

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, March 12, 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 in connection with road for Water District well;

Carla Garner
_____ CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 8th day of March, A.D. 2012.

Rachel Chavez Duran
_____ RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
MARCH 12, 2012**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 12th day of March, 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 SE Fuels in the amount of \$2944.56. 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: \$93,642.10	OMNI: \$2990.00
County retained: \$54,826.17	McCreary & Veslka: \$7274.12
State portion: \$28,080.51	Refund: \$471.30

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 18	Fees Collected: \$3378.00
Meal cost: \$1.55	Miles driven: 5963
Number of dispatch calls: 731	

Commissioner Perez 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 of February reflecting an ending balance of \$7,641,129.30. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that the new pick-ups purchased for his department are in operation. Road work on the Askew Road has commenced and advertisement for paving material was published in the local paper.

Judge Garner inquired if Jimenez had spoken with Gary Hardgrave in regards to repairing the road by the golf course leading up to the water well. Jimenez reported that he had and the road has been repaired.

Commissioner Cavaness reported concern with the NW corner of the bathroom facility roof, located at the baseball field. He stated that it is missing shingles and asked Jimenez to further investigate the damage.

TAX APPRAISAL REPORT

Judge Garner reported that the Chief Appraiser, Mary Bustamante, had undergone back surgery and would be out of the office for a few weeks.

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$166.09 in Hot Check collections for the month. Wallace also reported that Attorney Hardesty had contacted him in regards to settling the claims his client has with the EMS. He stated that Mr. Hardesty has offered to pay \$1200.00 of the \$1600.00 debt. The Court unanimously agreed to accept the \$1200.00 offer to settle the debt.

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$7212.28

County Court: \$11,507.00

Real Property/vitals: \$3491.00

COUNTY JUDGE'S REPORT

Judge Garner reported that the Sutton County Days Association has requested permission to construct a roof over the stands at the rodeo arena. After a brief discussion in regards to specs and requirements, the court agreed to have Commissioner Cavaness speak with Curry Campbell for further details and report at a later meeting, before making a decision on the matter.

She informed the court that the petition to have the un-incorporation of the City of Sonora placed on the ballot had been submitted to Mayor Pro-tem, Sam David Hernandez. It had 451 signatures and after verification of those signatures, several did not qualify, therefore did not have the required amount to place on the ballot.

BURN BAN

The Court unanimously agreed to continue the lift of the Burn Ban.

ROAD FOR THE WATER DISTRICT WELL

Motion was made by Commissioner Cavaness to ratify authorization to repair the road to the water district well. Motion was seconded by Commissioner Wade and carried unanimously.

COURT ADJOURNED

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

ATTEST: Karel Cisneros
COUNTY CLERK

APPROVED: Carla Barua
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Alfonso Cosme
COMMISSIONER, PRECINCT NO 3

Fred A. Pérez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
MARCH 12, 2012**

FMFC FUND			CK#
Crop Production Svc	Materials for Roads & Bridges Inv#210406	\$ 67.50	
Echo Pump Service, Inc	Repair Parts Inv#39850	\$ 175.00	
Echo Pump Service, Inc	Repair Parts Inv#39861	\$ 846.58	
Standley Anderson	Miscellaneous Meal Expense 03052012	\$ 22.00	
Dix Key Shop	Operating Supplies Inv#89403	\$ 139.80	
		TOTAL \$ 1,250.88	

GENERAL FUND			CK#
Community Radiology Association, PA	Jail Inmate Medical Fees Acct#302422	\$ 211.00	
Phillip L. Montgomery	Shf Small Claims Civil Citation DateFeb172012	\$ 50.00	
Stephen H Smith	Dist Attorney Travel Exp Mileage/Meal DateFeb212012	\$ 108.53	
Diamond Lake Book Co.	Library Books Inv#50364A	\$ 210.54	
Show Me Books, Inc.	Library Books Inv#20443 P9X11	\$ 209.00	
Gale	Library Books Inv#17460158/17471179	\$ 94.18	
Hugo C Banuelos	JP Refund Overpayment of Fine Dkt#2011-061857	\$ 26.00	
CDAT Revion IV	Co/Dist Clerk Registration Inv#hondo	\$ 10.00	

