

COMMISSIONERS' COURT REGULAR MEETING
APRIL 23, 2012

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 23rd 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 NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	MILTON CAVANESS, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 4 – <i>ABSENT</i>
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 Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Cavaness to approve for payment the accounts listed on Exhibit A attached hereto along with the addition of the \$280 annual school registration fee for Auditor Weingart. Motion was seconded by Commissioner Wade. Motion carried unanimously.

COMMISSIONERS' REPORT

Commissioner Cavaness reported that he is very pleased with the plans submitted to him by SKG Engineering. He stated that the cover might be dimensionally short, but meets his approval, as long as they stick to the plans. Judge Garner suggested that he might drop in from time to time to make sure they didn't change the specs.

COUNTY JUDGE'S REPORT

No Action

BURN BAN RESOLUTION

The Court unanimously agreed to continue with the lifted Burn Ban.

RATIFY APPROVAL OF ADA ARENA WORK

Motion was made by Commissioner Villanueva to use approximately \$27,000 from grant line items to pay for the construction of the ADA required parking lot at the rodeo arena. Motion was seconded by Commissioner Wade and carried unanimously.

COURTHOUSE LAWN

Main Street Manager, Bill Hodges, requested permission to use part of the Courthouse lawn on May 19th for a flag retirement ceremony. The Court unanimously granted permission

COURT ADJOURNED

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

ATTEST: *Raciel Cruz*
COUNTY CLERK

APPROVED: *Carla Gurnea*
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Walter Cavaness
COMMISSIONER, PRECINCT NO 3

ABSENT
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
APRIL 23, 2012**

			CK#
FMFC FUND			
Carmel Services	R/M Supplies Inv#7336	\$ 32.00	
Engquist Tractor Service	Repairs to Roller Inv#25308	\$ 6,694.43	
Razorback Contractors Supply, Inc.	Repairs Inv#40690	\$ 198.00	
	TOTAL	\$ 6,924.43	
GENERAL FUND			
Gale	Library Books Inv#96089183	\$ 70.82	CK#
ProServ Business Products	Library Operating Supplies Inv#0044733	\$ 280.60	
MidAmerica Books	Library Books Inv#244166A	\$ 210.54	
	TOTAL	\$ 561.96	
SEIZURE FUND			
Verizon Southwest	EOC COG Warning System Inv#3253873206-03/12	\$ 60.22	
AT&T Mobility	Sheriff Cell Service Inv#287021912636-03/12	\$ 222.00	
Applied Concepts, Inc.	Sheriff Radar Inv#217900	\$ 191.67	
Big Country Supply	Sheriff Equip for New Patrol Vehicles Inv#CA342651	\$ 317.13	
	TOTAL	\$ 791.02	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
APRIL 23, 2012**

			CK#
FMFC FUND			
Cashier TWC	FMFC Fund Qtr End 01/2012	\$ 2,088.00	1802
Sutton County General	Retirement for March, 2012	\$ 4,821.08	1803
		TOTAL \$ 6,909.08	
GENERAL FUND			CK#
Sutton Co Child Welfare Bd	Jury Expense Juror Donations	\$ 126.00	3340
Sonora Ministerial Alliance	Jury Expense Juror Donations	\$ 150.00	3341
Concho Valley Transit Dist	Thunderbird Transit March, 2012 Fees	\$ 587.50	3342
Green Mountain Energy	Civic Center Inv#1173116	\$ 1,234.41	3344
Cashier TWC	General Fund Qtr End 01/2012	\$ 9,642.26	3345
David T Sanchez	District Court Jury Duty Expense	\$ 60.00	3346
Delia Samaniego	District Court Jury Duty Expense	\$ 60.00	3347
Alex Castro	District Court Jury Duty Expense	\$ 60.00	3348
Manuel Flores	District Court Jury Duty Expense	\$ 54.00	3349
Matthew Halsted	District Court Jury Duty Expense	\$ 54.00	3350
Quincy Crain	District Court Jury Duty Expense	\$ 54.00	3351
Manuel Martinez	District Court Jury Duty Expense	\$ 60.00	3352
Edgar Gonzales	District Court Jury Duty Expense	\$ 54.00	3353
Victoria Richardson	District Court Jury Duty Expense	\$ 54.00	3354
Norma Gonzales	District Court Jury Duty Expense	\$ 54.00	3355
Sutton County Child Welfare Board	District Court Juror Donations	\$ 162.00	3356
Felipe Cleto R	Cemetery Improvements (Entrance)	\$ 1,536.00	3357

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
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APRIL 23, 2012**

cont....

