

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, February 11, 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 Burn Ban Resolution;
- _____ Consideration and possible action on Budget Amendments to District Attorney's Budget;
- _____ Consideration and possible action on request to advertise for temporary help in JP's office;
- _____ Consideration and possible action on EMS Collections;
- _____ Consideration and possible action on proposed Gray Wolf Management Area.

Carla Garner

CARLA GARNER, County Judge

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

Rachel Chavez Duran

RACHEL CHAVEZ DURAN, County Clerk

COMMISSIONERS' COURT REGULAR MEETING
February 11, 2013

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 11th day of February, 2013, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special 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
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

Motion to approve the minutes was made by Commissioner Wade and seconded by Commissioner Perez. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Villanueva to approve payment and ratify payments of accounts paid prior to this meeting, listed on Exhibit A attached hereto. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

J.P. REPORT

John K. Wilson, Justice of the Peace reported total collections as follows:

Collections: \$122,920.27
County retained: \$76,039.30
State portion: \$39,348.00
OMNI: \$2,080
McCreary & Veslka: \$5,402.66
Refund: \$50.00

Commissioner Teaff 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: 27
Meal cost: \$1.41
Number of dispatch calls: 520
Fees Collected: \$576.00
Miles driven: 5853

Commissioner Wade 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 reflecting an ending balance of \$5,943,774.44. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Jimenez reported that his department is currently working on road slopes east of town and using the donated material from Reece Albert.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

No Action

COUNTY AND DISTRICT CLERK'S REPORT

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

District Court: \$6533.00

County Court: \$8426.00

Real Property/vitals: \$4378.00

COUNTY JUDGE'S REPORT

No Action

BURN BAN RESOLUTION

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

DISTRICT ATTORNEY BUDGET AMENDMENTS

Motion was made by Commissioner Teaff to amend the District Attorney's Budget. The motion was seconded by Commissioner Wade and carried unanimously.

JUSTICE OF THE PEACE ADVERTISEMENT FOR TEMPORARY HELP

John K. Wilson, Justice of the peace, informed the court that his employee, Chrystal Villanueva will soon go on maternity leave and would like authorization to hire temporary help in her absence. Commissioner Wade made a motion to allow the Justice of Peace office to advertise for temporary employment. The motion was seconded by Commissioner Perez and carried unanimously.

EMS COLLECTIONS

Maura Weingart informed the court that Inter-medics has sent a letter advising that they have closed out old collections, in the amount of 1,842,203.50, that are not collectable. Remaining open collections total is 159,096.00 and some of that money may still be collectable. She informed the court that the county is no longer under contract with Inter-medics. The court agreed to have Auditor Weingart inquire as to the possibility of a

contract with Inter-medics or cost to help in calculating what is still collectable in the remaining open collections.

GRAY WOLF MANAGEMENT AREA

Commissioner Wade made a motion to submit a letter opposing the introduction of Gray Wolves into Sutton County due to the possible devastation of the agricultural industry. The motion was seconded by Commissioner Villanueva and carried unanimously.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Duran
COUNTY CLERK

By: Pam Thompson, Deputy

APPROVED: Concepcion Arriaga
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Caro A Teaff
COMMISSIONER, PRECINCT NO 3

COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 11, 2013**

FMFC FUND

Bill Williams Tire Center	Repairs (Tires) Inv#188213-00	\$	1,487.58
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CK#

TOTAL \$ 1,487.58

GENERAL FUND

Carl Teaff	Commissioners Travel Expense Austin Workshop	\$	559.28
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TX College of Probate Judges	Co/Dist Clerk Registration	\$	350.00
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Sexauer	Jail R/M Supplies Inv#281136630	\$	107.78
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e-Libris Technologies, LLC	Library Catalog System Inv#2SUTCL-002	\$	923.76
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Angelo OMS, PA	Jail Inmate Medical Fees Inv#	\$	260.00
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WTCJCA	Commissioner Registration Conference registration fees	\$	175.00
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Mary Jean Sims	CSCD Miscellaneous Book Shelf Reimbursement for Shelf	\$	30.13
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Co Judges & Commissioners Association of Texas	Judge and Commissioners Dues FY 2013 Dues	\$	1,000.00
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L&H Transport	Non Dept Autopsies Transport Inv#1001	\$	688.00
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Nubia Robles	Extension Clerk Travel Expense	\$	96.08
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CTAT/Education Dept	Treasurer Registration Fee	\$	180.00
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Sombbrero's Laser Wash	Sheriff Vehicle Maintenance Inv#154-133	\$	19.00
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TOTAL \$ 4,389.03