EXHIBIT A TOTAL \$ 919.25

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
MARCH 12, 2012**

SEIZURE FUND

Verizon Southwest	EOC-COG Warning System 3253873206-02/12	\$ 65.16
Applied Concepts	Sheriff Radar Inv#216605/216606	\$ 287.50
	TOTAL	\$ 352.66

REPLACEMENT FUND

Del Rio Grill Guards	Sheriff Vehicle Equipment Inv dated 030212	\$ 1,290.00
	TOTAL	\$ 1,290.00

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MARCH 12, 2012**

FMFC FUND

Nationwide Retirement	Employee Contribution Feb 2012	\$ 562.08	CK# 1787
TOTAL		\$ 562.08	

GENERAL FUND

Shell Fleet Plus	Extension Ag Travel allowance	\$ 56.15	CK# 3266
Perdue Brandon Fiedler Collins & Mott LLP	CO/Dist Clerk Title Search Refund	\$ 400.00	3267
Nationwide Retirement	Employee Contribution Feb 2012	\$ 1,504.42	3269
CVTD	Thunderbird Transit Feb/12 Fees	\$ 607.00	3270
Chase CardMember Svc	Extension Stockshow Expense	\$ 346.07	3271
Rausch,Strum, Israel, Enerson & Hornik LLC	Clerk Reimb Fees Overpayment Filing Fees #1413	\$ 45.00	3273
Visa Card Service Center	Sheriff PT Expense	\$ 296.13	3274
TOTAL		\$ 3,254.77	

TXPT FUND

Nationwide Retirement	Employee Contribution Feb. 2012	\$ 100.00	3269
TOTAL		\$ 100.00	

REPLACEMENT FUND

Jim Bass Ford	FMFC Trucks	\$ 41,313.00	3272
TOTAL		\$ 41,313.00	

SEIZURE FUND

Caldwell Country	Sheriff Vehicles	\$ 51,632.00	1151
TOTAL		\$ 51,632.00	

+ (01) Sutton County
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A/P COMMISSIONER'S REPORT

MAR 9, 2012

10:19-PM

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #

010						
116	ALMA QUIROZ	030912-AQ	IN 3/09/2012	SHF EMP CLOTHNG ALLOWANCE	500.00	
134	APPLIED CONCEPTS, INC.	216604	IN 3/01/2012	DPS RADAR	95.83	
136	ANSWERING SERVICE	21565	IN 3/01/2012	NONDEPT ANS SVC LIFELINE	150.00	
140	BAKER & TAYLOR, INC.	5011836508	IN 2/01/2012	LIBRARY BOOKS	29.20	
160	BEAR GRAPHICS, INC.	0618634	IN 2/29/2012	JP OFC SUPPLIES	157.89	
167	BEN E KEITH FOODS	04011206	IN 2/24/2012	JAIL FOOD	288.26	
		04023368	IN 3/02/2012	JAIL FOOD	176.92	
				** CHECK TOTAL **	465.18	
168	BIG C AUTOMOTIVE	225349	IN 2/23/2012	SHERIFF VEHICLE MTCE	31.98	
170	BENSON REPAIR	7038	IN 2/26/2012	SHF VEHICLE MTCE	82.95	
199	BOB HARTMAN	030912-BH	IN 3/09/2012	SHF EMP CLOTHNG ALLOWANCE	250.00	
214	BRETT JOHNSON	030912-BJ	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
217	BREWER REFRIGERATION	357778	IN 3/02/2012	JAIL ICE MACHINE RENTAL	90.00	
241	CALTECH	7054-CW-2	IN 2/01/2012	CSCD MANAGED SVC MO BILLN	196.00	
244	CHUBB SECURITY SYSTEMS UB	7020369882	IN 2/08/2012	CTH FIRE ALARM MONITORING	30.00	
262	OSCAR CHAVEZ	030912-OC	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
263	LOURDES CHAVEZ	030912-LC	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
270	THE CITY OF SONORA	01014000-0	IN 2/06/2012	JAIL	445.16	
		01014000-0	IN 3/02/2012	JAIL	312.31	
		89005501-0	IN 3/02/2012	PARK SLAB	113.77	
		89006000-0	IN 2/06/2012	4H CLUB	20.88	
		89007000-0	IN 2/06/2012	CIVIC CENTER	347.26	
		89007300-0	IN 2/06/2012	METAL YELLOW BLDG	246.37	
		89007400-0	IN 3/02/2012	PARK STG BLDG	21.91	
		89008000-0	IN 3/02/2012	PARK	196.61	
		89008200-0	IN 3/02/2012	PRK CONCESSION STAND	94.75	
				** CHECK TOTAL **	1,799.02	
333	DUWAYNE CASTRO	030912-DC	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
337	DUCKWALL/ALCO #304	30406257	IN 2/23/2012	JAIL R/M SUPP/FOOD	11.99	
		30406277	IN 3/05/2012	SHERIFF MISC SUPPLIES	9.99	
				** CHECK TOTAL **	21.98	

