptroller	Drug Court Program Account Qtr Ending 12/31/2011	\$ 386.10	3230
State Comptroller	Civil Fees Qtr Ending 12/31/2011	\$ 1,664.50	3231
Omnibase Services of TX	DPS Omni Oct-Dec 2012 Quarterly Statement	\$ 1,272.00	3238
Visa Card Svc Center	Sheriff Meals/Fuel Prisoner Transfer	\$ 167.21	3239
TOTAL		\$ 3,489.81	

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

SEIZURE FUND

Visa Card Svc Center	Sheriff Meals - Manhunt card ending #0195	\$ 217.35	1145
	TOTAL	\$ 217.35	

 +VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

010

110	AFLAC	GEN 02-201	IN	2/01/2012	GEN CANCER/LIFE INS 02/12	1,124.52	
112	INTERMEDIK	SU12312011	IN	1/04/2012	EMS DEBT COLLECTION	312.79	
134	APPLIED CONCEPTS, INC.	215266	IN	2/01/2012	DPS RADAR	95.83	
136	ANSWERING SERVICE	02012012	IN	2/01/2012	NONDEPT ANSWERING SVC	150.00	
140	BAKER & TAYLOR, INC.	5011808883	IN	1/12/2012	LIBRARY BOOKS	352.67	
		5011822772	IN	1/24/2012	LIBRARY BOOKS	62.03	
					** CHECK TOTAL **	414.70	
167	BEN E KEITH FOODS	03939104	IN	1/13/2012	JAIL FOOD	671.02	
		03962479	IN	1/27/2012	JAIL FOOD	449.65	
					** CHECK TOTAL **	1,120.67	
168	BIG C AUTOMOTIVE	223896	IN	1/31/2012	ANNEX PICKUP REPAIRS	7.15	
170	BENSON REPAIR	7141	IN	1/31/2012	ANNEX PICKUP REPAIRS	42.90	
177	BEXAR COUNTY MEDICAL EXAM	09491	IN	2/07/2012	NONDEPT AUTOPSY	2,000.00	
217	BREWER REFRIGERATION	357727	IN	2/01/2012	JAIL ICE MACHINE RENTAL	90.00	
225	BRODART COMPANY	226638	IN	1/12/2012	LIBRARY OPER SUPPLIES	119.67	
241	CALTECH	6852-CW	IN	1/31/2012	CSCD COMP SPAM FILTER	10.00	
244	CHUBB SECURITY SYSTEMS UB	7020367763	IN	1/25/2012	CTH FIRE ALARM MONITORING	30.00	
270	THE CITY OF SONORA	01010600-0	IN	2/06/2012	LIBRARY	109.92	
		01014000-1	IN	1/06/2012	JAIL	293.11	
		89005501-0	IN	2/06/2012	PARK SLAB	188.77	
		89007400-0	IN	2/06/2012	PARK STG BLDG	21.91	
		89008000-0	IN	2/06/2012	PARK	196.61	
		89008200-0	IN	2/06/2012	CONCESSION STAND	274.77	
					** CHECK TOTAL **	1,085.09	
307	MCM DATA SERVICES, INC.	01232012	IN	1/23/2012	NONDEPT COMP MTC AGRMNT	409.50	
		01302012	IN	1/30/2012	NONDEPT COMP MAINT	75.00	
					** CHECK TOTAL **	484.50	
314	CONCHO VALLEY PEST CONTRO	01853	IN	1/10/2012	JAIL R/M SUPPLIES	42.00	
316	DEMCO	4482639	IN	1/25/2012	LIBRARY OPER SUPPLIES	412.79	
319	DEVILS RIVER AUTO PARTS	9288-61073	IN	1/17/2012	EXTENSION PLUG FOR TRLR	13.59	
		9288-61403	IN	1/24/2012	PARK R/M SUPPLIES (GATE)	20.95	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	9288-61443	IN 1/25/2012	CEM R/M EQUIP	11.88	
	9288-61465	IN 1/25/2012	CEM R/M EQUIP	8.24	
	9288-61701	IN 2/01/2012	PARK REPAIR PARTS-MOWER	98.63	
			** CHECK TOTAL **	153.29	
330	DOYLE MORGAN INSURANCE	2322	IN 2/03/2012 NONDEPT BDS/INS CLK	52.50	
