


NOTICE OF SPECIAL MEETING

THE STATE OF TEXAS §
 §
 COUNTY OF SUTTON §

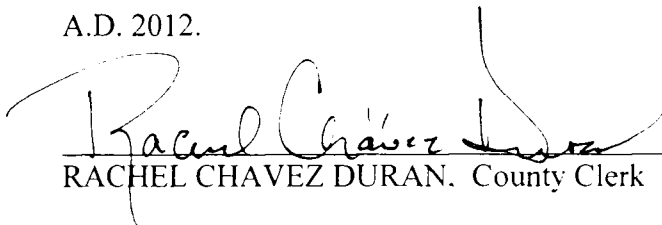
NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **Monday, March 26, 2012**, at **9:00 A.M.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration of the below items.

- _____ Approval of minutes of prior meetings;
- _____ Examination, consideration and approval of Accounts Payable;
- _____ Commissioners' Reports;
- _____ County Judge's Reports;
- _____ Open and accept or reject bids for Road and Bridge materials;
- _____ Curry Campbell regarding ADA requirements;
- _____ Consideration and possible action on Clerk's request to accept credit cards through Certified Payments program;
- _____ Clarification on DPS radars;
- _____ Consideration and possible action on use of baseball field at Road and Bridge yard.



 CARLA GARNER, County Judge

POSTED IN THE COURTHOUSE ANNEX this the 22nd day of March,
 A.D. 2012.



 RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
MARCH 26, 2012**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 26th 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 NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	MILTON CAVANESS, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 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. Motion was seconded by Commissioner Perez. Motion carried unanimously.

COMMISSIONERS' REPORT

No Action

COUNTY JUDGE'S REPORT

Judge Garner reported that one of the coaches with the Sonora Little League would like permission to use the practice field located at the Road and Bridge Yard. The court unanimously granted permission for use of the field as long as rules for use of the facility were upheld.

ROAD AND BRIDGE MATERIAL BIDS

A motion was made by Commissioner Villanueva to accept the bid from Alon USA for approximately 100,000 gallons of AC-10 at \$2.75 per gallon. Motion was seconded by Commissioner Cavaness. Motion carried unanimously.

A motion was made by Commissioner Wade to accept the bid from CSA Materials Inc. for 3,500 tons of crushed limestone aggregate, type B, grade 3 at \$18.05/ton. Motion was seconded by Commissioner Villanueva and carried unanimously.

ADA REQUIREMENTS

Commissioner Cavaness reported that he had met with Curry Campbell, member of the Rodeo Association, in regards to construction of a roof over the grand stands. He stated that not much was accomplished, since Campbell did not have the required engineer's drawings. He also expressed concern with the committee's priorities, since they now want to cover the grand stands, but have not completed the ADA required parking lot.

After an in depth discussion, Commissioner Villanueva made a motion to have County Attorney, David

Wallace, draw up a contract in order to insure compliance; that all projects must be completed before any other projects can be begin. The motion was seconded by Commissioner Wade and carried unanimously.

CREDIT CARD CONTRACT

Sutton County Clerk, Rachel Chavez Duran, reported that currently her office only accepts cash, money orders and checks for payment. She explained that only having the stated manner of receiving payment is an inconvenience to customers needing vital copies of records because requested copies or services cannot be fulfilled until payment is received and delays final court proceeding for the same reason.

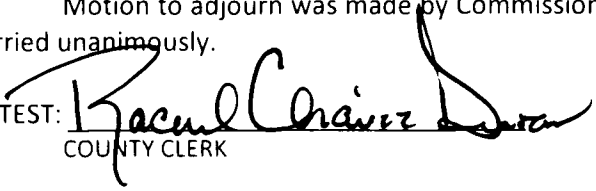
Motion was made by Commissioner Cavaness to approve the Sutton County Clerk's Office to enter into a contract with Certified Payments in order to accept payments over the counter, telephone or on-line by credit card. Motion was seconded by Commissioner Perez and carried unanimously.