USPS	Tax Assessor Postage for Voter's Registration	\$	800.00	3359
		TOTAL	\$ 14,802.17	

STATE TRUST

Omnibase Services of Tx	DPS Omni 1st Qtr payment	\$	2,004.00	3358
		TOTAL	\$ 2,004.00	

Emergency Re- Budget Amendment

Date: April 19, 2012

Honorable Commissioners Court of Sutton County:

I would like to request the following emergency expenditure as an amendment to my departmental budget:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
<u>VOTER REGISTRATION</u>	<u>TAX ASSESSOR</u>	<u>01-010-05-575-499</u>	<u>\$ 1180.00</u>

Reason for grave public necessity or unforeseen condition: Postage for 2nd/ corrected mass mail out of voter certificates plus purchase of 1,000 additional certificates.

There are no areas in current budget to reduce in order to fund the above-mentioned items.

Reedie McIntire
Department Head

Carla Turner
Approved: County Judge for
Commissioners Court

4-23-2012
Date

Racquel Chavez
Attest: County Clerk

Maura Skemgart
County Auditor

4-23-2012
Date

4-23-2012
Date

Line-item Transfer Amendment

Date: April 18, 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>Operating Supplies</u>	<u>JAIL</u>	<u>01-010-05-6330-512</u>	<u>\$(400.00)</u>
To: <u>Repairs to Bldg.</u>	<u>JAIL</u>	<u>01-010-05-0571-512</u>	<u>\$ 400.00</u>