337	DUCKWALL/ALCO #304	30406034	IN 12/02/2011 JAIL R/M SUPPLIES	4.58	
		30406130	IN 1/10/2012 CSCD MISC CLEANING SUPP	22.87	
		30406139	IN 1/13/2012 JAIL INMATE MEDS	12.79	
		30406148	IN 1/18/2012 CEMETERY IMPROVEMENTS	15.96	
			** CHECK TOTAL **	56.20	
376	THYSSENKRUPP ELEVATOR COR	158223	IN 2/01/2012 CTH ELEVATOR MTC	5,399.21	
397	EVERETT'S PHARMACY SONORA	358954	IN 1/03/2012 JAIL INMATE MEDS	23.14	
		360110	IN 1/13/2012 JAIL INMATE MEDS	17.09	
		361367	IN 1/24/2012 JAIL INMATE MEDS	38.17	
		361369	IN 1/24/2012 JAIL INMATE MEDS	8.99	
			** CHECK TOTAL **	87.39	
407	PRODUCTIVE BUSINESS MACHI	026306	IN 1/30/2012 CSCD COPIER	50.75	
		026314	IN 1/30/2012 TAX ASSESSOR COPIER	41.99	
			** CHECK TOTAL **	92.74	
410	DAVID WALLACE, COUNTY ATTO	01312012	IN 1/31/2012 CO ATTY POSTAGE REIMB	34.18	
426	JJ'S AUTO SERVICE	10746	IN 1/18/2012 SHERIFF VEHICLE MTCE	15.50	
437	FMFC FUND	013112-ANX	IN 1/31/2012 ANNEX FUEL FOR PUP TRK	45.14	
		013112-CEM	IN 1/31/2012 CEM FUEL FOR PU/EQUIP	213.81	
		013112-CTH	IN 1/31/2012 CTH FUEL FOR PUP TRK	79.00	
		013112-EXT	IN 1/31/2012 EXT AG FUEL FOR PU TRK	69.85	
		013112-PAR	IN 1/31/2012 PARK FUEL FOR PICKUP	61.00	
		013112-SHF	IN 1/31/2012 SHF FUEL FOR VEHICLE	897.92	
			** CHECK TOTAL **	1,366.72	
438	MEL POWER	013112	IN 1/31/2012 DIST CT REPORTER EXP	257.70	
461	GONZALO P RIOS, ATTY AT L	5693	IN 1/18/2012 DIST CT APPT ATTY	2,120.00	
477	GREEN MOUNTAIN ENERGY	1056144	IN 1/18/2012 LIBRARY	296.25	
		1056144-CE	IN 1/18/2012 CEMETERY	201.00	
		1056144-CS	IN 1/18/2012 CSCD	193.61	
		1056144-CT	IN 1/18/2012 COURTHOUSE	1,080.10	
		1056144-JA	IN 1/18/2012 JAIL	60.13	
		1056144-PO	IN 1/18/2012 OLD POL STN/OLD JAIL	293.05	
		1063846	IN 1/23/2012 CIVIC CENTER	1,753.55	
		1063846-AN	IN 1/23/2012 ANNEX	469.18	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	1063846-JA	IN 1/23/2012	JAIL	840.87	
	1063846-PA	IN 1/23/2012	PARK	1,763.13	
	1081303-02	IN 2/02/2012	SINALOA/LOMA ALTA	425.36	
			** CHECK TOTAL **	7,376.23	
478	GREAT AMERICA LEASING COR	11801974 IN	1/18/2012 TAX ASSESSOR COPIER	144.51	
492	VERIZON SOUTHWEST	2111-01/12 IN	1/19/2012 LIBRARY	265.76	
		2250-01/12 IN	1/19/2012 JAIL	65.55	
		2288-01/12 IN	1/19/2012 SHERIFF	217.13	
		2342-01/12 IN	1/19/2012 TAX ASSESSOR	146.30	
		2443-01/12 IN	1/19/2012 DPS	123.66	
		2711-01/20 IN	1/19/2012 JUDGE	123.66	
		2886-01/12 IN	1/19/2012 TREASURER	41.22	
		3101-01/12 IN	1/19/2012 EXTENSION AG	89.39	
		3256-01/12 IN	1/19/2012 DISTRICT COURT	41.22	
		3322-01/12 IN	1/19/2012 JP	123.66	
		3604-01/12 IN	1/19/2012 EXTENSION H.E.	41.22	
		3815-01/12 IN	1/19/2012 CLERK PHONE/INTERNET	437.90	
		5159-01/12 IN	1/19/2012 GAME WARDEN	41.22	