+ (01) Sutton County
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A/P COMMISSIONER'S REPORT

MAR 9, 2012

10:19-PM

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #

010						
352	EMMET FLEMING	2096	IN 3/06/2012	DIST CT APPT ATTY	400.00	
397	EVERETT'S PHARMACY SONORA	362358	IN 2/02/2012	JAIL INMATE MEDS	13.50	
407	PRODUCTIVE BUSINESS MACHI	026605	IN 2/29/2012	TAX ASSESSOR COPIER	9.95	
410	DAVID WALLACE, COUNTY ATTO	02242012	IN 2/24/2012	COUNTY ATTY POSTAGE REIMB	22.55	
422	JODY HARRIS	030912-JH	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
425	JOE FINCHER	030912-JF	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
426	JJ'S AUTO SERVICE	10752	IN 2/01/2012	CEM R/M PUP STICKER	15.50	
437	FMFC FUND	022912-CEM	IN 2/29/2012	CEM FUEL-TRUCK/EQUIP	197.57	
		022912-PAR	IN 2/29/2012	PARK FUEL-TRUCK/EQUIP	176.74	
		022912-SHF	IN 2/29/2012	SHF FUEL FOR VEHICLES	1,473.36	
				** CHECK TOTAL **	1,847.67	
477	GREEN MOUNTAIN ENERGY	1108985-CE	IN 2/17/2012	CEMETERY	185.54	
		1108985-JA	IN 2/17/2012	JAIL	51.81	
		1113712-JA	IN 2/22/2012	JAIL	748.01	
		1113712-PA	IN 2/22/2012	PARK	1,855.11	
		1132627	IN 3/05/2012	SINALOA/LOMA ALTA	386.63	
				** CHECK TOTAL **	3,227.10	
478	GREAT AMERICA LEASING COR	11916476	IN 2/16/2012	TAX ASSESSOR COPIER	144.51	
492	VERIZON SOUTHWEST	2111-02/12	IN 2/19/2012	LIBRARY PHONE/INTERNET	200.16	
		2250-02/12	IN 2/19/2012	JAIL	61.10	
		2288-02/12	IN 2/19/2012	SHERIFF	215.62	
		2342-02/12	IN 2/19/2012	TAX ASSESSOR	147.78	
		2443-02/12	IN 2/19/2012	DPS	123.66	
		2711-02/12	IN 2/19/2012	JUDGE	123.66	
		2886-02/12	IN 2/19/2012	TREASURER	41.22	
		3101-02/12	IN 2/19/2012	EXTENSION AG	89.39	
		3256-02/12	IN 2/19/2012	DISTRICT COURT	41.22	
		3322-02/12	IN 2/19/2012	JP	123.66	
		3604-02/12	IN 2/19/2012	EXTENSION FCS	41.22	
		3815-02/12	IN 2/19/2012	CLERK PHONE/INTERNET	337.90	
		5159-02/12	IN 2/19/2012	GAME WARDEN	41.22	
		5380-12/12	IN 2/19/2012	AUDITOR	82.44	
		5991-02/12	IN 2/19/2012	CIVIC CENTER	50.32	
		6151-02/12	IN 2/19/2012	SR CITIZEN LIFELINE	48.66	
		6553-02/12	IN 2/19/2012	COUNTY ATTORNEY	46.88	
		9062-02/12	IN 2/19/2012	SHERIFF	84.40	
				** CHECK TOTAL **	1,900.51	
493	VERIZON	02192012-J	IN 2/19/2012	JUDGE INTERNET	111.99	

+ (01) Sutton County
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A/P COMMISSIONER'S REPORT