SEIZURE FUND

Verizon Southwest	COG Warning System 3253873206	\$	66.30
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Applied Concepts	Sheriff Radar Inv#231163	\$	287.50
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TOTAL \$ 353.80

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
FEBRUARY 11, 2013**

FMFC FUND

Nationwide Retirement	Employee Contribution January, 2013	\$	562.08	1863
	TOTAL	\$	562.08	

GENERAL FUND

Nationwide Retirement	General Employee Contribution January, 2013	\$	1,504.42	CK# 3702
Sutton Co Adult Probation	Co/Dist Clerk Pre-Trial Diversion Cause #5050,5054,5059	\$	1,500.00	3703
Cardmember Service	Extension Ag Stockshow Expense Visa Card End #8258	\$	157.93	3704
	TOTAL	\$	3,162.35	

TXPT FUND

Nationwide Retirement	Employee Contribution January, 2013	\$	100.00	3702
	TOTAL	\$	100.00	

Interdepartmental Transfer Amendment

Date: February 8, 2013

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>COMPUTERS</u>	<u>NONDEPARTMENTAL</u>	<u>01-010-05-403-409</u>	<u>\$(300.00)</u>
To: <u>EQUIPMENT</u>	<u>TREASURER</u>	<u>01-010-05-570-497</u>	<u>\$ 300.00</u>

Reason: Did not budget any money to purchase equipment this year.

Janah Jones
Department Head

Carla Bauer

Approved: County Judge for
Commissioners Court

2/11/13

Date
Maura Weingart
Maura Weingart-County Auditor

Rand Criveter
Attest: County Clerk

2/11/13
Date

2/11/2013
Date

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	231160	IN 2/01/2013	DPS RADAR	95.83	
	231161	IN 2/01/2013	DPS RADAR	95.83	
	231162	IN 2/01/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
140 BAKER & TAYLOR, INC.	5012383727	IN 1/15/2013	LIBRARY BOOKS	313.11	
	5012399932	IN 1/24/2013	LIBRARY BOOKS	16.24	
			** CHECK TOTAL **	329.35	
160 BEAR GRAPHICS, INC.	0646173	IN 1/24/2013	TREAS OFFICE SUPPLIES	122.90	
167 BEN E KEITH FOODS	04586843	IN 1/25/2013	JAIL FOOD	385.78	
	04600803	IN 2/01/2013	JAIL FOOD	209.78	
			** CHECK TOTAL **	595.56	
177 BEXAR COUNTY MEDICAL EXAM	10379	IN 1/30/2013	NONDEPT AUTOPSIES	2,000.00	
217 BREWER REFRIGERATION	358433	IN 2/01/2013	JAIL ICE MACHINE RENTAL	90.00	
307 MCM DATA SERVICES, INC.	01282013	IN 1/28/2013	NONDEPT TREAS COMP MTCE	444.00	
	02042013	IN 2/04/2013	TREASURER COMP MTCE	369.00	
			** CHECK TOTAL **	813.00	
330 DOYLE MORGAN INSURANCE	2566	IN 2/04/2013	NONDEPT OFFICIAL BDS/INS	350.00	
337 DUCKWALL/ALCO #304	30407274	IN 1/25/2013	EXT OFFICE SUPPLIES	6.99	
	30407280	IN 1/31/2013	JAIL INMATE MED SUPPLIES	25.97	
	30407287	IN 2/07/2013	SHF MISC COFFEE	14.00	
			** CHECK TOTAL **	46.96	
397 EVERETT'S PHARMACY SONORA	402680	IN 1/29/2013	JAIL INMATE MEDS	20.77	
426 JJ'S AUTO SERVICE	11086	IN 1/28/2013	PARK VEHICLE MTCE	15.50	
437 EMFC FUND	013113-ANN	IN 1/31/2013	ANNEX VEHICLE FUEL	82.93	
	013113-CEM	IN 1/31/2013	CEM VEHICLE/EQUIPL FUEL	339.01	
	013113-EXT	IN 1/31/2013	EXT AG VEHICLE FUEL	148.63	
	013113-PAR	IN 1/31/2013	PARK VEHICLE/EQUIP FUEL	102.78	
	013113-SHF	IN 1/31/2013	SHERIFF VEHICLE FUEL	1,486.57	
			** CHECK TOTAL **	2,159.92	
445 ADKINS SEPTIC SERVICES	4105-BB CO	IN 1/15/2013	PARK R/M SUPPLIES	245.50	
	4105-CIV C	IN 1/15/2013	CIVIC CENTER R/M SUPPLIES	245.50	
	4105-RODEO	IN 1/15/2013	PARK R/M SUPPLIES	295.50	
			** CHECK TOTAL **	786.50	
477 GREEN MOUNTAIN ENERGY	1767423	IN 1/23/2013	CIVIC CENTER	1,970.93	
	1770538	IN 1/24/2013	PARK	1,560.63	

VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

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** CHECK TOTAL ** 3,531.56

478 GREAT AMERICA LEASING COR 13241742 IN 1/22/2013 TAX ASSESSOR COPIER 144.51

492 VERIZON SOUTHWEST 2111-01201 IN 1/19/2013 LIBRARY PHONE/INTERNET 171.27
 2250-01201 IN 1/19/2013 JAIL 66.82
 2288-01201 IN 1/19/2013 SHERIFF 222.60
 2342-01201 IN 1/19/2013 TAC PHONE/INTERNET 147.93
 2443-01201 IN 1/19/2013 DPS 130.33
 2711-01201 IN 1/19/2013 JUDGE 130.33
 2886-01201 IN 1/19/2013 TREASURER 43.44
 3101-01201 IN 1/19/2013 EXTENSION AG 93.83
 3256-01201 IN 1/19/2013 DISTRICT COURT 43.44
 3322-01201 IN 1/19/2013 JP 130.33
 3604-01201 IN 1/19/2013 EXTENSION FCS 43.44
 3815-01201 IN 1/19/2013 CLERK PHONE/INTERNET 346.78
 5159-01201 IN 1/19/2013 GAME WARDEN 44.39
 5380-01201 IN 1/19/2013 AUDITOR 86.88
 5991-01201 IN 1/19/2013 CIVIC CENTER 51.46
 6151-01201 IN 1/19/2013 SR CITIZEN LIFELINE 49.80
 9062-01201 IN 1/19/2013 SHERIFF 44.85
 ** CHECK TOTAL ** 1,847.92

493 VERIZON 2818300151 IN 1/19/2013 SHERIFF INTERNET 111.99

544 K & J CONTROL, INC. 74238 IN 2/01/2013 ANNEX R/M SUPPLIES 30.00
 74239 IN 2/01/2013 LIBRARY R/M SUPPLIES 30.00
 74240 IN 2/01/2013 COURTHOUSE R/M SUPPLIES 35.00
 ** CHECK TOTAL ** 95.00

552 KAPCO 1195188 IN 1/29/2013 LIBRARY OPER SUPPLIES 77.00

599 LONGHORN OFFICE PRODUCTS 250647-0 IN 1/15/2013 JP OFFICE SUPPLIES 33.90
 251810-0 IN 1/30/2013 JP OFFICE SUPPLIES 60.48
 ** CHECK TOTAL ** 94.38

640 LILLIAN M. HUDSPETH 022013 IN 2/01/2013 EMS 02/2013 PAYMENT 9,660.00

673 MCCREARY VESELKA BRAGG & 58695 IN 1/21/2013 JP DEBT COLLECTION 579.99
 58900 IN 1/28/2013 JP DEBT COLLECTION 1,090.72
 59152 IN 2/04/2013 JP DEBT COLLECTION 1,366.54
 ** CHECK TOTAL ** 3,037.25

