

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 **Tuesday, November 12, 2013**, 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 Chamber of Commerce request for use of Civic Center;

Carla Garner

 CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 7th day of November, A.D. 2013.

Rachel Chavez Duran

 RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
NOVEMBER 12, 2013**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 12TH day of November, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular Meeting in the Sutton County Courthouse, 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 – ABSENT
COMMISSIONER	CARL TEAFF, 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

Judge Garner brought to the attention of the court, a necessary correction to the prior meetings minutes. The motion to adjourn the meeting was made by Commissioner Teaff not Commissioner Cavaness. A motion to approve the minutes with the necessary correction was made by Commissioner Villanueva and seconded by Commissioner Perez. Motion carried unanimously.

ACCOUNTS PAYABLE

Auditor Weingart requested to include a travel expense for the Tax Assessor in the amount of \$399.34. Judge Garner also notified the Court of a possible outstanding EMS bill for Pediatric Oxygen Sensors in the amount of \$313.00. Auditor Weingart will investigate to ensure the bill has not been paid. Motion was made by Commissioner Teaff to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

Auditor Weingart presented the Justice of the Peace report for Judge John K. Wilson. Total collections as follows:

Collections: \$76,186.75
County retained: \$44,922.93
State portion: \$22,178.40
OMNI: \$2,600.00
McCreary & Veslka: \$6,442.45
Refund: \$42.97

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 34
Meal cost: \$1.71
Number of dispatch calls: 459
Fees Collected: \$609.00
Miles driven: 6,357

Commissioner Teaff 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 month. Motion was seconded by Commissioner Perez. Motion carried unanimously.

EXTENSION OFFICE REPORT

Commissioner Teaff expressed his concern that the Civic Center doors did not have panic hardware in case of an emergency. Extension Agent, Pascual Hernandez stated that he will get more information to present to the court on this hardware.

ROAD & BRIDGE

Report was accepted as presented.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

Commissioner Villanueva reported that he had received a call from Tom Houston wanting clarification on where the county road ends in his area. Superintendent Jimenez will call him to answer his questions.

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$4,402.14

County Court: \$7,612.00

Real Property/vitals: \$2,873.00

COUNTY JUDGE'S REPORT

Judge Garner reported the Main Street Program will be having the Christmas Tree lighting on November 23rd.

Judge Garner also stated that two county employees had requested that she ask the Commissioners to close county offices at noon the Wednesday before Thanksgiving. Commissioner Teaff made a motion to approve the additional half day holiday and was seconded by Commissioner Villanueva. Motion carried unanimously.

CHAMBER OF COMMERCE USE OF CIVIC CENTER

Commissioner Villanueva made a motion to waive the civic center rental fee for the More the Merrier hosted by the Chamber of Commerce. The motion was seconded by Commissioner Perez and carried unanimously.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Lujan
COUNTY CLERK

APPROVED: [Signature]
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

[Signature]
COMMISSIONER, PRECINCT NO 3

Indra Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
NOVEMBER 12, 2013**

FMFC FUND

Concho Power Equipment	Repair Parts	\$	72.97	CK#
	TOTAL	\$	72.97	

GENERAL FUND

Busker's Body Shop	Sheriff Vehicle Maintenance Inv#36670	\$	2,296.60	CK#
Sonora Animal Hospital	Sheriff Miscellaneous Inv. dated:09-26-13	\$	70.00	
Southwest Texas Electric	Park Repair & Maintenance Inv#8887	\$	914.69	
Kids Reference	Library Books Inv#KRC10-1666	\$	188.88	
Gardner Media LLC	Library Books Inv#09-4604	\$	162.45	
	TOTAL	\$	3,632.62	

SEIZURE FUND

AT&T Mobility	Sheriff Cell Service Acct#837626573	\$	344.69	CK#
DuWayne Castro	Misc Food for Workshop Reimbursement	\$	128.84	
Applied Concepts	Sheriff Radar Inv#244147	\$	287.50	
	TOTAL	\$	473.53	