Reason: _____

Joe M. Fincher
Department Head

Carla Turner
Approved: County Judge for
Commissioners Court

Rachel Chavez
Attest: County Clerk

4-23-2012
Date

4-23-2012
Date

Maura Weingart
Maura Weingart-County Auditor

4-23-2012
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
110 AFLAC	GEN 052012	IN 4/01/2012	GEN LIFE/CANCER 05/12	1,124.52	
123 AMERITAS DENTAL	GENERAL 05	IN 4/18/2012	GEN DENTAL INS 05/12	1,727.32	
136 ANSWERING SERVICE	21593	IN 4/01/2012	NONDEPT ANSWERING SVC	150.00	
139 AMERITAS VISION	GEN 052012	IN 4/18/2012	GEN VISION INS 05/12	726.88	
140 BAKER & TAYLOR, INC.	5011921207	IN 3/27/2012	LIBRARY BOOKS	16.79	
160 BEAR GRAPHICS, INC.	0621751	IN 3/30/2012	CO/DIST CLK OFC SUPPLIES	213.92	
167 BEN E KEITH FOODS	04096204	IN 4/13/2012	JAIL FOOD	489.07	
217 BREWER REFRIGERATION	357836	IN 4/02/2012	JAIL ICE MACHINE RENTAL	90.00	
244 CHUBB SECURITY SYSTEMS UB	7020376192	IN 4/04/2012	CTH FIRE ALARM MONITORING	30.00	
270 THE CITY OF SONORA	01005000-0	IN 4/05/2012	COURTHOUSE	148.85	
	01010600-0	IN 4/05/2012	LIBRARY	125.46	
	01014000-0	IN 4/05/2012	JAIL	368.69	
	01015001-0	IN 4/05/2012	OLD POL STN/OLD JAIL	95.49	
	01016000-0	IN 4/05/2012	ANNEX	116.52	
	02009603-0	IN 4/05/2012	CSCD	99.88	
	89005501-0	IN 4/05/2012	PARK SLAB	113.77	
	89006000-0	IN 4/05/2012	4H CLUB	20.88	
	89007000-0	IN 4/05/2012	CIVIC CENTER	267.10	
	89007300-0	IN 4/05/2012	METAL YELLOW BLDG	257.50	
	89007400-0	IN 4/05/2012	PARK STG BLDG	20.88	
	89008000-0	IN 4/05/2012	PARK	196.61	
	89008200-0	IN 4/05/2012	PARK CONCESSION STAND	93.39	
			** CHECK TOTAL **	1,925.02	
334 GEORGE E SMITH ESTATE	052012	IN 4/17/2012	CSCD OFFICE RENT	370.00	
337 DUCKWALL/ALCO #304	30406319	IN 3/19/2012	JAIL INMATE MEDS	26.48	
	30406323	IN 3/20/2012	CSCD MISC SUPPLIES	23.86	
	30406339	IN 3/28/2012	JAIL INMATE MEDS	19.99	
	30406367	IN 4/05/2012	JAIL MISC COFFEE	13.98	
	30406391	IN 4/17/2012	CTH R/M SUPPLIES PLANTS	35.97	
	30406398	IN 4/20/2012	JAIL MISC COFFEE	13.98	
			** CHECK TOTAL **	134.26	
426 JJ'S AUTO SERVICE	10787	IN 3/29/2012	SHF VEHICLE MTCE	15.50	
437 FMFC FUND	033112-ANN	IN 3/31/2012	ANNEX FUEL FOR P-UP/EQUIP	105.17	
	033112-CEM	IN 3/31/2012	CEM FUEL FOR P-UP/EQUIP	308.85	
	033112-CTH	IN 3/31/2012	CTH FUEL FOR P-UP/EQUIP	170.11	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	033112-EXT	IN 3/31/2012	EXT FUEL FOR VEHICLES	443.91	
	033112-PAR	IN 3/31/2012	PARK FUEL FOR P-UP/EQUIP	266.42	
	033112-SHF	IN 3/31/2012	SHF FUEL FOR VEHICLES	1,921.75	
			** CHECK TOTAL **	3,216.21	
477 GREEN MOUNTAIN ENERGY	1203192	IN 4/13/2012	COURTHOUSE	1,311.35	
	1203193-LI	IN 4/13/2012	LIBRARY	433.63	
	1203194	IN 4/13/2012	ANNEX	440.55	
	1207524	IN 4/16/2012	OLD POL STN/OLD JAIL	173.87	
			** CHECK TOTAL **	2,359.40	
492 VERIZON SOUTHWEST	2711-03/12	IN 3/19/2012	JUDGE	123.84	
	5693-04/12	IN 4/07/2012	DRIVERS LICENSE	188.45	
	5744-03/12	IN 3/28/2012	CSCD	270.78	
	6093-04/12	IN 4/07/2012	SR CITIZEN LIFELINE	82.03	
	6553-03/12	IN 3/19/2012	COUNTY ATTORNEY	46.94	
			** CHECK TOTAL **	712.04	
544 K & J CONTROL, INC.	69544	IN 4/06/2012	ANNEX R/M SUPPLIES	30.00	