700 MAYFIELD PAPER COMPANY 1293779 IN 1/18/2013 ANNEX R/M SUPPLIES 65.68
 1297459 IN 1/25/2013 JAIL R/M SUPPLIES 33.58
 1297461 IN 1/25/2013 ANNEX R/M SUPPLIES 40.80
 1301317 IN 2/01/2013 LIBRARY R/M SUPPLIES 15.69
 1301319 IN 2/01/2013 CIVIC CENTER R/M SUPPLIES 263.67
 1301320 IN 2/01/2013 PARK R/M SUPPLIES 114.25

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
1301326	IN	2/01/2013	ANNEX R/M SUPPLIES	111.50	
1301327	IN	2/01/2013	CTH R/M SUPPLIES	96.89	
1301332	IN	2/01/2013	JAIL R/M SUPPLIES	148.84	
			** CHECK TOTAL **	890.90	
735 NTS COMMUNICATIONS	150069-012	IN	1/18/2013 JP	14.98	
	150071-012	IN	1/18/2013 EXTENSION AG/H.E.	7.95	
	150073-012	IN	1/18/2013 JUDGE	14.89	
	150076-012	IN	1/18/2013 CO/DIST CLERK	19.13	
	150080-012	IN	1/18/2013 SHERIFF	19.55	
	150081-012	IN	1/18/2013 JAIL	7.35	
	150083-012	IN	1/18/2013 LIBRARY	15.08	
			** CHECK TOTAL **	98.93	
751 CHARLES MCDONALD	198	IN	1/28/2013 NONDEPT OSSF INSPCT PRMIT	325.00	
	199	IN	1/28/2013 NONDEPT OSSF INSPCT PERMIT	325.00	
			** CHECK TOTAL **	650.00	
756 PARKER LUMBER	76379	IN	1/17/2013 CIVIC CENTER R/M SUPPLIES	5.58	
	76766	IN	1/29/2013 JAIL R/M SUPPLIES	1.49	
	76909	IN	2/01/2013 COURTHOUSE R/M SUPPLIES	21.54	
	77049	IN	2/05/2013 ANNEX R/M SUPPLIES	21.18	
			** CHECK TOTAL **	49.79	
766 PECOS COUNTY	01312013	IN	1/31/2013 DIST JUDGE CELL EXPENSE	76.79	
773 MACK SKINNER TECHNICAL SU	013113SON	IN	1/31/2013 LIBRARY TECH SUPPORT	35.00	
791 PHILLIP MILLER, DDS	11232-0102	IN	1/02/2013 JAIL INMATE MEDICAL FEES	130.00	
	11286-0107	IN	1/07/2013 JAIL INMATE MEDICAL FEES	35.00	
			** CHECK TOTAL **	165.00	
803 PUMPIN BOOKS	51225	IN	2/01/2013 LIBRARY BOOKS	115.33	
818 POLLARD CHEVROLET	107896	IN	1/31/2013 CEM R/M ON PICKUP TRUCK	150.10	
822 QUILL CORPORATION	9014959	IN	1/29/2013 LIBRARY OPER SUPPLIES	28.95	
839 RECORDED BOOKS, LLC	4887006	IN	5/20/2010 LIBRARY BOOKS	113.25	
840 RED HAWK FIRE & SECURITY	7020398780	IN	1/17/2013 CTH FIRE ALARM MONITORING	30.00	
919 SONORA AIR COOL ENGINES	8893	IN	1/28/2013 CEMETERY R/M SUPPLIES	15.98	
960 SOUTHWEST TEXAS ELECTRIC	3542001-02	IN	1/31/2013 SHERIFF RADIO TOWER	54.17	
1030 TEXAS ASSOCIATION OF COUN	D0473	IN	1/15/2013 NONDEPT TAC MEMBERSHIP	550.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 022013	IN	2/07/2013 GEN HEALTH INS 02/13	33,234.84	