		5380-01/12 IN	1/19/2012 AUDITOR	82.44	
		5744-01/20 IN	1/28/2012 CSCD PHONE/INTERNET	261.73	
		5991-01/12 IN	1/19/2012 CIVIC CENTER	50.32	
		6151-01/12 IN	1/19/2012 SR CITIZEN PHONE	48.66	
		6553-01/12 IN	1/19/2012 COUNTY ATTORNEY	46.88	
		6553-12/11 IN	12/19/2011 COUNTY ATTORNEY	46.58	
		9062-01/12 IN	1/19/2012 SHERIFF	44.85	
			** CHECK TOTAL **	2,339.35	
493	VERIZON	2818300151 IN	1/19/2012 SHERIFF INTERNET	111.99	
498	VERONICA GARZA	020812-ANG IN	2/08/2012 THUNDERBIRD TRANSIT MEAL	11.00	
522	JET SPECIALTY, INC	691215 IN	1/25/2012 PARK R/M SUPPLIES	139.13	
537	KELLY L. THORP	010412-SAN IN	1/04/2012 EXT H.E. LODGING	118.68	
544	K & J CONTROL, INC.	38830 IN	2/03/2012 CTH R/M SUPPLIES	35.00	
		68831 IN	2/03/2012 ANNEX R/M SUPPLIES	30.00	
		68832 IN	2/03/2012 LIBRARY R/M SUPPLIES	30.00	
		68918 IN	2/13/2012 CIVIC CTR R/M SUPPLIES	90.00	
			** CHECK TOTAL **	185.00	
556	KERBOW FUNERAL HOME	013012 IN	1/30/2012 NONDEPT AUTOPSY REMOVAL	315.00	
564	JANALYN JONES	020212 IN	2/02/2012 TREASURER POSTAGE REIMB	4.20	
599	LONGHORN OFFICE PRODUCTS	221165-0 IN	1/11/2012 TAX ASSESSOR OFC SUPPLIES	105.42	
		221459-0 IN	1/13/2012 AUDITOR OFC SUPPLIES	23.94	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	222464-0	IN 1/23/2012	TREASURER OFC SUPPLIES	17.95	
	222544-0	IN 1/25/2012	AUDITOR OFC SUPPLIES	13.47	
	223143-0	IN 2/01/2012	TAX ASSESSOR OFC SUPPLIES	62.99	
			** CHECK TOTAL **	223.77	
640 LILLIAN M. HUDSPETH	146520	IN 12/22/2011	JAIL INMATE MEDICAL FEES	1,337.61	
659 TRINITY SERVICES LLC	1143	IN 1/17/2012	JAIL REPAIRS TO BLDG	145.00	
673 MCCREARY VESELKA BRAGG &	47119	IN 1/23/2012	JP DEBT COLLECTION	899.92	
	47194	IN 1/30/2012	JP DEBT COLLECTIONS	1,160.61	
	47489	IN 2/07/2012	JP DEBT COLLECTION	2,335.45	
	DKT#2011-0	IN 1/25/2012	JP DEBT COLLECTION	68.43	
			** CHECK TOTAL **	4,464.41	
700 MAYFIELD PAPER COMPANY	1077633	IN 12/02/2011	JAIL R/M SUPPLIES	42.16	
	1081503	IN 12/09/2011	JAIL R/M SUPPLIES	56.22	
	1085334	IN 12/16/2011	JAIL R/M SUPPLIES	62.06	
	1102008	IN 1/20/2012	ANNEX R/M SUPPLIES	31.94	
	1105798	IN 1/27/2012	CTH R/M SUPPLIES	78.91	
	1109519	IN 2/03/2012	CIVIC CTR R/M SUPPLIES	267.89	
			** CHECK TOTAL **	539.18	
703 FLORIE GONZALES	012712-ABI	IN 1/27/2012	LIBRARY TRAVEL MILEAGE	126.07	
735 NTS COMMUNICATIONS	1070211-01	IN 1/05/2012	COUNTY ATTORNEY	5.11	
	1076779-02	IN 2/05/2012	DRIVERS LICENSE	7.42	
	150070-012	IN 1/18/2012	DPS	6.93	
	150071-012	IN 1/18/2012	EXTENSION AG/H.E.	6.44	
	150073-01/	IN 1/18/2012	JUDGE	5.62	
	150076-01/	IN 1/18/2012	CO/DIST CLERK	21.76	
	150080-012	IN 1/18/2012	SHERIFF	31.73	
	150081-01/	IN 1/18/2012	JAIL	14.39	
	150083-01/	IN 1/18/2012	LIBRARY	12.24	
			** CHECK TOTAL **	111.64	