	69545	IN 4/06/2012	CTH R/M SUPPLIES	35.00	
	69546	IN 4/06/2012	LIBRARY R/M SUPPLIES	30.00	
			** CHECK TOTAL **	95.00	
564 JANALYN JONES	04192012	IN 4/19/2012	TREASURER TRAVEL EXP	384.03	
599 LONGHORN OFFICE PRODUCTS	227871-0	IN 3/28/2012	TAX ASSESSOR OFC SUPPLIES	88.68	
	228537-0	IN 4/04/2012	TAX ASSESSOR OFC SUPPLIES	8.99	
			** CHECK TOTAL **	97.67	
640 LILLIAN M. HUDSPETH	149055-SS	IN 4/10/2012	JAIL INMATE MEDICAL FEES	446.00	
673 MCCREARY VESELKA BRAGG &	49478	IN 4/09/2012	JP DEBT COLLECTION	1,220.43	
	49580	IN 4/16/2012	JP DEBT COLLECTION	914.24	
	DKT#0205-0	IN 4/12/2012	JP DEBT COLLECTION	13.50	
	DKT#2011-0	IN 4/12/2012	JP DEBT COLLECTION	83.43	
			** CHECK TOTAL **	2,231.60	
678 MASTERCARD-CARD SERVICE C	0072-04221	IN 4/22/2012	EXT H.E. PROG EXPENSE	118.07	
700 MAYFIELD PAPER COMPANY	1124845	IN 3/05/2012	JAIL R/M SUPPLIES	21.00	
	1124846	IN 3/05/2012	JAIL R/M SUPPLIES	58.67	
	1129018	IN 3/09/2012	JAIL R/M SUPPLIES	65.73	
	1129019	IN 3/09/2012	JAIL R/M SUPPLIES	29.27	
	1132301	IN 3/16/2012	JAIL R/M SUPPLIES	27.39	
	1132302	IN 3/16/2012	JAIL R/M SUPPLIES	30.32	
	1136137	IN 3/23/2012	JAIL R/M SUPPLIES	15.70	
	1136138	IN 3/23/2012	JAIL R/M SUPPLIES	36.49	
	1139722	IN 4/02/2012	JAIL R/M SUPPLIES	30.01	
	1139723	IN 4/02/2012	JAIL R/M SUPPLIES	59.28	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1139724	IN 4/02/2012	ANNEX R/M SUPPLIES	26.70	
	1139725	IN 4/02/2012	CTH R/M SUPPLIES	53.40	
	1143306	IN 4/06/2012	CIVIC CTR R/M SUPPLIES	61.04	
	1143351	IN 4/06/2012	CTH R/M SUPPLIES	16.05	
	1147178	IN 4/13/2012	CTH R/M SUPPLIES	36.16	
			** CHECK TOTAL **	567.21	
735 NTS COMMUNICATIONS					
	1076779-04	IN 4/05/2012	DRIVERS LICENSE	5.04	
	150069-04/	IN 4/18/2012	JP	13.29	
	150071-04/	IN 4/18/2012	EXT AG/H.E.	8.31	
	150074-04/	IN 4/18/2012	AUDITOR	12.08	
	150076-04/	IN 4/18/2012	CO/DIST CLERK	30.93	
	150077-04/	IN 4/18/2012	DISTRICT COURT	5.19	
	150080-04/	IN 4/18/2012	SHERIFF	22.32	
	150081-04/	IN 4/18/2012	JAIL	16.91	
	270643-04/	IN 4/05/2012	CSCD	34.24	
			** CHECK TOTAL **	148.31	
744 ANTHONY MUNGIA	2047	IN 3/28/2012	JAIL REPAIRS TO BLDG A/C	75.50	
751 CHARLES MCDONALD					
	042012-TES	IN 4/01/2012	NONDEPT SPTC SYSTM TSTNG	600.00	
	042012-TNR	IN 4/01/2012	NONDEPT TNRCC EXPENSE	770.00	
			** CHECK TOTAL **	1,370.00	
756 PARKER LUMBER					
	65307	IN 3/23/2012	JAIL R/M SUPPLIES	2.49	
	65395	IN 3/26/2012	CEM IMPROVEMENTS WALL	29.96	
	65519	IN 3/29/2012	CEM IMPROVEMENTS WALL	42.93	
	65703	IN 4/03/2012	CTH FERTILIZER	18.60	
	65746	IN 4/04/2012	CTH R/M SUPPLIES	23.92	
	65796	IN 4/05/2012	PARK R/M SUPPLIES	11.98	
	65884	IN 4/09/2012	CTH R/M SUPPLIES	10.99	
	65997	IN 4/11/2012	CEM IMPROVEMENTS WALL	14.98	
	66051	IN 4/12/2012	CTH R/M SUPPLIES	69.98	
	66053	IN 4/12/2012	LIBRARY R/M SUPPLIES	69.99	
	66173	IN 4/16/2012	CEM R/M SUPPLIES	33.91	
	66185	IN 4/16/2012	CIVIC CTR R/M SUPPLIES	6.29	
	66188	IN 4/16/2012	CEM R/M SUPPLIES	5.37	
	66271	IN 4/17/2012	CTH R/M SUPPLIES	18.15	
	66289	IN 4/18/2012	CTH R/M TILLER RENTAL	50.00	
	66344	IN 4/19/2012	ANNEX R/M SUPPLIES	11.97	
