



**COMMISSIONERS' COURT REGULAR MEETING  
APRIL 9, 2012**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9<sup>th</sup> day of April, 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 Green Mountain in the amount of \$1234.41, SE in the amount of \$6199.46 and Felipe Cantu in the amount of \$1536.00. 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: \$90,592.09  
County retained: \$51,213.33  
State portion: \$25,288.18  
OMNI: \$3744.00  
McCreary & Veslka: \$10,278.05  
Refund: \$68.53

Commissioner Cavaness 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: 23  
Meal cost: \$1.77  
Number of dispatch calls: 731  
Fees Collected: \$3436.59  
Miles driven: 7559

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 first quarter reflecting an ending balance of \$7,489,373.47. 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 completed the prep work on Askew Road and is ready to be paved. Supervisor requested permission to pay Felipe Cantu for rock work he has completed.

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

No Action

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported \$564.41 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: \$13,476.50

County Court: \$18,207.00

Real Property/vitals: \$4,001.00

**COUNTY JUDGE'S REPORT**

Judge Garner reported that because of some miscommunication, Curry Campbell had not attended the previous court meeting, but was present and would like to address the court. Campbell submitted a status report to the court. He reported that right now the Sutton County Days Association had enough funds to pay for the entire cost of the grandstand cover, but did not have the funds for completion of the parking lot. The Commissioners agreed to find the funds from other line items to cover the estimated \$27,000 cost of the required ADA compliant parking lot.

**BURN BAN**

The Court unanimously agreed to continue the Burn Ban lift.

**ADVERTISEMENT FOR SUMMER HELP**


Motion was made by Commissioner Villanueva to advertise for summer help and was seconded by Commissioner Cavaness. The motion carried unanimously.

**DEPOSITORY ADVERTISEMENT**

Motion was made by Commissioner Wade to accept the depository bid from The Bank & Trust. Motion was seconded by Commissioner Perez 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  
APRIL 9, 2012**

<b>GENERAL FUND</b>			<b>CK#</b>
Budget Signs	Sheriff Misc Vehicle Star Decals Inv#28073	<b>\$ 34.18</b>	
TX State University/San Marcos	JP Registration Fee InvDated:032912	<b>\$ 50.00</b>	
Maggie Mesa	Park Slab Rental Refund RentDate:042812	<b>\$ 75.00</b>	
Best Western Sonora Inn	District Atty Travel Expense Folio#86325	<b>\$ 209.97</b>	
International Extradition Agency	Sheriff Prisoner Transfer Inv#203026	<b>\$ 317.74</b>	
Pumpkin Books	Library Books Inv#PB01-8726	<b>\$ 114.41</b>	
Felipe Cleto R	Cemetery Improvements Dated040312	<b>\$ 1,536.00</b>	
Juan Ramos	Civic Center Rental Refund DateReserved080412	<b>\$ 100.00</b>	
Luis Carlos Grosso	JP Refund Overpayment of Fine 2012-068074	<b>\$ 21.90</b>	
Lucio Dianas Torres	JP Refund Overpayment of Fine 0204-00604A	<b>\$ 53.17</b>	
Rusn'In Lube Pit	CSCD Vehicle Maintenance Inv#9847	<b>\$ 54.00</b>	
University of TX at Austin	Co/Dist Clerk Registration Date04/25-27/12	<b>\$ 210.00</b>	
<b>TOTAL</b>		<b>\$ 2,776.37</b>	

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
APRIL 9, 2012**

**SEIZURE FUND**

AT&T Mobility	Sheriff Cell Service Inv#837626576-03/12	<b>\$ 524.25</b>
COPsync	Misc Sheriff Vehicle Hardware Inv#3818	<b>\$ 118.00</b>
	<b>TOTAL</b>	<b>\$ 642.25</b>

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
APRIL 9, 2012**

**FMFC FUND**

Nationwide Retirement	Employee Contribution Mar 2012	\$ 562.08	<b>CK# 1798</b>
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**TOTAL**