756 PARKER LUMBER	62894	IN 1/17/2012	CEMETERY R/M SUPPLIES	21.90	
	62939	IN 1/18/2012	CEMETERY R/M SUPPLIES	12.25	
	62943	IN 1/18/2012	JAIL REPAIRS TO BLDG	54.99	
	62965	IN 1/18/2012	PARK R/M SUPPLIES	25.57	
	62984	IN 1/19/2012	CEMETERY IMPROVEMENTS	5.45	
	63000	IN 1/19/2012	CEMETERY IMPROVEMENTS	14.56	
	63073	IN 1/23/2012	CEMETERY IMPROVEMENTS	68.97	
	63089	IN 1/23/2012	CEMETERY IMPROVEMENTS	49.99	
	63104	IN 1/23/2012	CEMETERY IMPROVEMENTS	35.99	
	63120	IN 1/24/2012	PARK R/M SUPPLIES	21.72	
	63145	IN 1/24/2012	PARK R/M SUPPLIES	14.07	
	63159	IN 1/25/2012	PARK R/M SUPPLIES	12.48	
	63171	IN 1/25/2012	CEM R/M SUPPLIES	26.99	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	63195	IN 1/26/2012	CIVIC CTR R/M SUPPLIES	23.88	
	63206	IN 1/26/2012	LIBRARY R/M SUPPLIES	125.70	
	63231	IN 1/26/2012	CTH R/M SUPPLIES	16.75	
	63239	IN 1/27/2012	CIVIC CTR R/M SUPPLIES	13.98	
	63248	IN 1/27/2012	LIBRARY R/M SUPPLIES	31.49	
	63264	IN 1/27/2012	CSCD MISC R/M SUPPLIES	11.45	
	63323	IN 1/30/2012	CTH R/M SUPPLIES	12.99	
	63335	IN 1/30/2012	CEM R/M SUPPLIES	16.15	
	63343	IN 1/30/2012	CIVIC CTR R/M SUPPLIES	10.99	
	63367	IN 1/31/2012	CSCD MISC R/M SUPPLIES	20.02	
	63458	IN 2/02/2012	CTH R/M SUPPLIES	7.98	
	63487	IN 2/02/2012	PARK R/M SUPPLIES	4.38	
	63489	IN 2/02/2012	PARK R/M SUPPLIES	23.49	
	63584	IN 2/06/2012	PARK R/M SUPPLIES	49.50	
	63594	IN 2/06/2012	PARK R/M SUPPLIES	8.29	
			** CHECK TOTAL **	741.97	
766	PECOS COUNTY	013012-DJ	IN 1/30/2012	DIST JUDGE CELL SVC	48.10
784	PAY AND SAVE	11959-1220	IN 12/31/2011	EXT HE PROG EXP SC	.12
		119590-100	IN 10/17/2011	EXT H.E. PROGRAM EXP	7.93
				** CHECK TOTAL **	8.05
791	PHILLIP MILLER, DDS	10928	IN 1/03/2012	JAIL INMATE MEDICAL FEES	160.00
801	RACHEL DURAN	9867-RDURA	IN 1/21/2012	CLERK OFC SUPPLIES REIMB	35.93
822	QUILL CORPORATION	9199569	IN 1/09/2012	SHERIFF OFC SUPPLIES	80.98
		9741044	IN 1/27/2012	LIBRARY OPER SUPPLIES	95.89
				** CHECK TOTAL **	176.87
829	TAX ASSESSOR/COLLECTOR	020612	IN 2/06/2012	TAX ASSESSOR REIMB	142.50
839	RECORDED BOOKS, LLC	74477111	IN 1/27/2012	LIBRARY BOOKS	63.00
846	TAYLOR BROTHERS ENTERPRIS	10844	IN 1/01/2012	JUDGE INTERNET	50.00
		11165	IN 2/01/2012	JUDGE INTERNET	50.00
		11166	IN 2/01/2012	JP INTERNET	50.00
		11168	IN 2/01/2012	TREASURER INTERNET	50.00
				** CHECK TOTAL **	200.00
867	ROBERT HUGHES	013012	IN 1/30/2012	SHERIFF TRAVEL MEAL RH	11.00
		020812	IN 2/08/2012	SHF MISC MEAL REIMB RH	11.00
				** CHECK TOTAL **	22.00
919	SONORA AIR COOL ENGINES	8255	IN 1/13/2012	CTH R/M SUPPLIES	12.99
937	SONORA TIRE SERVICE	55176	IN 12/05/2011	SHERIFF VEHICLE MAINT	10.00
960	SOUTHWEST TEXAS ELECTRIC	354201-012	IN 12/31/2011	SHERIFF RADIO TOWER	48.23