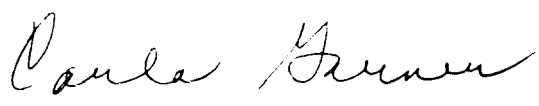


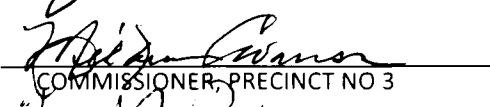
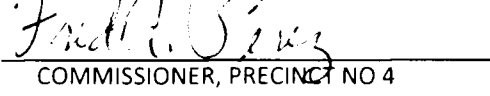
DPS RADAR

Judge Garner explained to the court that there is an agreement in place requiring DPS officers to return the old or outdated radars before a new one is assigned. Currently Officer Van Zandt, Reagan and Benny are in need of updated radars. The Court unanimously agreed that Auditor Weingart explain the requirements to Officer Van Zandt with the understanding that he pass the information along to the other two officers and that all officers sign the agreement, before they can receive the new radars.

COURT ADJOURNED

Motion to adjourn was made by Commissioner Cavaness and seconded by Commissioner Wade. 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
SPECIAL MEETING
MARCH 26, 2012**

FMFC FUND			CK#
Crop Production Services	Materials for Roads & Bridges Inv#210577	\$ 285.00	
Weathersbee Electric Co.	Repair part Inv#47573	\$ 265.00	
	TOTAL	\$ 550.00	
GENERAL FUND			CK#
Anita Solis	Slab Rental Refund 03312012	\$ 75.00	
Credit Systems Int'l Inc.	EMS Debt Collection Inv#52681	\$ 258.33	
PTS of America, LLC	Sheriff Prisoner Transfer Inv#59028	\$ 957.60	
Sonora Lions Club	Annex R/M Supplies Inv#03272012	\$ 78.75	
Sonora Lions Club	Courthouse R/M Supplies Inv#03272012	\$ 89.00	
Sonora Lions Club	Library R/M Supplies Inv#03272012	\$ 44.00	
Jannett Pieper, Co Clerk	County Court Indigent Fees Cause#35017	\$ 477.00	
Jannett Pieper, Co Clerk	County Court Indigent Fees Cause#2012-004	\$ 424.50	
Dix Key Shop	Park R/M Supplies Inv#90187	\$ 33.00	
Jesse Armendariz	JP Overpayment of Fine Dkt#2011-064503	\$ 13.00	
Thomas Alexander Waters	JP Overpayment of fine Dkt#2011-062882	\$ 55.53	
	TOTAL	\$ 2,505.71	
SEIZURE FUND			CK#
AT&T Mobility	Sheriff Cell Service Inv#287021912636-012012	\$ 222.00	
	TOTAL	\$ 222.00	
RECORDS MGMT			
Kofile Preservation	Clerk Restoration of Records Inv#207589	\$ 20,785.00	
	TOTAL	\$ 20,785.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
MARCH 26, 2012**

GENERAL FUND			CK#
FMFC FUND			
Sutton County General	Retirement for February 2012	\$ 4,821.78	1794
		TOTAL \$ 4,821.78	
GENERAL FUND			CK#
Lubbock Co Sheriff Dept	Co/Dist Clerk Service Fees	\$ 55.00	3284
Victor Virgen	Co/Dist Clerk Reimb of Fees	\$ 200.00	3285
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Payment of Tax Law Suit	\$ 400.00	3286
National Loan Acquistions Co	Co/Dist Clerk Reimb of Fees	\$ 4.00	3287
The Bank & Trust	District Court Jurry Summons	\$ 1,500.00	3288
Green Mountain Energy	Cth, CSCD, Old Jail, Library Utilities Account #10037417	\$ 1,766.98	3289
Green Mountain Energy	Annex and Civic Center Utilities Account#10037416	\$ 1,692.33	3290
City of Sonora	Co/Dist Clerk Donation to meal on wheels program #2260	\$ 1,500.00	3292
City of Sonora	Co/Dist Clerk Restitution Payment #2260	\$ 3,000.00	3293
DPS	Co/Dist Clerk DNA Fee Payment #2300	\$ 140.00	3294
Genaro Marin, Jr.	District Court Jury Summons dated 031912	\$ 6.00	3295
Hermelind Hernandez	District Court Jury Summons dated 031912	\$ 6.00	3296
Rebecca Martinez	District Court Jury Summons dated 031912	\$ 6.00	3297