**GENERAL FUND**

Blackburn Abstract	CO/Dist Clerk Refund Cause#59270	\$ 4.00	<b>CK# 3321</b>
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Green Mountain Energy	Civic Center	\$ 175.00	<b>3322</b>
	Jail	\$ 150.00	<b>3322</b>
	Annex	\$ 61.82	<b>3322</b>
	Park	\$ 2,059.66	<b>3322</b>

Nationwide Retirement	Employee Contribution Mar 2012	\$ 1,504.42	<b>3324</b>
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United States Postal Svc	Tax Assessor Voter Registration Date 033012 Postage	\$ 800.00	<b>3325</b>
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Dr. Pajestka	Co/Dist Clerk Restitution Cause#10908	\$ 160.00	<b>3326</b>
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Sutton Co Adult Probation	Co/Dist Clerk Pretrial Cause#10339	\$ 500.00	<b>3327</b>
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**TOTAL \$ 2,964.42**

**TXPT FUND**

Nationwide Retirement	Employee Contribution Mar. 2012	\$ 100.00	<b>3324</b>
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**TOTAL \$ 100.00**

**Line-item Transfer Amendment**

Date: March 29, 2012

Honorable Commissioners Court of Sutton County:

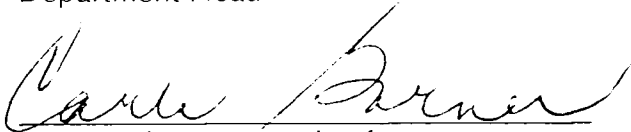
I submit to you for your consideration the following line-item transfers:

FUND	DEPT.	ACCT.	AMT.
From: <u>CT APPT ATTY FEES</u>	<u>DIST COURT</u>	<u>01-010-05- 406-435</u>	<u>\$(16,810.00)</u>
To: <u>INVESTIGATION FEES</u>	<u>DIST COURT</u>	<u>01-010-05-403.435</u>	<u>\$16,810.00</u>

Reason: Expense exceeded amount budgeted.

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Department Head



Approved: County Judge for  
Commissioners Court



Attest: County Clerk

4-9-2012

Date

4/9/12

Date



Maure Weingart-County Auditor

4-9-2012

Date



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
102 A.D. GONZALES	03-0018	IN 3/23/2012	DIST CT INVESTIGATION FEE	14,910.00	
119 AMERICAN TIRE DISTRIBUTOR	S021707599	IN 2/08/2012	SHF VEHICLE MTCE	631.12	
134 APPLIED CONCEPTS, INC.	217898	IN 4/02/2012	DPS RADAR	95.83	
140 BAKER & TAYLOR, INC.	5011897379	IN 3/13/2012	LIBRARY BOOKS	188.92	
	5011903727	IN 3/14/2012	LIBRARY BOOKS	45.32	
			** CHECK TOTAL **	234.24	
167 BEN E KEITH FOODS	04059130	IN 3/23/2012	JAIL FOOD	441.49	
	04071665	IN 3/30/2012	JAIL FOOD	187.56	
			** CHECK TOTAL **	629.05	
168 BIG C AUTOMOTIVE	227053	IN 3/21/2012	SHF VEHICLE MTCE	4.99	
241 CALTECH	7847-CW	IN 3/30/2012	CSCD COMP PROTECTION	10.00	
	7927-CW	IN 4/01/2012	CSCD MO BILLING MNG SVC	203.00	
			** CHECK TOTAL **	213.00	
245 CHASE CARD SERVICE	8258-04/12	IN 3/22/2012	EXT AG TRVL, CAR MTC, STKSH	795.55	
313 ORLANDO F. DEHOYOS	2132-03201	IN 3/26/2012	DIST CT OTHER CT EXP	200.00	
337 DUCKWALL/ALCO #304	30406334	IN 3/26/2012	EXT FCS PROGRAM EXP	6.57	
	30406343	IN 3/28/2012	JAIL INMATE MEDS	2.79	
			** CHECK TOTAL **	9.36	
397 EVERETT'S PHARMACY SONORA	367597	IN 3/19/2012	JAIL INMATE MEDS	166.07	
	368571	IN 3/28/2012	JAIL INMATE MEDS	31.48	
	368702	IN 3/29/2012	JAIL INMATE MEDS	5.57	
			** CHECK TOTAL **	203.12	
407 PRODUCTIVE BUSINESS MACHI	026769	IN 3/28/2012	CSCD MO BILLING COPIER	57.57	
	026796	IN 3/28/2012	TAX ASSESSOR COPIER	40.35	
			** CHECK TOTAL **	97.92	
412 PROFESSIONAL TURF PRODUCT	1177795	IN 3/22/2012	PARK REPAIRS FOR MOWER	222.62	
	1178646-00	IN 3/29/2012	PARK MOWER REPAIR PART	99.35	
			** CHECK TOTAL **	321.97	
437 FMFC FUND	03292012	IN 3/29/2012	SHF VEHICLE MTCE	29.92	
477 GREEN MOUNTAIN ENERGY	1154567	IN 3/15/2012	JAIL	834.77	
	1181273	IN 4/02/2012	SINALOA/LOMA ALTA	387.31	
			** CHECK TOTAL **	1,222.08	
478 GREAT AMERICA LEASING COR	12030877	IN 3/19/2012	TAX ASSESSOR COPIER	144.51	