MAR 9, 2012

10:19-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #				
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010									
544	K & J CONTROL, INC.	69116	IN 3/02/2012	CTH R/M SUPPLIES	35.00				
		69117	IN 3/02/2012	ANNEX R/M SUPPLIES	30.00				
		69118	IN 3/02/2012	LIBRARY R/M SUPPLIES	30.00				
				** CHECK TOTAL **	95.00				
564	JANALYN JONES	03022012	IN 3/02/2012	TREASURER POSTAGE REIMB	2.20				
599	LONGHORN OFFICE PRODUCTS	224413-0	IN 2/15/2012	TAX ASSESSOR OFC SUPP	43.99				
		224935-0	IN 2/22/2012	TREASURER OFC SUPPLIES	27.98				
		224936-0	IN 2/21/2012	TREASURER OFC SUPPLIES	13.99				
		225577-0	IN 2/29/2012	TREASURER OFFICE SUPPLIES	3.99				
				** CHECK TOTAL **	89.95				
673	MCCREARY VESELKA BRAGG &	47714	IN 2/18/2012	JP DEBT COLLECTION	613.32				
		48044	IN 2/27/2012	JP DEBT COLLECTION	2,121.43				
		48400	IN 3/05/2012	JP DEBT COLLECTION	2,478.61				
		DKT#2011-0	IN 2/28/2012	JP DEBT COLLECTION	48.93				
				** CHECK TOTAL **	5,262.29				
699	THE PENWORTHY COMPANY	522026	IN 2/22/2012	LIBRARY BOOKS	202.71				
700	MAYFIELD PAPER COMPANY	1094541	IN 1/07/2012	JAIL R/M SUPPLIES	22.76				
		1094544	IN 1/07/2012	JAIL R/M SUPPLIES	62.96				
		1094545	IN 1/07/2012	JAIL R/M SUPPLIES	35.32				
		1098214	IN 1/13/2012	JAIL R/M SUPPLIES	92.14				
		1098215	IN 1/13/2012	JAIL R/M SUPPLIES	56.15				
		1102009	IN 1/20/2012	JAIL R/M SUPPLIES	14.10				
		1102013	IN 1/20/2012	JAIL R/M SUPPLIES	14.00				
		1105799	IN 1/27/2012	JAIL R/M SUPPLIES	40.17				
		1109528	IN 2/03/2012	JAIL R/M SUPPLIES	35.32				
		1109529	IN 2/03/2012	JAIL R/M SUPPLIES	15.70				
		1109535	IN 2/03/2012	JAIL R/M SUPPLIES	28.76				
		1113613	IN 2/13/2012	LIBRARY R/M SUPPLIES	24.68				
		1113614	IN 2/13/2012	JAIL R/M SUPPLIES	40.00				
		1117298	IN 2/20/2012	JAIL R/M SUPPLIES	7.84				
		1121052	IN 2/24/2012	CIVIC CTR R/M SUPPLIES	182.51				
		1121075	IN 2/24/2012	ANNEX R/M SUPPLIES	27.16				
		1121076	IN 2/24/2012	CTH R/M SUPPLIES	40.17				
		1121077	IN 2/24/2012	LIBRARY R/M SUPPLIES	48.67				
		1121083	IN 2/24/2012	JAIL R/M SUPPLIES	45.05				
				** CHECK TOTAL **	833.46				
703	FLORIE GONZALES	030612-JUN	IN 3/06/2012	LIBRARY TRAVEL EXPENSE	54.98				
729	OFFICE DEPOT	6003813550	IN 3/02/2012	CO/DIST CLERK OFC SUPPLIE	84.64				
735	NTS COMMUNICATIONS	1076779-03	IN 3/05/2012	DRIVERS LICENSE	5.74				
		150071-02/	IN 2/18/2012	EXT AG/FCS	8.94				