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
MARCH 26, 2012**

cont. General Fund

George Ann Vlachos	District Court Jury Summons dated 031912	\$	6.00	3298
Jennifer Espinosa	District Court Jury Summons dated 031912	\$	6.00	3299
Larry Jennings	District Court Jury Summons dated 031912	\$	6.00	3300
Richard Espinosa	District Court Jury Summons dated 031912	\$	6.00	3301
Steve Vickers	District Court Jury Summons dated 031912	\$	6.00	3302
Devendrabhai Patel	District Court Jury Summons dated 031912	\$	6.00	3303
Dominga Martinez	District Court Jury Summons dated 031912	\$	6.00	3304
Stephen Bamert	District Court Jury Summons dated 031912	\$	6.00	3305
Omero Gonzales	District Court Jury Summons dated 031912	\$	6.00	3306
Martin Lopez	District Court Jury Summons dated 031912	\$	6.00	3307
Hubert Seaton	District Court Jury Summons dated 031912	\$	6.00	3308
Michael McGuffin	District Court Jury Summons dated 031912	\$	6.00	3309
Terry Duckworth	District Court Jury Summons dated 031912	\$	6.00	3310

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
MARCH 26, 2012**

cont. General Fund

Robin Street	District Court Jury Summons dated 031912	\$	6.00	3311
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TOTAL \$ 10,360.31

REPLACEMENT FUND	Annex A/C	\$	97.00	3291
Anthony Mungia DBA Mungia Southwest	Bal on Inv#1961			