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #	-----			
010									
492	VERIZON SOUTHWEST	2111-03/12	IN 3/19/2012	LIBRARY PHONE/INTERNET	200.28				
		2250-03/12	IN 3/19/2012	JAIL	59.66				
		2288-03/12	IN 3/19/2012	SHERIFF	216.97				
		2342-03/12	IN 3/19/2012	TAX ASSESSOR	149.43				
		2443-03/12	IN 3/19/2012	DPS	125.34				
		2886-03/12	IN 3/19/2012	TREASURER	41.28				
		3101-03/12	IN 3/19/2012	EXTENSION AG	89.51				
		3256-03/12	IN 3/19/2012	DISTRICT COURT	41.28				
		3322-03/12	IN 3/19/2012	JP	123.84				
		3604-03/12	IN 3/19/2012	EXTENSION FCS	41.28				
		3815-03/12	IN 3/19/2012	CLERK PHONE/INTERNET	338.14				
		5159-03/12	IN 3/19/2012	GAME WARDEN	42.78				
		5380-03/12	IN 3/19/2012	AUDITOR	82.56				
		5991-03/12	IN 3/19/2012	CIVIC CENTER	50.38				
		6151-03/12	IN 3/19/2012	SR CITIZEN LIFELINE	48.72				
		9062-03/12	IN 3/19/2012	SHERIFF	39.85				
				** CHECK TOTAL **	1,691.30				
493	VERIZON	2818300151	IN 3/19/2012	SHERIFF INTERNET	111.99				
552	KAPCO	1166246	IN 3/22/2012	LIBRARY OPER SUPPLIES	76.95				
599	LONGHORN OFFICE PRODUCTS	226787-0	IN 3/14/2012	TAX ASSESSOR OFC SUPPLIES	23.94				
		227300-0	IN 3/21/2012	TREASURER OFFICE SUPPLIES	36.99				
		227873-0	IN 3/28/2012	TREASURER OFC SUPPLIES	3.99				
		227903-0	IN 3/28/2012	JP OFFICE SUPPLIES	67.47				
		228316-0	IN 4/02/2012	AUDITOR OFC SUPPLIES	9.49				
				** CHECK TOTAL **	141.88				
622	LEO'S TIRE SERVICE	5872	IN 3/23/2012	CEMETERY REPAIRS	12.50				
640	LILLIAN M. HUDSPETH	042012	IN 3/23/2012	EMS MONTHLY PAYMENT	27,292.00				
673	MCCREARY VESELKA BRAGG &	2011-06513	IN 3/26/2012	JP DEBT COLLECTION	53.43				
		49024	IN 3/26/2012	JP DEBT COLLECTION	1,988.89				
		49159	IN 4/02/2012	JP DEBT COLLECTION	1,071.62				
				** CHECK TOTAL **	3,113.94				
700	MAYFIELD PAPER COMPANY	1136139	IN 3/23/2012	LIBRARY R/M SUPPLIES	86.21				
		1136140	IN 3/23/2012	CTH R/M SUPPLIES	109.06				
		1136141	IN 3/23/2012	ANNEX R/M SUPPLIES	35.14				
		1139726	IN 4/02/2012	LIBRARY R/M SUPPLIES	85.91				
		1139727	IN 4/02/2012	CIVIC CENTER R/M SUPP	133.12				
				** CHECK TOTAL **	449.44				
735	NTS COMMUNICATIONS	150073-03/	IN 3/18/2012	JUDGE	11.16				
		150080-03/	IN 3/18/2012	SHERIFF	23.06				
		150081-03/	IN 3/18/2012	JAIL	15.24				