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VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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1125	UNIFIRST HOLDINGS L.P.	8390097247	IN 12/28/2012	JAIL R/M SUPPLIES	37.98
		8390099424	IN 1/25/2013	COURTHOUSE R/M SUPPLIES	50.94
		8390099425	IN 1/25/2013	LIBRARY R/M SUPPLIES	19.42
		8390099427	IN 1/25/2013	JAIL R/M SUPPLIES	29.86
		8390099428	IN 1/25/2013	JAIL R/M SUPPLIES	38.56
		8390099429	IN 1/25/2013	EMS R/M SUPPLIES	13.97
		8390100512	IN 2/08/2013	CTH R/M SUPPLIES	50.94
		8390100516	IN 2/08/2013	JAIL R/M SUPPLIES	40.68
		8390100517	IN 2/08/2013	ANNEX R/M SUPPLIES	13.97
				** CHECK TOTAL **	296.32
1126	UNIFIRST HOLDING-II	8390099741	IN 1/30/2013	GEN EMP UNIFORMS	8.58
		8390100283	IN 2/06/2013	GEN EMP UNIFORMS	8.58
				** CHECK TOTAL **	17.16
1150	VISA-CARD SERVICE CENTER	011613-PT	IN 1/16/2013	SHERIFF PRISONER TRSFR	92.04
1182	TOTAL OFFICE SOLUTION	EA86100	IN 1/24/2013	CO/DIST CLK OFC SUPPLIES	35.05
		EA86102	IN 1/24/2013	SHF OFFICE SUPPLIES	14.38
		EA86647	IN 1/31/2013	AUDITOR OFFICE SUPPLIES	27.99
				** CHECK TOTAL **	77.42
1203	WEST TEXAS GAS, INC	377730-122	IN 1/18/2013	LIBRARY	217.81
		3872365-12	IN 1/18/2013	COURTHOUSE	740.72
		42845-1220	IN 1/18/2013	ANNEX	180.27
		5108317-12	IN 1/18/2013	JAIL	276.13
				** CHECK TOTAL **	1,414.93
1210	WEST TEXAS FIRE EXTINGUIS	0081789	IN 10/22/2012	LIBRARY R/M SUPPLIES	46.26
1290	XEROX CORPORATION	0662777838	IN 2/01/2013	EXTENSION COPIER	216.86
		066277823	IN 2/01/2013	SHERIFF COPIER	214.35
		066277824	IN 2/01/2013	COURTHOUSE COPIER	213.84
		066277843	IN 2/01/2013	CO/DIST CLERK COPIER	387.47
				** CHECK TOTAL **	1,032.52
217	*** FUND TOTAL ***				65,453.24