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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010

988	SPRINT	645388810-	IN	1/20/2012	EXT AG CELL SVC	48.71
989	SUN LIFE FINANCIAL	GEN 02-201	IN	2/01/2012	GEN LIFE INS 02/2012	628.13
1020	TEXAS WILDLIFE DAMAGE MNG	240346	IN	1/31/2012	ANIMAL DMAGE CTRL 01/2012	4,800.00
1032	TEXAS ASSOC OF COUNTIES H	GEN 02-201	IN	2/01/2012	GEN HEALTH INS 02/2012	29,302.60
1125	UNIFIRST HOLDINGS L.P.	8390068328	IN	12/02/2011	JAIL R/M SUPPLIES	25.59
		8390068329	IN	12/02/2011	JAIL R/M SUPPLIES	40.15
		8390069258	IN	12/16/2011	JAIL R/M SUPPLIES	25.21
		8390069259	IN	12/16/2011	JAIL R/M SUPPLIES	39.56
		8390071938	IN	1/25/2012	CTH R/M SUPPLIES	50.34
		8390071939	IN	1/25/2012	LIBRARY R/M SUPPLIES	18.92
		8390071940	IN	1/25/2012	CIV CTR R/M SUPPLIES	53.02
		8390071941	IN	1/25/2012	ANNEX R/M SUPPLIES	13.97
		8390072907	IN	2/08/2012	LIBRARY R/M SUPPLIES	18.92
					** CHECK TOTAL **	285.68
1126	UNIFIRST HOLDING-II	8390071953	IN	1/25/2012	GEN EMP UNIFORMS	9.90
		8390072442	IN	2/01/2012	GEN EMPLOYEE UNIFORMS	9.90
		8390072921	IN	2/08/2012	GEN EMPLOYEE UNIFORMS	9.90
					** CHECK TOTAL **	29.70
1178	MAURA WEINGART	013112-AUD	IN	1/31/2012	AUDITOR POSTAGE REIMB	1.60
		020912-WC	IN	2/09/2012	AUDITOR WC POSTAGE REIMB	2.10
					** CHECK TOTAL **	3.70
1182	TOTAL OFFICE SOLUTION	EA58938	IN	1/26/2012	CO/DIST CLK OFC SUPPLIES	12.58
		EA59168	IN	1/30/2012	TREASURER OFC SUPPLIES	60.77
		EA59169	IN	1/30/2012	SHF OFFICE SUPPLIES	188.38
		EA59296	IN	2/01/2012	CLERK OFFICE SUPPLIES	11.24
		EA59600	IN	2/03/2012	JP OFFICE SUPPLIES	33.50
		EA59601	IN	2/03/2012	NONDEPT MISC COPIER PAPER	100.50
					** CHECK TOTAL **	406.97
1195	WEST PAYMENT CENTER	824063569	IN	1/03/2012	AUDITOR OFC SUPPLIES	52.50
1203	WEST TEXAS GAS, INC	3872365-12	IN	1/06/2012	COURTHOUSE	449.58
		42845-1220	IN	1/06/2012	ANNEX	143.59
		5108317-12	IN	1/06/2012	JAIL	279.02
					** CHECK TOTAL **	872.19
1290	XEROX CORPORATION	059806084	IN	2/01/2012	SHERIFF COPIER	211.55
		059806103	IN	2/01/2012	EXT OFC COPIER/SUPPLIES	212.65
		059806108	IN	2/01/2012	CO/DIST CLK COPIER	376.09
		059997306	IN	2/03/2012	NONDEPT COPIER	208.86
					** CHECK TOTAL **	1,009.15