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150083-03/	IN 3/18/2012	LIBRARY	14.68	
			** CHECK TOTAL **	64.14	
756 PARKER LUMBER	65097	IN 3/19/2012	CEM R/M SUPPLIES	8.49	
	65246	IN 3/22/2012	PARK R/M SUPPLIES	2.58	
	65256	IN 3/22/2012	CIV CTR R/M SUPPLIES	3.87	
	65287	IN 3/23/2012	CEM R/M SUPPLIES	33.96	
	65419	IN 3/27/2012	ANNEX VEHICLE MTCE	5.29	
	65500	IN 3/28/2012	PARK FERTILIZER	47.97	
	65516	IN 3/29/2012	CEMETERY IMPROVEMENTS	42.93	
	65531	IN 3/29/2012	ANNEX R/M TO BLDG	44.46	
	65641	IN 4/02/2012	CTH PESTICIDE	23.98	
			** CHECK TOTAL **	213.53	
822 QUILL CORPORATION	1975822	IN 3/21/2012	SHERIFF OFC SUPPLIES	77.49	
845 RELIABLE OFFICE SUPPLIES	CR273800	IN 3/28/2012	LIBRARY OPER SUPPLIES	223.49	
846 TAYLOR BROTHERS ENTERPRIS	11789	IN 4/01/2012	JP INTERNET	50.00	
	11791	IN 4/01/2012	TREASURER INTERNET	50.00	
			** CHECK TOTAL **	100.00	
937 SONORA TIRE SERVICE	56869	IN 3/26/2012	SHERIFF VEHICLE MTCE	10.00	
985 RANDAL STOUT, ATTORNEY AT	2132-03/12	IN 3/26/2012	DIST CT APPT ATTY	25,629.02	
988 SPRINT	645388810-	IN 3/20/2012	EXTENSION AG	51.61	
990 SUTTON COUNTY APPRAISAL D	030212-2ND	IN 3/02/2012	APPRAISAL 2ND QTR PYMT	24,619.62	
1032 TEXAS ASSOC OF COUNTIES H	GEN 042012	IN 3/28/2012	GEN HEALTH INS 04/12	30,149.35	
1125 UNIFIRST HOLDINGS L.P.	8390075800	IN 3/21/2012	ANNEX R/M SUPPLIES	13.97	
	8390076794	IN 4/04/2012	LIBRARY R/M SUPPLIES	18.92	
	8390076795	IN 4/04/2012	CIVIC CTR R/M SUPPLIES	53.02	
			** CHECK TOTAL **	85.91	
1126 UNIFIRST HOLDING-II	8390076314	IN 3/28/2012	GEN EMPLOYEE UNIFORMS	9.90	
	8390076807	IN 4/04/2012	GEN EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	19.80	
1150 VISA-CARD SERVICE CENTER	0195-04/20	IN 3/23/2012	SHERIFF PRISONER TRANSFER	245.99	
1182 TOTAL OFFICE SOLUTION	EA63165	IN 3/16/2012	AUDITOR OFFICE SUPPLIES	16.89	
	EA63654	IN 3/23/2012	TREASURER OFC SUPPLIES	3.35	
	EA63659	IN 3/23/2012	AUDITOR OFFICE SUPPLIES	16.27	
			** CHECK TOTAL **	36.51	
1188 WEST OFFICE SUPPLY	44809	IN 2/17/2012	EXTENSION OFC SUPPLIES	46.78	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