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150073-02/	IN 2/18/2012	JUDGE	13.81	
			** CHECK TOTAL **	28.49	
746	MARAY CEARLEY	021312-MC	IN 2/13/2012 SHF PT REIMB TOLL FEE	3.00	
750	CHARLES PAJESTKA, MD	853400-RP	IN 1/24/2012 JAIL INMATE MEDICAL FEES	40.00	
751	CHARLES MCDONALD	0184	IN 2/28/2012 NONDEPT OSSF INSPECT	325.00	
		0185	IN 2/28/2012 NON DEPT OSSF INSPECTION	325.00	
			** CHECK TOTAL **	650.00	
756	PARKER LUMBER	64166	IN 2/22/2012 PARK R/M SUPPLIES	19.16	
		64167	IN 2/22/2012 JAIL R/M SUPPLIES	1.49	
		64177	IN 2/22/2012 ANNEX R/M SUPPLIES	14.98	
		64210	IN 2/23/2012 LIBRARY R/M SUPPLIES	5.16	
		64333	IN 2/27/2012 CEM R/M SUPPLIES	18.58	
		64363	IN 2/28/2012 CTH R/M SUPPLIES	24.48	
		64379	IN 2/28/2012 PARK R/M SUPP-FERTILIZER	76.95	
		64444	IN 2/29/2012 PARK FERTILIZER	6.99	
		64464	IN 3/01/2012 PARK R/M SUPP/FERTILIZER	18.97	
		64490	IN 3/01/2012 PARK R/M SUPPLIES	5.63	
		64500	IN 3/01/2012 CTH R/M SUPPLIES	22.48	
			** CHECK TOTAL **	214.87	
784	PAY AND SAVE	119100-100	IN 1/05/2012 ANNEX MISC COFFEE/SUPPLIE	32.74	
		119100-100	IN 1/05/2012 ANNEX MISC COFFEE/SUPP	31.77	
		119510-100	IN 1/10/2012 JAIL FOOD	46.57	
		119510-101	IN 1/13/2012 JAIL FOOD	115.01	
		119560-100	IN 1/28/2012 JAIL FOOD	24.65	
		119560-101	IN 1/20/2012 JAIL FOOD	71.04	
		119560-201	IN 1/01/2012 JAIL INMATE MEDS	4.00	
		119560-201	IN 1/03/2012 JAIL FOOD	26.22	
			** CHECK TOTAL **	352.00	
845	RELIABLE OFFICE SUPPLIES	CQC32100	IN 2/24/2012 LIBRARY OPER SUPPLIES	183.46	
846	TAYLOR BROTHERS ENTERPRIS	11523	IN 3/01/2012 JUDGE INTERNET	50.00	
		11524	IN 3/01/2012 JP INTERNET	50.00	
		11526	IN 3/01/2012 TREASURER INTERNET	50.00	
			** CHECK TOTAL **	150.00	
919	SONORA AIR COOL ENGINES	8334	IN 3/05/2012 JAIL R/M SUPPLIES	5.19	
937	SONORA TIRE SERVICE	56559	IN 2/08/2012 SHF VEHICLE MTCE	80.00	
960	SOUTHWEST TEXAS ELECTRIC	188290	IN 2/29/2012 SHF RADIO TOWER	3.17	
985	RANDAL STOUT, ATTORNEY AT	2304/1971	IN 3/06/2012 DIST CT APPT ATTY	1,000.00	
988	SPRINT	645388810-	IN 2/20/2012 EXTENSION AG	48.71	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
991 CROCKETT/SUTTON CSCD	02282012	IN 2/28/2012	TRANSFERS JUV OFC FUND	20,233.50	
1020 TEXAS WILDLIFE DAMAGE MNG	240393	IN 2/29/2012	ANIMAL DAMAGE CTRL PROG	4,800.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 032012	IN 3/07/2012	GEN HEALTH INS 03/12	30,645.66	
1051 TY FINCHER	030912-TF	IN 3/09/2012	SHF EMP CLOTHING ALLOWANC	500.00	
1125 UNIFIRST HOLDINGS L.P.	8390072908	IN 2/08/2012	CIVIC CTR R/M SUPPLIES	53.02	
	8390073850	IN 2/22/2012	CTH R/M SUPPLIES	50.34	
	8390073852	IN 2/22/2012	CIVIC CENTER R/M SUPPLIES	53.02	
	8390073853	IN 2/22/2012	ANNEX R/M SUPPLIES	13.97	
	8390074824	IN 3/07/2012	LIBRARY R/M SUPPLIES	18.92	
			** CHECK TOTAL **	189.27	
1126 UNIFIRST HOLDING-II	8390074332	IN 2/29/2012	GEN EMPLOYEE UNIFORMS	11.65	