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
217	BREWER REFRIGERATION	358434	IN 2/01/2013 FMFC ICE MACHINE RENTAL	75.00	
310	DECOTY COFFEE COMPANY	1824811	IN 1/18/2013 FMFC MISC COFFEE/SUPPLIES	71.95	
319	DEVILS RIVER AUTO PARTS	246402	IN 1/03/2013 FMFC R/M SUPPLIES	60.60	
		247042	IN 1/10/2013 FMFC REPAIR PARTS	61.13	
		247053	IN 1/10/2013 FMFC R/M SUPPLIES	17.38	
		247684-1	IN 1/17/2013 FMFC R/M SUPPLIES	16.64	
		247684-2	IN 1/17/2013 FMFC REPAIR PART	8.58	
		247729	IN 1/17/2013 FMFC OPER SUPPLIES	71.98	
		248346	IN 1/23/2013 FMFC REPAIR PARTS	119.97	
		248431	IN 1/24/2013 FMFC REPAIR PARTS	133.80	
		248451	IN 1/24/2013 FMFC R/M SUPPLIES	9.98	
			** CHECK TOTAL **	500.06	
426	JJ'S AUTO SERVICE	11084	IN 1/28/2013 FMFC VEHICLE MTCE	14.50	
492	VERIZON SOUTHWEST	3010-01201	IN 1/19/2013 FMFC WAREHOUSE	30.66	
520	HOLT COMPANY OF TEXAS	PIMN002018	IN 1/25/2013 FMFC REPAIR PART	4.70	
599	LONGHORN OFFICE PRODUCTS	251812-0	IN 1/30/2013 FMFC OP SUPPLIES (OFC)	42.79	
		251812-1	IN 1/31/2013 FMFC OP SUPPLIES (OFC)	5.09	
			** CHECK TOTAL **	47.88	
622	LEO'S TIRE SERVICE	7430	IN 1/15/2013 FMFC REPAIRS	80.00	
		7442	IN 1/16/2013 FMFC REPAIRS	56.90	
		7447	IN 1/17/2013 FMFC REPAIRS	242.35	
			** CHECK TOTAL **	379.25	
735	NTS COMMUNICATIONS	150078-012	IN 1/18/2013 FMFC WAREHOUSE	7.57	
756	PARKER LUMBER	76029	IN 1/08/2013 FMFC R/M SUPPLIES	14.58	
		76067	IN 1/09/2013 FMFC R/M SUPPLIES	29.49	
		76134	IN 1/10/2013 FMFC R/M SUPPLIES	23.13	
		76535	IN 1/22/2013 FMFC R/M SUPPLIES	35.94	
		76586	IN 1/23/2013 FMFC R/M SUPPLIES	5.16	
		76725	IN 1/28/2013 FMFC R/M SUPPLIES	18.96	
		76866	IN 1/31/2013 FMFC R/M SUPPLIES	27.54	
		76876	IN 1/31/2013 FMFC R/M SUPPLIES	8.49	
			** CHECK TOTAL **	163.29	
1032	TEXAS ASSOC OF COUNTIES H	FMFC 02201	IN 2/07/2013 FMFC HEALTH INS 02/13	4,132.48	
1114	UNITED FUEL & ENERGY CORP	1358039	IN 2/04/2013 FMFC FUEL	5,262.11	
1126	UNIFIRST HOLDING-II	8390099741	IN 1/30/2013 FMFC EMP UNIFORMS	27.60	
		8390100283	IN 2/06/2013 FMFC EMP UNIFORMS	27.60	

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-VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

015				** CHECK TOTAL **	55.20	
1206	WEST TEXAS STEEL & SUPPLY	339798	IN 1/24/2013	FMFC MTRLS FOR RDS/BRDGS	360.12	
492	*** FUND TOTAL ***				11,104.77	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
150					
492	VERIZON SOUTHWEST	3900-01201	IN 1/19/2013 TXPT PHONE/INTERNET	199.83	
895	SCOTT JORDAN	012413	IN 1/24/2013 TXPT OFC SUPPLIES	40.11	
		013113-LLA	IN 1/31/2013 TXPT TRAVEL EXPENSE	326.80	
		020213-D.R	IN 2/02/2013 TXPT TRAVEL EXP	231.44	
		022013-CEL	IN 2/05/2013 TXPT CELL ALLOWANCE	50.00	
			** CHECK TOTAL **	648.35	
921	SHA-MOR PROPERTIES, INC.	022013	IN 2/05/2013 TXPT OFFICE RENT	300.00	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 02201	IN 2/07/2013 TXPT HEALTH INS 02/12	516.56	
1150	*** FUND TOTAL ***			1,664.74	

(01)Sutton County

A/P COMMISSIONER'S REPORT

FEB 8, 2013

01:51-PM

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VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

060

1150	VISA-CARD SERVICE CENTER	011513-TRN IN	1/15/2013	LEOSE TRAINING EXP		15.89
1069	*** FUND TOTAL ***					15.89

VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

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1069	TEXAS PARKS & WILDLIFE	072437	IN	1/16/2013	STA TR PKS/WILDLIFE EXP	255.00	
		072438	IN	1/16/2013	STA TR PKS/WILDLIFE EXP	170.00	
		072439	IN	1/16/2013	STA TR PKS/WILDLIFE EXP	170.00	
					** CHECK TOTAL **	595.00	
1032	*** FUND TOTAL ***					595.00	

(01)Sutton County

A/P COMMISSIONER'S REPORT

FEB 8, 2013

01:51-PM

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VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

093

1032	TEXAS ASSOC OF COUNTIES H EMPBNFT 02 IN	2/07/2013	EMPBNFT HEALTH 02/13	1,033.12	
	*** FUND TOTAL ***			1,033.12	
	**** TOTAL DUE ****			79,866.76	