TOTAL \$ 97.00

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
110 AFLAC	GEN 590585	IN 3/11/2012	GEN CANCER/LIFE INS 04/12	1,124.52	
112 INTERMEDIX	SU02292012	IN 3/07/2012	EMS DEBT COLLECTION	99.07	
123 AMERITAS DENTAL	GEN 042012	IN 3/09/2012	GEN DENTAL INS 04/12	1,741.16	
132 ANGELO REPORTING	LPC-12-4	IN 3/09/2012	CO CT REPORTER EXPENSE	220.48	
139 AMERITAS VISION	GEN 042012	IN 3/09/2012	GEN VISION INS 04/12	743.12	
167 BEN E KEITH FOODS	04046972	IN 3/16/2012	JAIL FOOD	265.36	
	4035548	IN 3/09/2012	JAIL FOOD	424.73	
			** CHECK TOTAL **	690.09	
222 BROCK JONES	022012	IN 3/05/2012	DIST CT PRSDNG JUDGE EXP	109.69	
	03052012	IN 3/05/2012	DIST CT PRSDNG JUDGE EXP	52.84	
			** CHECK TOTAL **	162.53	
241 CALTECH	7513-CW	IN 2/29/2012	CSCD COMP EMAIL FILTERING	10.00	
	7596-CW	IN 3/07/2012	CSCD MO COMP SVC AGRMNT	206.00	
			** CHECK TOTAL **	216.00	
244 CHUBB SECURITY SYSTEMS UB	7020372557	IN 3/02/2012	CTH FIRE ALARM MONITORING	30.00	
270 THE CITY OF SONORA	01005000-0	IN 3/02/2012	COURTHOUSE	138.10	
	01010600-0	IN 3/02/2012	LIBRARY	110.60	
	01015001-0	IN 3/02/2012	OLD POL STN/OLD JAIL	85.17	
	01016000-0	IN 3/02/2012	ANNEX	115.32	
	02009603-0	IN 3/02/2012	CSCD	100.14	
	4TH QTR 20	IN 3/16/2012	SR CIT 4TH QTR END 2011	23,775.02	
	89006000-0	IN 3/02/2012	4H CLUB	20.88	
	89007000-0	IN 3/02/2012	CIVIC CENTER	245.11	
	89007300-0	IN 3/02/2012	METAL YELLOW BLDG	231.72	
			** CHECK TOTAL **	24,822.06	
313 ORLANDO F. DEHOYOS	10742	IN 2/28/2012	CO CT APPT ATTY FEE	2,424.00	
319 DEVILS RIVER AUTO PARTS	9288-63474	IN 3/13/2012	JAIL R/M SUPPLIES	2.07	
334 GEORGE E SMITH ESTATE	042012-CSC	IN 3/22/2012	CSCD OFFICE RENT	370.00	
337 DUCKWALL/ALCO #304	30406298	IN 3/12/2012	CEM SUPPLIES/COFFEE	12.98	
407 PRODUCTIVE BUSINESS MACHI	026603	IN 2/29/2012	CSCD COPIER	50.36	
	026685	IN 3/07/2012	CO/DIST CLERK	165.00	
			** CHECK TOTAL **	215.36	
437 FMFC FUND	02292012-A	IN 2/29/2012	ANX FUEL FOR P-UP/EQUIP	96.77	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	02292012-C	IN 2/29/2012	CTH FUEL FOR P-UP/EQUIP	110.88	
	03052012	IN 3/05/2012	SHERIFF VEHICLE MAINT	43.13	
			** CHECK TOTAL **	250.78	
459 GLEN LOVE	03012012	IN 3/01/2012	CEM PLOT COMMISSION	375.00	
477 GREEN MOUNTAIN ENERGY	1063846-01	IN 1/23/2012	CIV CTR NCC/TAXES	26.58	
	1154562-CT	IN 3/15/2012	COURTHOUSE	1,172.48	
	1154564-LI	IN 3/15/2012	LIBRARY	325.51	
	1154565-CS	IN 3/15/2012	CSCD	146.45	
	1154566-AN	IN 3/15/2012	ANNEX	391.71	
	1154718-OL	IN 3/15/2012	OLD POLD SNT/ OLD JAIL	257.78	
	1160336-CE	IN 3/19/2012	CEMETERY	178.53	
			** CHECK TOTAL **	2,499.04	
492 VERIZON SOUTHWEST	5693-03/12	IN 3/07/2012	DRIVERS LICENSE	537.72	
	5744-02/12	IN 2/28/2012	CSCD	261.73	
	6093-03/12	IN 3/07/2012	SR CITIZEN LIFELINE	47.08	
			** CHECK TOTAL **	846.53	
532 ICS	96019	IN 3/12/2012	JAIL OPER SUPPLIES	181.02	
599 LONGHORN OFFICE PRODUCTS	226788-0	IN 3/14/2012	JP OFFICE SUPPLIES	12.99	
614 SAM'S CLUB DISCOVER	5090-2012	IN 3/01/2012	SHF MISC MEMBRSHP 2012	105.00	
673 MCCREARY VESELKA BRAGG &	48571	IN 3/11/2012	JP DEBT COLLECTION	1,479.30	
	48681	IN 3/19/2012	JP DEBT COLLECTION	2,067.89	
	DKT2011-06	IN 3/21/2012	JP DEBT COLLECTION	88.50	
			** CHECK TOTAL **	3,635.69	
678 MASTERCARD-CARD SERVICE C	0072-02201	IN 2/22/2012	EXT H.E. TRAVEL EXP	239.64	
	0072-03201	IN 3/22/2012	EXT H.E. TRAVEL EXP	95.33	
			** CHECK TOTAL **	334.97	
700 MAYFIELD PAPER COMPANY	1124844	IN 3/05/2012	ANNEX R/M SUPPLIES	47.86	
	1128890	IN 3/09/2012	CIVIC CTR R/M SUPPLIES	36.88	
	1132268	IN 3/19/2012	CIVIC CTR R/M SUPPLIES	166.20	
	1132303	IN 3/16/2012	LIBRARY R/M SUPPLIES	31.27	
			** CHECK TOTAL **	282.21	
735 NTS COMMUNICATIONS	1070211-03	IN 3/05/2012	COUNTY ATTORNEY	10.75	