TXPT FUND

Texas Independence Trail Region	Advertising/Promotion Inv#9	\$	44.00	CK#
	TOTAL	\$	44.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
NOVEMBER 12, 2013**

FMFC FUND

Nationwide Retirement	Employee Contributions 10/2013	\$	687.08	CK# 1915
	TOTAL	\$	687.08	

GENERAL FUND

Brady Marcus Johnson	District Court Jury Expense	\$	40.00	CK# 3978
Cindy Feagin	District Court Jury Expense	\$	40.00	3979
Douglas Lamar Yocham	District Court Jury Expense	\$	40.00	3980
David Paul Freeman	District Court Jury Expense	\$	40.00	3981
Tamatha W Humphrey	District Court Jury Expense	\$	40.00	3982
Angela Lois Kissire	District Court Jury Expense	\$	40.00	3983
Melissa Teaff	District Court Jury Expense	\$	40.00	3984
Donald W Spiller	District Court Jury Expense	\$	40.00	3985
Drake L McKinney	District Court Jury Expense	\$	40.00	3986
Linda Ann Mungia	District Court Jury Expense	\$	40.00	3987
Manuel J Paredes	District Court Jury Expense	\$	40.00	3988
Clifford W Brister	District Court Jury Expense	\$	40.00	3989
Chase Cardmember Svc	Extension Agent Travel	\$	87.19	3990
Judge Pedro Gomez, Jr.	District Ct Car Allowance	\$	207.33	3991
Nationwide Retirement	Employee Contributions 10/2013	\$	1,554.42	3992
FMFC Fund	Trsfr Gross Weight Revenue	\$	7,853.05	3993
The Bank & Trust	District Ct Jury Expense	\$	1,500.00	7994
	TOTAL	\$	11,681.99	