168 BIG C AUTOMOTIVE	226118	IN 3/06/2012	FMFC REPAIR PARTS	47.05	
	226149	IN 3/06/2012	FMFC REPAIR PARTS	75.04	
	226191	IN 3/07/2012	FMFC REPAIR PARTS	8.48	
	226541	IN 3/13/2012	FMFC REPAIR PARTS	82.98	
			** CHECK TOTAL **	213.55	
170 BENSON REPAIR	7192	IN 3/01/2012	FMFC REPAIR PARTS	29.00	
	7201	IN 3/08/2012	FMFC REPAIR PARTS	79.86	
			** CHECK TOTAL **	108.86	
217 BREWER REFRIGERATION	357837	IN 4/02/2012	FMFC ICE MACHINE RENTAL	75.00	
310 DECOTY COFFEE COMPANY	1764196	IN 3/29/2012	FMFC MISC COFFEE/SUPPLIES	20.40	
319 DEVILS RIVER AUTO PARTS	9288-62906	IN 3/01/2012	FMFC REPAIR PARTS	52.63	
	9288-63044	IN 3/05/2012	FMFC REPAIR PARTS	37.54	
	9288-63114	IN 3/06/2012	FMFC REPAIR PARTS	9.57	
	9288-63174	IN 3/07/2012	FMFC REPAIR PARTS	87.76	
	9288-63249	IN 3/08/2012	FMFC REPAIR PARTS	34.47	
	9288-63383	IN 3/12/2012	FMFC REPAIR PARTS	256.00	
	9288-63412	IN 3/12/2012	FMFC REPAIR PARTS	96.35	
	9288-63490	IN 3/13/2012	FMFC REPAIR PARTS	190.86	
	9288-63500	IN 3/14/2012	FMFC REPAIR PARTS	21.78	
	9288-63555	IN 3/14/2012	FMFC REPAIR PARTS	7.64	
	9288-63734	IN 3/19/2012	FMFC REPAIR PARTS	137.62	
	9288-63737	IN 3/19/2012	FMFC REPAIR PARTS	34.66	
	9288-63765	IN 3/19/2012	FMFC REPAIR PARTS	45.44	
	9288-63883	IN 3/21/2012	FMFC REPAIR PARTS	57.28	
	9288-63924	IN 3/21/2012	FMFC REPAIR PARTS	415.16	
	9288-63954	IN 3/22/2012	FMFC REPAIR PARTS	53.40	
	9288-63984	IN 3/22/2012	FMFC REPAIR PARTS	9.68	
	9288-63990	IN 3/22/2012	FMFC REPAIR PARTS	22.03	
	9288-63996	IN 3/22/2012	FMFC REPAIR PARTS	70.93	
	9288-64160	IN 3/26/2012	FMFC REPAIR PARTS	52.06	
			** CHECK TOTAL **	1,692.86	
492 VERIZON SOUTHWEST	3010-03/12	IN 3/19/2012	FMFC WAREHOUSE	41.28	
520 HOLT COMPANY OF TEXAS	PIMN001819	IN 3/28/2012	FMFC REPAIR PARTS	25.61	
622 LEO'S TIRE SERVICE	5727	IN 2/29/2012	FMFC REPAIRS	35.00	
	5731	IN 3/01/2012	FMFC REPAIRS	185.00	
	5740	IN 3/05/2012	FMFC REPAIRS	15.50	
	5770	IN 3/12/2012	FMFC REPAIRS	35.00	
	5855	IN 3/21/2012	FMFC REPAIRS	30.00	
	5877	IN 3/26/2012	FMFC REPAIRS	12.50	
			** CHECK TOTAL **	313.00	
818 POLLARD CHEVROLET	105380	IN 3/01/2012	FMFC REPAIR PART	36.55	