	150069-03/	IN 3/18/2012	JP	13.43	
	150070-03/	IN 3/18/2012	DPS	5.32	
	150071-03/	IN 3/18/2012	EXTENSION AG/H.E.	6.53	
	150074-03/	IN 3/18/2012	AUDITOR	18.24	
	150076-03/	IN 3/18/2012	CO/DIST CLERK	37.01	
	150077-03/	IN 3/18/2012	DISTRICT COURT	5.14	
	270643-03/	IN 3/05/2012	CSCD	18.43	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	114.85	
751 CHARLES MCDONALD	032012-SST IN	3/01/2012	NONDEPT SEPTIC SYS TSTN	600.00	
	032012-TNR IN	3/01/2012	NONDEPT TNRCC EXP	770.00	
			** CHECK TOTAL **	1,370.00	
756 PARKER LUMBER	63696	IN 2/08/2012	CTH R/M SUPPLIES	2.59	
	64583	IN 3/05/2012	PARK R/M SUPPLIES	15.78	
	64729	IN 3/08/2012	PARK R/M SUPPLIES	29.99	
	64744	IN 3/08/2012	JAIL R/M SUPPLIES	9.98	
	64873	IN 3/13/2012	PARK R/M SUPPLIES	45.27	
	64909	IN 3/14/2012	PARK R/M SUPPLIES	11.98	
	64916	IN 3/14/2012	CIV CTR R/M SUPPLIES	16.96	
	64920	IN 3/14/2012	CIV CTR R/M SUPPLIES	1.29	
	64934	IN 3/14/2012	CEMETERY R/M SUPPLIES	1.99	
	65021	IN 3/16/2012	CTH R/M SUPPLIES	38.97	
			** CHECK TOTAL **	174.80	
767 PEDERNALES ELECTRIC COOP	118693-022 IN	3/07/2012	CAMP ALLISON	50.31	
784 PAY AND SAVE	119100-100 IN	2/21/2012	ANNEX MISC COFFEE/SUPPLIE	24.96	
	119560-100 IN	2/09/2012	JAIL FOOD	83.04	
	119560-101 IN	2/29/2012	JAIL FOOD	49.28	
	119560-101 IN	2/01/2012	JAIL FOOD	57.60	
	119560-300 IN	2/01/2012	JAIL FOOD	40.12	
	119560-400 IN	2/24/2012	JAIL FOOD	60.34	
	119590-100 IN	2/21/2012	EXT H.E. PROGRAM EXP	33.33	
			** CHECK TOTAL **	348.67	
829 TAX ASSESSOR/COLLECTOR	031212	IN 3/12/2012	TAC REIMB PETTY CASH	156.92	
839 RECORDED BOOKS, LLC	74503325	IN 3/09/2012	LIBRARY BOOKS	109.53	
910 SHELL	0652361842	IN 3/13/2012	EXTENSION AG FUEL	219.80	
922 ARNOLD HOSFORD	7039	IN 3/08/2012	JAIL R/M SUPPLIES	59.30	
989 SUN LIFE FINANCIAL	GEN 042012	IN 3/22/2012	GEN LIFE INS 04/12	673.90	
1030 TEXAS ASSOCIATION OF COUN	D0218	IN 1/01/2012	NON DEPT TAC MEMBERSHIP	550.00	
1125 UNIFIRST HOLDINGS L.P.	8390072149	IN 1/27/2012	JAIL R/M SUPPLIES	25.59	
	8390072150	IN 1/27/2012	JAIL R/M SUPPLIES	40.16	
	8390073112	IN 2/10/2012	JAIL R/M SUPPLIES	25.21	
	8390074039	IN 2/24/2012	JAIL R/M SUPPLIES	25.21	
	8390074040	IN 2/24/2012	JAIL R/M SUPPLIES	39.56	
	8390074823	IN 3/07/2012	CTH R/M SUPPLIES	50.34	
	8390074825	IN 3/07/2012	CIVIC CTR R/M SUPPLIES	53.02	
	8390074826	IN 3/07/2012	ANNEX R/M SUPPLIES	13.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	8390075797	IN 3/21/2012	CTH R/M SUPPLIES	50.34	
	8390075798	IN 3/21/2012	LIBRARY R/M SUPPLIES	18.92	
	8390075799	IN 3/21/2012	CIVIC CTR R/M SUPPLIES	53.02	
			** CHECK TOTAL **	395.34	
1126 UNIFIRST HOLDING-II	8390075331	IN 3/14/2012	GEN EMP UNIFORMS	9.90	
	8390075811	IN 3/21/2012	GEN EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	19.80	
1130 U.S. POSTAL SERVICE	03142012	IN 3/14/2012	TREAS OFC SUPPLIES POSTAG	135.00	
	03212012-C	IN 3/21/2012	CSCD SUPPLIES-POSTAGE	90.00	
			** CHECK TOTAL **	225.00	
1150 VISA-CARD SERVICE CENTER	122011-SHF	IN 12/09/2011	SHF MISC OPER SUPPLIES	48.03	
1173 JOHN K WILSON	2996863-JK	IN 3/22/2012	JP OFC SUPP REIMB	50.96	
1178 MAURA WEINGART	03202012	IN 3/20/2012	AUDITOR POSTAGE REIMB	14.00	
1182 TOTAL OFFICE SOLUTION	EA62185	IN 3/07/2012	JP OFFICE SUPPLIES	72.78	
1203 WEST TEXAS GAS, INC	377730-02/	IN 3/03/2012	LIBRARY	113.16	
	3872365-02	IN 3/02/2012	COURTHOUSE	245.53	
	42845-0220	IN 3/02/2012	ANNEX	67.96	
			** CHECK TOTAL **	426.65	
1290 XEROX CORPORATION	060332225	IN 3/01/2012	EXTENSION COPIER	218.24	
	060558304	IN 3/09/2012	LIB COPIER/OPER SUPPLIES	233.88	
	060578406	IN 3/13/2012	SHERIFF COPIER	368.91	
			** CHECK TOTAL **	821.03	
110 *** FUND TOTAL ***				47,298.34	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