	8390074837	IN 3/07/2012	GEN EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	21.55	
1175 WILLIAM W. WEBSTER,	030912-BW	IN 3/09/2012	SHF EMP CLOTHNG ALLOWANCE	250.00	
1182 TOTAL OFFICE SOLUTION	EA61430	IN 2/24/2012	SHF OFC SUPPLIES	144.62	
	EA61864	IN 3/01/2012	AUDITOR OFC SUPPLIES	15.66	
	EA61865	IN 3/01/2012	JP OFFICE SUPPLIES	13.59	
			** CHECK TOTAL **	173.87	
1203 WEST TEXAS GAS, INC	3872365-02	IN 2/20/2012	COURTHOUSE	420.24	
	42845-02/1	IN 2/20/2012	ANNEX	131.09	
			** CHECK TOTAL **	551.33	
1290 XEROX CORPORATION	060019760	IN 2/04/2012	LIBRARY COPIER/SUPPLIES	210.30	
	060332205	IN 3/01/2012	NON DEPT COPIER	208.55	
	060332230	IN 3/01/2012	CLERK COPIER	386.43	
			** CHECK TOTAL **	805.28	
168 *** FUND TOTAL ***				82,147.89	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
168 BIG C AUTOMOTIVE	223940	IN 1/31/2012	FMFC REPAIR PARTS	129.93	
	223978	IN 2/01/2012	FMFC REPAIR PARTS	4.47	
	224003	IN 2/01/2012	FMFC REPAIR PARTS	62.19	
	224101	IN 2/02/2012	FMFC REPAIR PARTS	33.80	
	224792	IN 2/14/2012	FMFC REPAIR PARTS	20.67	
	224845	IN 2/15/2012	FMFC REPAIR PARTS	8.99	
	225217	IN 2/21/2012	FMFC REPAIR PARTS	9.34	
	225218	IN 2/21/2012	FMFC REPAIR PARTS	7.49	
	225288	IN 2/22/2012	FMFC REPAIR PARTS	9.29	
	225365	IN 2/23/2012	FMFC REPAIR PARTS	7.12	
			** CHECK TOTAL **	293.29	
189 BROADWAY MOTORS, INC.	1373474	IN 3/01/2012	FMFC REPAIRS (TIRES)	634.82	
217 BREWER REFRIGERATION	357779	IN 3/02/2012	FMFC ICE MACHINE RENTAL	75.00	
270 THE CITY OF SONORA	09061000-0	IN 3/02/2012	FMFC WAREHOUSE	157.33	
310 DECOTY COFFEE COMPANY	1759930	IN 2/03/2012	FMFC MISC COFFEE/SUPPLIES	69.00	
319 DEVILS RIVER AUTO PARTS	9288-62219	IN 2/14/2012	FMFC REPAIR PARTS	12.66	
	9288-62252	IN 2/15/2012	FMFC REPAIR PARTS	35.76	
	9288-62486	IN 2/21/2012	FMFC REPAIR PARTS	51.58	
	9288-62526	IN 2/21/2012	FMFC REPAIR PARTS	21.39	
	9288-62538	IN 2/22/2012	FMFC REPAIR PARTS	292.99	
	9288-62552	IN 2/22/2012	FMFC REPAIR PARTS	51.58	
	9288-62568	IN 2/22/2012	FMFC REPAIR PARTS	35.99	
	9288-62629	IN 2/23/2012	FMFC REPAIR PARTS	41.79	
	9288-62643	IN 2/23/2012	FMFC REPAIR PARTS	25.88	
			** CHECK TOTAL **	569.62	
477 GREEN MOUNTAIN ENERGY	1108985-FM	IN 2/17/2012	FMFC	358.37	
	1113712-FM	IN 2/22/2012	FMFC	31.37	
			** CHECK TOTAL **	389.74	
492 VERIZON SOUTHWEST	3010-02/12	IN 2/19/2012	FMFC	41.22	
520 HOLT COMPANY OF TEXAS	PIMN001799	IN 2/22/2012	FMFC REPAIR PARTS	304.06	
	PIMN001801	IN 2/23/2012	FMFC REPAIR PART	9.12	
	PIMN001803	IN 2/27/2012	FMFC REPAIR PARTS	234.08	
	PIMN001805	IN 3/01/2012	FMFC REPAIR PARTS	105.00	
	PIMN001806	IN 3/02/2012	FMFC REPAIR PARTS	9.61	
	PIMS019861	IN 2/24/2012	FMFC REPAIR PARTS	268.77	
			** CHECK TOTAL **	930.64	
694 AIRGAS-SOUTHWEST	107596862	IN 2/24/2012	FMFC OPER SUPPLIES	432.00	
756 PARKER LUMBER	61565	IN 12/01/2011	FMFC R/M SUPPLIES	52.99	