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
NOVEMBER 12, 2013**

STATE TRUST

Omnibase Services	3rd Qtr Omni TX DPS	\$ 1,134.00	3973
		TOTAL \$ 1,134.00	

TXPT FUND

Nationwide Retirement	Employee Contributions 10/2013	\$ 200.00	3992
		TOTAL \$ 200.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	244144	IN 11/01/2013	DPS RADAR	95.83	
	244145	IN 11/01/2013	DPS RADAR	95.83	
	244146	IN 11/01/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
160 BEAR GRAPHICS, INC.	0669636	IN 10/31/2013	TREASURER OFC SUPPLIES	93.26	
167 BEN E KEITH FOODS	15041210	IN 10/18/2013	JAIL FOOD	309.82	
	15053405	IN 10/25/2013	JAIL FOOD	251.72	
	15064426	IN 11/01/2013	JAIL FOOD	69.50	
			** CHECK TOTAL **	631.04	
217 BREWER REFRIGERATION	359050	IN 11/01/2013	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	01005000-1	IN 11/01/2013	COURTHOUSE	232.20	
	01010600-1	IN 11/01/2013	LIBRARY	120.25	
	01015001-1	IN 11/01/2013	OLD POL STN/OLD JAIL	100.39	
	01016000-1	IN 11/01/2013	ANNEX	125.76	
	89005501-1	IN 11/01/2013	PARK SLAB	124.39	
	89007400-1	IN 11/01/2013	PARK STGE BLDG	22.46	
	89008000-1	IN 11/01/2013	PARK	214.12	
	89008200-1	IN 11/01/2013	CONCESSION STAND	68.80	
			** CHECK TOTAL **	1,008.37	
316 DEMCO	5114201	IN 10/18/2013	LIBRARY OPER SUPPLIES	63.00	
319 DEVILS RIVER AUTO PARTS	270190	IN 10/01/2013	PARK R/M SUPPLIES	15.99	
337 ALCO STORES, INC	30408025	IN 10/16/2013	CIVIC CTR R/M SUPPLIES	22.74	
397 EVERETT'S PHARMACY SONORA	434062	IN 10/29/2013	JAIL INMATE MEDS	20.00	
	434740	IN 11/04/2013	JAIL INMATE MEDS	26.55	
			** CHECK TOTAL **	46.55	
437 FMFC FUND	103113-ANN	IN 10/31/2013	ANNEX VEHICLE/EQUIP FUEL	93.41	
	103113-CEM	IN 10/31/2013	CEM VEHICLE/EQUIP FUEL	156.01	
	103113-CTH	IN 10/31/2013	CTH VEHICLE/EQUIP FUEL	36.92	
	103113-EXT	IN 10/31/2013	EXT AGENT VEHICLE FUEL	378.46	
	103113-PAR	IN 10/31/2013	PARK PICKUP/EQUIP FUEL	192.60	
	12TAHOE-BG	IN 10/22/2013	SHERIFF VEHICLE MTCE	39.92	
	2012TAHO	IN 10/22/2013	SHERIFF VEHICLE MTCE	42.92	
	92FORD-835	IN 10/29/2013	ANNEX PICKUP REPAIRS	280.55	
			** CHECK TOTAL **	1,220.79	
438 MEL POWER	110513	IN 11/05/2013	DIST CT REPORTER EXP	383.53	
459 GLEN LOVE	110413-ET	IN 11/04/2013	CEMETERY PLOT COMMISSION	250.00	
461 GONZALO P RIOS, ATTY AT L	2341	IN 11/06/2013	DIST CT APPT ATTY	1,000.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	2350	IN 11/06/2013	DIST CT APPT ATTY ** CHECK TOTAL **	400.00 1,400.00	
477 GREEN MOUNTAIN ENERGY	1110112021	IN 10/17/2013	COURTHOUSE	1,481.61	
	1110112021	IN 10/17/2013	ANNEX	605.54	
	1110112570	IN 10/29/2013	PARK	1,940.40	
	1110112570	IN 10/29/2013	CIVIC CENTER	211.44	
	1110112905	IN 11/05/2013	SINALOA/LOMA ALTA ** CHECK TOTAL **	1,286.04 5,525.03	
478 GREAT AMERICA LEASING COR	14372286	IN 10/22/2013	TAX ASSESSOR COPIER	144.51	
492 VERIZON SOUTHWEST	2111-10201	IN 10/19/2013	LIBRARY PHONE/INTERNET	178.60	
	2250-10201	IN 10/19/2013	JAIL	71.94	
	2288-10201	IN 10/19/2013	SHERIFF	245.57	
	2342-10201	IN 10/19/2013	TAC PHONE/INTERNET	149.22	
	2443-10201	IN 10/19/2013	DPS	141.32	
	2711-10201	IN 10/19/2013	JUDGE	141.32	
	2886-10201	IN 10/19/2013	TREASURER	47.11	
	3101-10201	IN 10/19/2013	EXTENSION AGENT	101.16	
	3256-10201	IN 10/19/2013	DISTRICT COURT	47.11	
	3322-10201	IN 10/19/2013	JP	141.32	