015					
110 AFLAC	FMFC 59058 IN	3/11/2012	FMFC CANCER/LIFE 04/12	191.16	
123 AMERITAS DENTAL	FMFC 04/20 IN	3/09/2012	FMFC DENTAL INS 04/12	209.64	
139 AMERITAS VISION	FMFC 04201 IN	3/09/2012	FMFC VISION INS 04/12	89.60	
292 CORLEY FREIGHTLINE LP	PS42050273 IN	3/13/2012	FMFC REPAIR PARTS	125.99	
477 GREEN MOUNTAIN ENERGY	1157353-FM IN	3/16/2012	FMFC WAREHOUSE	413.68	
735 NTS COMMUNICATIONS	150078-03/ IN	3/18/2012	FMFC	8.50	
756 PARKER LUMBER	62634 IN	1/09/2012	FMFC R/M SUPPLIES	16.99	
989 SUN LIFE FINANCIAL	FMFC 04201 IN	3/22/2012	FMFC LIFE INS 04/12	56.50	
1114 UNITED FUEL & ENERGY CORP	1297536 IN	3/14/2012	FMFC FUEL	6,059.00	
1126 UNIFIRST HOLDING-II	8390075331 IN	3/14/2012	FMFC EMP UNIFORMS	16.47	
	8390075811 IN	3/21/2012	FMFC EMPLOYEE UNIFORMS	27.12	
			** CHECK TOTAL **	43.59	
1138 VERIZON WIRELESS	6703003491 IN	3/03/2012	FMFC CELL SVC	52.74	
123 *** FUND TOTAL ***				7,267.39	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 04201 IN	3/09/2012	TXPT DENTAL INS 04/12	17.32	
139 AMERITAS VISION	TXPT 04201 IN	3/09/2012	TXPT VISION INS 04/12	8.96	
477 GREEN MOUNTAIN ENERGY	1154563-TX IN	3/15/2012	TXPT	164.32	
735 NTS COMMUNICATIONS	268984-03/ IN	3/18/2012	TXPT	18.77	
895 SCOTT JORDAN	031412-CRA IN	3/15/2012	TXPT TRAVEL EXP	247.55	
989 SUN LIFE FINANCIAL	TXPT 04201 IN	3/22/2012	TXPT LIFE INS 04/12	6.75	
171 *** FUND TOTAL ***				463.67	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

091					
171 BIG COUNTRY SUPPLY	D342400	IN 3/15/2012	RPLCMNT SHF VEH ASESORIES	2,099.53	
336 DUNCAN MECHANICAL SERVICE	039946	IN 3/12/2012	RPLCMNT CTH BLDG MTCE	393.50	
*** FUND TOTAL ***				2,493.03	
**** TOTAL DUE ****				57,522.43	