	66345	IN 4/19/2012	CTH GRASS SEED	41.97	
	66369	IN 4/19/2012	JAIL R/M SUPPLIES	1.49	
	66405	IN 4/20/2012	CTH-ANX- R/M SUPPLIES	52.33	
			** CHECK TOTAL **	517.30	
767 PEDERNALES ELECTRIC COOP	118693-032	IN 4/07/2012	PARK CAMP ALLISON	50.31	
784 PAY AND SAVE					
	119100-100	IN 3/07/2012	ANNEX COFFEE/SUPPLIES	28.74	
	119100-101	IN 3/20/2012	CTH COFFEE/SUPPLIES	29.25	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	119510-102	IN 3/19/2012	DIST CT OTHER CT EXPENSE	41.31	
	119560-100	IN 3/13/2012	JAIL FOOD	47.25	
	119560-100	IN 3/08/2012	JAIL FOOD	78.37	
	119560-100	IN 3/30/2012	JAIL FOOD	54.61	
	119560-102	IN 3/22/2012	JAIL FOOD	52.45	
	119560-102	IN 3/28/2012	JAIL FOOD	5.50	
	119560-200	IN 3/15/2012	JAIL FOOD	8.16	
			** CHECK TOTAL **	345.64	
829	TAX ASSESSOR/COLLECTOR	041712	IN 4/17/2012 TAC REIMB PETTY CASH	127.87	
839	RECORDED BOOKS, LLC	74516361	IN 4/03/2012 LIBRARY BOOKS	113.59	
846	TAYLOR BROTHERS ENTERPRIS	11788	IN 4/01/2012 JUDGE INTERNET	50.00	
896	SCOTT-MERRIMAN INC	047670	IN 3/30/2012 CO/DIST CLK OFC SUPPLIES	431.56	
922	ARNOLD HOSFORD	7047	IN 4/04/2012 JAIL REP TO BLDG APT A/C	118.00	
960	SOUTHWEST TEXAS ELECTRIC	3542001-03	IN 3/31/2012 SHF RADIO TOWER	41.94	
1020	TEXAS WILDLIFE DAMAGE MNG	240531	IN 3/30/2012 ANIMAL DAMAGE CTRL PROG	4,800.00	
1125	UNIFIRST HOLDINGS L.P.	8390075024	IN 3/09/2012 JAIL R/M SUPPLIES	28.71	
		8390075025	IN 3/09/2012 JAIL R/M SUPPLIES	40.75	
		8390075999	IN 3/23/2012 JAIL R/M SUPPLIES	29.61	
		8390076000	IN 3/23/2012 JAIL R/M SUPPLIES	39.56	
		8390076793	IN 4/04/2012 CTH R/M SUPPLIES	50.34	
		8390076796	IN 4/04/2012 ANNEX R/M SUPPLIES	13.97	
		8390077794	IN 4/18/2012 CTH R/M SUPPLIES	50.34	
		8390077795	IN 4/18/2012 LIBRARY R/M SUPPLIES	18.92	
		8390077796	IN 4/18/2012 CIVIC CTR R/M SUPPLIES	53.02	
			** CHECK TOTAL **	325.22	
1126	UNIFIRST HOLDING-II	8390077304	IN 4/11/2012 GEN EMPLOYEE UNIFORMS	9.90	
		8390077810	IN 4/18/2012 GEN EMPLOYEE UNIFORMS	9.90	
			** CHECK TOTAL **	19.80	
1130	U.S. POSTAL SERVICE	042012-JP	IN 4/20/2012 JP POSTAGE	270.00	
1182	TOTAL OFFICE SOLUTION	EA64159	IN 3/30/2012 SHF OFFICE SUPPLIES	120.86	
1195	WEST PAYMENT CENTER	824765979	IN 4/04/2012 JP OFFICE SUPPLIES	84.50	
1203	WEST TEXAS GAS, INC	3872365-03	IN 4/02/2012 COURTHOUSE	130.42	
		42845-0320	IN 4/02/2012 ANNEX	34.00	
		5108317-03	IN 4/02/2012 JAIL	122.56	
			** CHECK TOTAL **	286.98	
1210	WEST TEXAS FIRE EXTINGUIS	0072986	IN 4/02/2012 ANNEX R/M SUPPLIES	17.55	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	0072987	IN 4/02/2012	CTH R/M SUPPLIES	66.00	
	0072988	IN 4/02/2012	JAIL R/M SUPPLIES	18.10	
	73414	IN 4/10/2012	CIVIC CTR R/M SUPPLIES	76.50	
	73416	IN 4/10/2012	LIBRARY R/M SUPPLIES	17.00	
	73417	IN 4/10/2012	ANNEX R/M SUPPLIES	228.50	
			** CHECK TOTAL **	423.65	
1290 XEROX CORPORATION					
	057554744	IN 10/01/2011	CO/DIST CLERK COPIER	401.03	
	060864633	IN 4/01/2012	SHERIFF COPIER	211.55	
	061039218	IN 4/03/2012	LIBRARY COPIER/SUPPLIES	209.10	
			** CHECK TOTAL **	821.68	
105 *** FUND TOTAL ***					27,783.22