	3604-10201	IN 10/19/2013	FCS	47.11	
	3815-10201	IN 10/19/2013	CLERK PHONE/INTERNET	361.94	
	5380-10201	IN 10/19/2013	AUDITOR	94.21	
	5991-10201	IN 10/19/2013	CIVIC CENTER	55.10	
	6151-10201	IN 10/19/2013	SR CITIZEN LIFELINE	53.46	
	6553-10201	IN 10/19/2013	COUNTY ATTORNEY	52.77	
	9062-07201	IN 7/19/2013	SHF JULY BILLING	39.85	
	9062-10201	IN 10/19/2013	SHERIFF ** CHECK TOTAL **	44.66 2,013.77	
493 VERIZON	281300151-	IN 10/19/2013	SHERIFF INTERNET	111.99	
501 HILL COUNTRY SOFTWARE	8909	IN 10/26/2013	JP COMP/MTC AGREEMENT	2,550.00	
544 K & J CONTROL, INC.	79153	IN 11/01/2013	ANNEX R/M SUPPLIES	30.00	
	79154	IN 11/01/2013	CTH R/M SUPPLIES	35.00	
	79155	IN 11/01/2013	LIBRARY R/M SUPPLIES ** CHECK TOTAL **	30.00 95.00	
599 LONGHORN OFFICE PRODUCTS	272556-0	IN 10/23/2013	TAX ASSESSOR OFC SUPPLIES	7.01	
	272557-0	IN 10/23/2013	AUDITOR OFFICE SUPPLIES ** CHECK TOTAL **	41.61 48.62	
640 LILLIAN M. HUDSPETH	112013	IN 11/01/2013	EMS MONTHLY PAYMENT	13,482.91	
673 MCCREARY VESELKA BRAGG &	68286	IN 10/21/2013	JP DEBT COLLECTION	1,208.19	
	68424	IN 10/28/2013	JP DEBT COLLECTION	1,358.21	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	68679	IN 11/04/2013	JP DEBT COLLECTION	1,010.97	
			** CHECK TOTAL **	3,577.37	
700 MAYFIELD PAPER COMPANY	1439347	IN 10/11/2013	ANNEX R/M SUPPLIES	35.98	
	1443168	IN 10/18/2013	JAIL R/M SUPPLIES	62.49	
	1443174	IN 10/18/2013	CIVIC CTR R/M SUPPLIES	267.71	
	1447033	IN 10/28/2013	CIVIC CTR R/M SUPPLIES	255.13	
	1447047	IN 10/28/2013	ANNEX R/M SUPPLIES	71.82	
	1447048	IN 10/28/2013	LIBRARY R/M SUPPLIES	18.38	
	1447049	IN 10/28/2013	JAIL R/M SUPPLIES	21.09	
	1451159	IN 11/04/2013	CIVIC CTR R/M SUPPLIES	36.76	
	1451194	IN 11/04/2013	JAIL R/M SUPPLIES	29.35	
	1451195	IN 11/04/2013	JAIL R/M SUPPLIES	32.86	
			** CHECK TOTAL **	831.57	
735 NTS COMMUNICATIONS	1070211-10	IN 10/05/2013	COUNTY ATTORNEY	6.99	
	150071-102	IN 10/15/2013	EXTENSION AGENT	7.42	
	150080-102	IN 10/15/2013	SHERIFF	24.99	
	150081-082	IN 8/15/2013	JAIL AUG BILLING	10.79	
	150081-102	IN 10/15/2013	JAIL	9.67	
			** CHECK TOTAL **	59.86	
756 PARKER LUMBER	86594	IN 10/16/2013	CIVIC CTR R/M SUPPLIES	3.98	
	86656	IN 10/17/2013	PARK R/M SUPPLIES	10.74	
	86689	IN 10/18/2013	CIVIC CTR R/M SUPPLIES	11.94	
	86947	IN 10/24/2013	LIBRARY R/M SUPPLIES	5.49	
	87006	IN 10/25/2013	JAIL R/M SUPPLIES	9.98	
	87021	IN 10/25/2013	CIVIC CTR R/M SUPPLIES	39.80	
	87086	IN 10/28/2013	CTH R/M SUPPLIES	21.96	
	87429	IN 11/05/2013	CTH R/M SUPPLIES	1.00	
	87429-AUDI	IN 11/05/2013	AUDITOR OFFICE SUPPLIES	10.47	
	87448	IN 11/05/2013	JAIL R/M SUPPLIES	6.98	
			** CHECK TOTAL **	122.34	
766 PECOS COUNTY	102913-DC	IN 10/29/2013	DIST CT JUDGE CELL SVC	89.63	
822 QUILL CORPORATION	6650133	IN 10/23/2013	SHERIFF OFC SUPPLIES	66.64	
937 SONORA TIRE SERVICE	65154	IN 10/03/2013	PARK R/M TIRE REPAIR	22.75	
	65193	IN 10/08/2013	PARK R/M TIRE REPAIR	10.00	
			** CHECK TOTAL **	32.75	
988 SPRINT	645388810-	IN 10/20/2013	EXT AGENT CELL SVC	49.23	
1006 SUTTON COUNTY STEAKHOUSE	47034	IN 10/10/2013	DIST CT JURY MEALS	148.07	
1020 TEXAS WILDLIFE DAMAGE MNG	242803	IN 10/31/2013	ANIMAL DAMAGE CTRL PROG	2,428.03	
1125 UNIFIRST HOLDINGS L.P.	8390115523	IN 8/23/2013	JAIL R/M SUPPLIES	40.68	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #

010		8390117642	IN 9/20/2013	JAIL R/M SJUPPLIES	40.68	
		8390119788	IN 10/18/2013	JAIL R/M SUPPLIES	27.92	
		8390119789	IN 10/18/2013	JAIL R/M SUPPLIES	33.74	
		8390120883	IN 11/01/2013	CTH R/M SUPPLIES	55.70	
		8390120884	IN 11/01/2013	LIBRARY R/M SUPPLIES	19.27	
		8390120885	IN 11/01/2013	CIVIC CTR R/M SUPPLIES	58.88	
		8390120886	IN 11/01/2013	JAIL R/M SUPPLIES	27.92	
		8390120887	IN 11/01/2013	JAIL R/M SUPPLIES	34.35	
		8390120888	IN 11/01/2013	ANNEX R/M SUPPLIES	12.97	
				** CHECK TOTAL **	352.11	
1126	UNIFIRST HOLDING-II	8390120648	IN 10/30/2013	GEN EMP UNIFORMS	8.01	
		8390121200	IN 11/04/2013	GEN EMP UNIFORMS	8.01	
				** CHECK TOTAL **	16.02	
1130	U.S. POSTAL SERVICE	TREAS-1120	IN 11/01/2013	TREASURER P.O. BOX RENT	58.00	
1145	MIKE VILLANUEVA	103113-ABI	IN 10/31/2013	COMM CT TRAVEL EXPENSE	316.86	
1150	VISA-CARD SERVICE CENTER	0195-10/13	IN 10/24/2013	SHF FUEL PT/MISC MEAL	101.85	
1182	TOTAL OFFICE SOLUTION	EA106708	IN 10/24/2013	TAX ASSESSOR OFC SUPPLIES	149.80	
		EA106737	IN 10/24/2013	AUDITOR OFC SUPPLIES	130.26	
		EA107194	IN 10/31/2013	CO/DIST CLK OFC SUPPLIES	6.18	
		EA107213	IN 10/31/2013	AUDITOR OFC SUPPLIES	13.86	
		EA107518	IN 11/04/2013	CO/DIST CLK OFC SUPPLIES	34.95	
				** CHECK TOTAL **	335.05	
1203	WEST TEXAS GAS, INC	3872365-09	IN 10/17/2013	COURTHOUSE	13.70	
		42845-09/1	IN 10/17/2013	ANNEX	13.70	
		5108317-09	IN 10/17/2013	JAIL	120.89	
				** CHECK TOTAL **	148.29	
1290	XEROX CORPORATION	070891476	IN 11/01/2013	SHERIFF COPIER	217.43	
		070891478	IN 11/01/2013	NONDEPT COPIER	225.15	
		070891501	IN 11/01/2013	EXTENSION COPIER	221.49	
		070891506	IN 11/01/2013	CO/DIST CLK COPIER	377.13	
		071035629	IN 11/02/2013	LIBRARY COPIER/OP SUPPLIE	234.87	
		071035630	IN 11/02/2013	LIBRARY COPIER/OP SUPPLIE	214.60	
				** CHECK TOTAL **	1,490.67	
217	*** FUND TOTAL ***				39,708.93	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
015						
217	BREWER REFRIGERATION	359051	IN 11/01/2013	FMFC ICE MACHINE RENTAL	75.00	
270	THE CITY OF SONORA	09061000-1	IN 11/01/2013	FMFC WAREHOUSE	195.19	
298	CISCO EQUIPMENT	06233551	IN 10/30/2013	FMFC REPAIR PARTS	45.48	
310	DECOTY COFFEE COMPANY	0131025	IN 10/25/2013	FMFC MISC SVC CHG	.36	