+ (01) Sutton County
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A/P COMMISSIONER'S REPORT

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+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
015		61710	IN 12/06/2011	FMFC R/M SUPPLIES	13.99	
		61745	IN 12/07/2011	FMFC OPERATING SUPPLIES	170.97	
		61995	IN 12/15/2011	FMFC R/M SUPPLIES	10.16	
		63413	IN 2/01/2012	FMFC R/M SUPPLIES	5.99	
		63424	IN 2/01/2012	FMFC R/M SUPPLIES	37.47	
		63426	IN 2/01/2012	FMFC R/M SUPPLIES	12.99	
		63428	IN 2/01/2012	FMFC R/M SUPPLIES	17.99	
		63677	IN 2/08/2012	FMFC R/M SUPPLIES	18.56	
		63974	IN 2/16/2012	FMFC R/M SUPPLIES	25.54	
		64198	IN 2/22/2012	FMFC R/M SUPPLIES	8.48	
		64239	IN 2/23/2012	FMFC R/M SUPPLIES	8.47	
				** CHECK TOTAL **	383.60	
1032	TEXAS ASSOC OF COUNTIES H	FMFC 03201	IN 3/07/2012	FMFC HEALTH INS 03/12	3,815.76	
1114	UNITED FUEL & ENERGY CORP	1294557-IN	IN 2/27/2012	FMFC FUEL	4,112.34	
1126	UNIFIRST HOLDING-II	8390074332	IN 2/29/2012	FMFC EMPLOYEE UNIFORMS	16.47	
		8390074837	IN 3/07/2012	FMFC EMPLOYEE UNIFORMS	16.47	
				** CHECK TOTAL **	32.94	
1206	WEST TEXAS STEEL & SUPPLY	320966	IN 2/25/2012	FMFC MTRLS FOR RDS/BRDGS	419.06	
270	*** FUND TOTAL ***				12,356.36	

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #		

050							
270	THE CITY OF SONORA	02011004-0 IN	3/02/2012 TXPT	102.42			
334	GEORGE E SMITH ESTATE	TXPT 03201 IN	3/01/2012 TXPT OFC PRO-RATE RENT	85.00			
477	GREEN MOUNTAIN ENERGY	1108985-TX IN	2/17/2012 TXPT	207.07			
492	VERIZON SOUTHWEST	3900-02/12 IN	2/19/2012 TXPT	76.58			
735	NTS COMMUNICATIONS	268984-02/ IN	2/18/2012 TXPT	27.91			
846	TAYLOR BROTHERS ENTERPRIS	11532 IN	3/01/2012 TXPT INTERNET	75.00			
895	SCOTT JORDAN	021512-MID IN	2/15/2012 TXPT TRAVEL MIDLAND	199.90			
		022112-ROU IN	2/21/2012 TXPT TRAVEL ROUND RCK	360.01			
		022312-SAN IN	2/23/2012 TXPT TRAVEL SANDERSON	160.80			
		022812-TEL IN	2/28/2012 TXPT TRAVEL TELEGRAPH	84.03			
		032012-TXP IN	3/01/2012 TXPT CELL PHONE ALLOWANCE	50.00			
			** CHECK TOTAL **	854.74			
921	SHA-MOR PROPERTIES, INC.	032012-TXP IN	3/01/2012 TXPT OFFICE RENT	300.00			
1032	TEXAS ASSOC OF COUNTIES H	TXPT 03201 IN	3/07/2012 TXPT HEALTH INS 03/12	476.93			
746	*** FUND TOTAL ***			2,205.65			

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

060					
746	MARAY CEARLEY	022812-LEO IN	2/28/2012 LEOSE TRAINING EXP WEBOC	66.30	
744	*** FUND TOTAL ***			66.30	

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091						
744	ANTHONY MUNGIA	1961	IN 2/28/2012	REPLCMNT FUND ANNEX AC	16,362.00	
1032	*** FUND TOTAL ***				16,362.00	

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

093					
1032	TEXAS ASSOC OF COUNTIES H	EMP BNFT 0 IN	3/07/2012 EMP BNFT INS 03/12	999.16	
1067	TEXAS POLITICAL SUBDIVISI	2109	IN 3/01/2012 EMP BNFIT WC 2ND QTR	5,228.00	
*** FUND TOTAL ***				6,227.16	
**** TOTAL DUE ****				119,365.36	