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	129165	IN 3/21/2012	FMFC REPAIR PARTS		40.15
110 AFLAC	FMFC 05201	IN 4/01/2012	FMFC LIFE/CANCER 05/12		191.16
123 AMERITAS DENTAL	FMFC 05201	IN 4/18/2012	FMFC DENTAL INS 05/12		209.64
139 AMERITAS VISION	FMFC 05201	IN 4/18/2012	FMFC VISION INS 05/12		89.60
189 BROADWAY MOTORS, INC.	1384384	IN 4/18/2012	FMFC REPAIRS (TIRES)		416.52
270 THE CITY OF SONORA	09061000-0	IN 4/05/2012	FMFC WAREHOUSE		171.13
310 DECOTY COFFEE COMPANY	1763773	IN 3/01/2012	FMFC MISC COFFEE/SUPPLIES		74.10
341 THE SIGN MAN	10786-G	IN 4/12/2012	FMFC MTRLS FOR RDS/BRDGS		1,447.69
436 FLEETPRIDE, INC.	46629530	IN 3/05/2012	FMFC REPAIR PARTS		332.27
	46950378	IN 3/21/2012	FMFC REPAIR PARTS		94.55
	46954389	IN 3/21/2012	FMFC REPAIR PARTS		48.50
			** CHECK TOTAL **		475.32
477 GREEN MOUNTAIN ENERGY	1203138	IN 4/13/2012	FMFC WAREHOUSE		410.47
735 NTS COMMUNICATIONS	150078-04/	IN 4/18/2012	FMFC WAREHOUSE		6.16
756 PARKER LUMBER	64625	IN 3/06/2012	FMFC R/M SUPPLIES		9.07
	64679	IN 3/07/2012	FMFC R/M SUPPLIES		6.16
	64740	IN 3/08/2012	FMFC R/M SUPPLIES		40.98
	64803	IN 3/12/2012	FMFC R/M SUPPLIES		31.74
	65174	IN 3/21/2012	FMFC R/M SUPPLIES		14.35
	65211	IN 3/21/2012	FMFC R/M SUPPLIES		22.99
	65373	IN 3/26/2012	FMFC R/M SUPPLIES		18.86
	65444	IN 3/27/2012	FMFC R/M SUPPLIES		38.36
			** CHECK TOTAL **		182.51
937 SONORA TIRE SERVICE	56127	IN 3/15/2012	FMFC REPAIRS		30.00
	56772	IN 3/21/2012	FMFC REPAIRS		30.00
			** CHECK TOTAL **		60.00
1114 UNITED FUEL & ENERGY CORP	1303302	IN 4/16/2012	FMFC FUEL		5,205.86
1126 UNIFIRST HOLDING-II	8390077304	IN 4/11/2012	FMFC EMPLOYEE UNIFORMS		23.04
	8390077810	IN 4/18/2012	FMFC EMP UNIFORMS		23.04
			** CHECK TOTAL **		46.08
1138 VERIZON WIRELESS	6715932179	IN 4/03/2012	FMFC CELL SVC		54.48
1210 WEST TEXAS FIRE EXTINGUIS	73415	IN 4/10/2012	FMFC R/M SUPPLIES		42.50

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #	

050						
123 AMERITAS DENTAL		TXPT 05201 IN	4/18/2012 TXPT DENTAL INS 05/12			17.32
139 AMERITAS VISION		TXPT 05201 IN	4/18/2012 TXPT VISION INS 05/12			8.96
270 THE CITY OF SONORA	02011004-0	IN	4/05/2012 TXPT			103.45
492 VERIZON SOUTHWEST	3900-03/12	IN	3/19/2012 TXPT PHONE/INTERNET			329.09
895 SCOTT JORDAN	041012-ANG	IN	4/10/2012 TXPT TRAVEL EXPENSE			65.75
	041312-ABI	IN	4/13/2012 TXPT TRAVEL EXPENSE			165.86
	04132012-T	IN	4/13/2012 TXPT OFC SUPPLIES			88.97
	041912-WAC	IN	4/19/2012 TXPT TRAVEL EXPENSE			542.86
			** CHECK TOTAL **			863.44
*** FUND TOTAL ***						1,322.26
**** TOTAL DUE ****						38,228.85