		1869973	IN 10/25/2013	FMFC MISC COFFEE	22.45	
				** CHECK TOTAL **	22.81	
319	DEVILS RIVER AUTO PARTS	270072	IN 9/30/2013	FMFC REPAIR PARTS	22.98	
		270117	IN 9/30/2013	FMFC REPAIR PARTS	10.69	
		270208	IN 10/01/2013	FMFC REPAIR PARTS	22.99	
		270341	IN 10/02/2013	FMFC REPAIR PARTS	43.98	
		270665	IN 10/07/2013	FMFC REPAIR PARTS	16.44	
		270767	IN 10/08/2013	FMFC REPAIR PARTS	21.97	
		270794	IN 10/08/2013	FMFC REPAIR PARTS	26.98	
		270811	IN 10/08/2013	FMFC REPAIR PARTS	100.14	
		271019	IN 10/09/2013	FMFC REPAIR PARTS	182.98	
		271046	IN 10/10/2013	FMFC REPAIR PARTS	16.67	
		271417	IN 10/15/2013	FMFC REPAIR PARTS	97.77	
		271448	IN 10/15/2013	FMFC REPAIR PARTS	11.67	
		271574	IN 10/16/2013	FMFC REPAIR PARTS	17.43	
		271583	IN 10/16/2013	FMFC REPAIR PARTS	4.47	
		271593	IN 10/16/2013	FMFC REPAIR PARTS	35.49	
		271619	IN 10/17/2013	FMFC REPAIR PARTS	43.43	
		272083	IN 10/22/2013	FMFC REPAIR PARTS	72.98	
		272215	IN 10/23/2013	FMFC REPAIR PARTS	29.99	
				** CHECK TOTAL **	779.05	
492	VERIZON SOUTHWEST	3010-10201	IN 10/19/2013	FMFC WAREHOUSE	47.11	
520	HOLT COMPANY OF TEXAS	PIEN002208	IN 10/08/2013	FMFC REPAIR PARTS	573.27	
		PIMN002192	IN 10/08/2013	FMFC REPAIR PARTS	101.10	
				** CHECK TOTAL **	674.37	
622	LEO'S TIRE SERVICE	8893	IN 9/30/2013	FMFC REPAIRS	15.00	
756	PARKER LUMBER	87073	IN 10/28/2013	FMFC R/M SUPPLIES	14.78	
		87153	IN 10/29/2013	FMFC R/M SUPPLIES	27.57	
		87154	IN 10/29/2013	FMFC R/M SUPPLIES	33.98	
		87529	IN 11/06/2013	FMFC R/M SUPPLIES	20.81	
		87580	IN 11/07/2013	FMFC R/M SUPPLIES	17.16	
				** CHECK TOTAL **	114.30	
1126	UNIFIRST HOLDING-II	8390120648	IN 10/30/2013	FMFC EMP UNIFORMS	19.27	
		8390121200	IN 11/06/2013	FMFC EMP UNIFORMS	19.27	
				** CHECK TOTAL **	38.54	

+(01)Sutton County A/P COMMISSIONER'S REPORT NOV 8, 2013 03:06-PM P

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

015					
1165 VULCAN CONSTRUCTION MATER	61028377	IN 10/21/2013	FMFC MTRLS FOR RDS/BRDGS	1,405.92	
	61031744	IN 10/31/2013	FMFC MTRLS FOR RDS/BRDGS	2,985.16	
			** CHECK TOTAL **	4,391.08	
1255 WESTERN PETROLEUM LLC-UNI	90737076	IN 10/23/2013	FMFC FUEL	5,701.00	
492 *** FUND TOTAL ***				12,098.93	