110 *** FUND TOTAL ***

73,979.78

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 02-20	IN 2/01/2012	FMFC CANCER/LIFE 02/12	191.16	
131 ANGELO AUTO GLASS	1033301	IN 2/02/2012	FMFC REPAIR PART	379.15	
168 BIG C AUTOMOTIVE	222674	IN 1/10/2012	FMFC REPAIR PARTS	41.29	
	222696	IN 1/10/2012	FMFC REPAIR PARTS	29.52	
	222705	IN 1/10/2012	FMFC REPAIR PARTS	188.10	
	222713	IN 1/10/2012	FMFC REPAIR PARTS	161.91	
	223161	IN 1/18/2012	FMFC REPAIR PARTS	298.71	
	223180	IN 1/18/2012	FMFC REPAIR PARTS	107.94	
	223544	IN 1/25/2012	FMFC REPAIR PARTS	11.38	
	223552	IN 1/25/2012	FMFC REPAIR PARTS	21.08	
			** CHECK TOTAL **	859.93	
217 BREWER REFRIGERATION	357728	IN 2/01/2012	FMFC ICE MACHINE	75.00	
270 THE CITY OF SONORA	09061000-0	IN 2/06/2012	FMFC WAREHOUSE	160.03	
310 DECOTY COFFEE COMPANY	1759466	IN 1/05/2012	FMFC MISC COFFEE/SUPP	91.55	
319 DEVILS RIVER AUTO PARTS	9288-60549	IN 1/04/2012	FMFC REPAIR PARTS	29.50	
	9288-60789	IN 1/10/2012	FMFC REPAIR PARTS	16.97	
	9288-60815	IN 1/10/2012	FMFC REPAIR PARTS	47.25	
	9288-61143	IN 1/18/2012	FMFC REPAIR PARTS	85.74	
			** CHECK TOTAL **	179.46	
477 GREEN MOUNTAIN ENERGY	1056144-FM	IN 1/18/2012	FMFC WAREHOUSE	459.03	
492 VERIZON SOUTHWEST	3010-01/12	IN 1/19/2012	FMFC WAREHOUSE	41.22	
520 HOLT COMPANY OF TEXAS	PIMN001781	IN 1/25/2012	FMFC REPAIR PARTS	52.33	
	PIMN001786	IN 1/31/2012	FMFC REPAIR PARTS	400.66	
			** CHECK TOTAL **	452.99	
622 LEO'S TIRE SERVICE	5520	IN 1/23/2012	FMFC REPAIRS	56.95	
735 NTS COMMUNICATIONS	150078-01/	IN 1/18/2012	FMFC WAREHOUSE	5.08	
756 PARKER LUMBER	62444	IN 1/03/2012	FMFC R/M SUPPLIES	8.57	
	62479	IN 1/04/2012	FMFC R/M SUPPLIES	12.56	
	62485	IN 1/04/2012	FMFC R/M SUPPLIES	9.87	
	62494	IN 1/04/2012	FMFC R/M SUPPLIES	9.87	
	62495	IN 1/04/2012	FMFC R/M SUPPLIES	14.98	
	62655	IN 1/09/2012	FMFC R/M SUPPLIES	14.27	
	62677	IN 1/10/2012	FMFC R/M SUPPLIES	12.48	
	62784	IN 1/12/2012	FMFC R/M SUPPLIES	11.26	
	62933	IN 1/18/2012	FMFC R/M SUPPLIES	27.98	
	62938	IN 1/18/2012	FMFC R/M SUPPLIES	37.96	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015	62951	IN 1/18/2012	FMFC R/M SUPPLIES	8.58	
	62971	IN 1/19/2012	FMFC R/M SUPPLIES	9.58	
	62972	IN 1/19/2012	FMFC R/M SUPPLIES	18.98	
	62981	IN 1/19/2012	FMFC R/M SUPPLIES	3.49	
	63161	IN 1/25/2012	FMFC R/M SUPPLIES	13.59	
	63198	IN 1/26/2012	FMFC R/M SUPPLIES	15.36	
	65695	IN 1/10/2012	FMFC R/M SUPPLIES	13.98	
			** CHECK TOTAL **	243.36	
832 RAFTER W	3706111	IN 1/04/2012	FMFC R/M SUPPLIES	13.95	
940 SONORA WOOL HOUSE FEED &	9574	IN 1/18/2012	FMFC R/M SUPPLIES	80.20	
989 SUN LIFE FINANCIAL	FMFC 02-20	IN 2/01/2012	FMFC LIFE INS 02/2012	56.50	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 02-20	IN 2/01/2012	FMFC HEALTH INS 02/2012	3,809.73	
1114 UNITED FUEL & ENERGY CORP	1288298	IN 1/23/2012	FMFC FUEL	5,533.20	
1126 UNIFIRST HOLDING-II	8390071953	IN 1/25/2012	FMFC EMP UNIFORMS	16.47	
	8390072442	IN 2/01/2012	FMFC EMPLOYEE UNIFORMS	16.47	
	8390072921	IN 2/08/2012	FMFC EMPLOYEE UNIFORMS	16.47	
			** CHECK TOTAL **	49.41	
1165 VULCAN CONSTRUCTION MATER	224041	IN 1/16/2012	FMFC MTRLS FOR RDS/BRDGS	1,309.37	
	226717	IN 1/27/2012	FMFC MTRLS FOR RDS/BRDGS	1,363.23	
			** CHECK TOTAL **	2,672.60	
1206 WEST TEXAS STEEL & SUPPLY	318850	IN 1/24/2012	FMFC REPAIRS	94.34	
	319125	IN 1/30/2012	FMFC R/M SUPPLIES	354.80	
			** CHECK TOTAL **	449.14	
270 *** FUND TOTAL ***				15,859.64	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050