+(01)Sutton County  
P

A/P COMMISSIONER'S REPORT

APR 5, 2012

07:21-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #		
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015							
832	RAFTER W	3707563	IN 3/13/2012	FMFC MTRLS FOR RDS/BRDGS	76.65		
1032	TEXAS ASSOC OF COUNTIES H	FMFC 04201	IN 3/28/2012	FMFC HEALTH INS 04/12	3,812.87		
1126	UNIFIRST HOLDING-II	8390076314	IN 3/28/2012	FMFC EMPLOYEE UNIFORMS	16.47		
		8390076807	IN 4/04/2012	FMFC EMPLOYEE UNIFORMS	23.04		
				** CHECK TOTAL **	39.51		
895	*** FUND TOTAL ***				6,456.14		

+(01)Sutton County  
P

A/P COMMISSIONER'S REPORT

APR 5, 2012

07:21-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050					
895 SCOTT JORDAN	032812	IN 3/28/2012	TXPT OFC SUPP SOFTWARE	74.33	
	042012	IN 4/05/2012	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	124.33	
921 SHA-MOR PROPERTIES, INC.	042012-TXP	IN 4/05/2012	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 04201	IN 3/28/2012	TXPT HEALTH INS 04/12	476.55	
336 *** FUND TOTAL ***				900.88	

+(01)Sutton County  
P

A/P COMMISSIONER'S REPORT

APR 5, 2012

07:21-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #	
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091						
336	DUNCAN MECHANICAL SERVICE 039954	IN 3/13/2012	RPLCMT FUND CTH MTCE	111.90		
1069	*** FUND TOTAL ***			111.90		



+(01)Sutton County  
P

A/P COMMISSIONER'S REPORT

APR 5, 2012

07:21-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #	
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092						
1069	TEXAS PARKS & WILDLIFE	2011-06589 IN	4/03/2012 STA TR PKS/WILDLIFE EXP	170.00		
		2011-06702 IN	4/03/2012 STA TR PKS/WILDLIFE EXP	148.75		
			** CHECK TOTAL **	318.75		
1032	*** FUND TOTAL ***					318.75

+(01)Sutton County  
P

A/P COMMISSIONER'S REPORT

APR 5, 2012

07:21-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #		
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093							
1032	TEXAS ASSOC OF COUNTIES H	EMP BNFT 0 IN	3/28/2012 EMP BNFT HEALTH 04/12	999.16			
1067	TEXAS POLITICAL SUBDIVISI	2922	IN 3/26/2012 EMP BNFT ADD'L WC 2011	1,814.00			
*** FUND TOTAL ***				2,813.16			
**** TOTAL DUE ****				145,801.87			



(SEAL)

County Clerk, Sutton County, Texas

Subscribed and sworn to before me this 9th day of April, 2012

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

Commissioner, Sutton County, Texas

County Judge, Sutton County, Texas

Total amount of assets other than cash to the credit of the county:

(\$

Total amount of cash in the various funds on deposit to said Treasurer in the First National Bank, Sonora, Texas:

as follows:

That the requirements of Article 396 Vernon's Penal Code of the State of Texas, have in all things been fully complied with, and that the cash and other assets mentioned in the Treasurer's quarterly report, made by her in said county have been fully inspected and counted by the undersigned, at this term of court, and that the monies in the hands of said Treasurer are

members of the Commissioners Court, whose names are below subscribed, who, upon their oaths do say:

BEFORE ME, \_\_\_\_\_, Clerk of the County Court, in and for Sutton County, Texas, appeared the

STATE OF TEXAS)  
COUNTY OF SUTTON)

TREASURER'S REPORT

From \_\_\_\_\_, 19\_\_

To \_\_\_\_\_, 19\_\_

SUTTON COUNTY, TEXAS

Filed with the Vouchers and Exhibits

accompanying same, this the \_\_\_\_\_ day of

\_\_\_\_\_, 19\_\_

County Clerk, Sutton County, Texas

By \_\_\_\_\_ Deputy

Examined and \_\_\_\_\_ approved, Vouchers

anceled in open Commissioner's Court, this the

\_\_\_\_\_ day of \_\_\_\_\_, 19\_\_

*Carolee M. ...*  
Presiding Officer, Commissioner's Court,  
Sutton County, Texas

(SEAL)

County Court, Sutton County, Texas. Clerk,

By \_\_\_\_\_ Deputy.

Sworn to and subscribed before me, this \_\_\_\_\_ day of \_\_\_\_\_,

County Treasurer.

Before me, the undersigned authority, on this day personally appeared \_\_\_\_\_

STATE OF TEXAS)  
COUNTY OF SUTTON)