270	THE CITY OF SONORA	02011004-0 IN	2/06/2012 TXPT	100.40	
334	GEORGE E SMITH ESTATE	022012-TXP IN	2/01/2012 TXPT OFFICE RENT	370.00	
477	GREEN MOUNTAIN ENERGY	1056144-TX IN	1/18/2012 TXPT	279.74	
492	VERIZON SOUTHWEST	3900-01/12 IN	1/19/2012 TXPT	76.58	
735	NTS COMMUNICATIONS	268984-01/ IN	1/18/2012 TXPT	7.93	
895	SCOTT JORDAN	012712-JUN IN	1/27/2012 TXPT TRAVEL EXPENSE	57.85	
		022012 IN	2/01/2012 TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	107.85	
989	SUN LIFE FINANCIAL	TXPT 02-20 IN	2/01/2012 TXPT LIFE INS 02/2012	6.75	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 02-20 IN	2/01/2012 TXPT HEALTH INS 02/2012	476.16	
1069	*** FUND TOTAL ***			1,425.41	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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092

1069	TEXAS PARKS & WILDLIFE	1013505	IN	1/03/2012	PARKS & WILDLIFE EXPENSE	170.00
		1013506	IN	1/03/2012	PARKS & WILDLIFE	127.50
		A8005461	IN	1/11/2012	PARKS & WILDLIFE EXPENSE	127.50
		A8005462	IN	1/23/2012	PARKS & WILDLIFE	127.50
		A8005463	IN	1/17/2012	PARKS & WILDLIFE EXPENSE	127.50
		A8005464	IN	1/30/2012	PARKS & WILDLIFE EXPENSE	170.00
		A902212	IN	1/03/2012	PARKS/WILDLIFE EXP	127.50
		A902220	IN	1/10/2012	PARKS & WILDLIFE EXPENSE	127.50
					** CHECK TOTAL **	1,105.00

1032 *** FUND TOTAL ***

1,105.00

+(01)Sutton County

A/P COMMISSIONER'S REPORT

FEB 10, 2012

08:35-PM

F

+VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

093

1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 02 IN	2/01/2012	EMP BNFT HEALTH 02/2012	999.16	
	*** FUND TOTAL ***				999.16	
	**** TOTAL DUE ****				93,368.99	