



**COMMISSIONERS' COURT REGULAR MEETING  
MAY 13, 2013**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 13<sup>th</sup> day of May, 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
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 along with the reimbursement of \$599.27 to the Maura Weingart for an Auditors work shop in the amount of \$599.27. 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: \$116,516.82  
County retained: \$71,587.67  
State portion: \$35,652.37  
OMNI: \$2444.00  
McCreary & Veslka: \$6508.25  
Refund: \$324.53

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

**SHERIFF'S REPORT**

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 20  
Meal cost: \$2.60  
Number of dispatch calls: 478  
Fees Collected: \$5454.00  
Miles driven: 6304

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 reflecting an ending balance of \$7,133.664.54. 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 was applying a seal coat to the Aldwell Road and will possibly pave four miles of the Caverns road should he have enough funds to do so in his budget.

**TAX APPRAISAL REPORT**

Judge Garner stated that the appraisal district has reported preliminary figures reflecting 30% decrease in value.

**AUDITOR**

Auditor Weingart clarified to the court that the contract with Green Mountain previously approved is for a period of 18 months and takes effect in October 2013.

**COUNTY COMMISSIONERS' REPORT**

Commissioner Villanueva reported he had attended a CCOG meeting and was informed that the Sonora Head start program has been closed because the program had too many 3 year olds and not enough 4 year olds. He inquired further as to why neither he nor the Judge was informed ahead of time and was told "they" didn't want it to get out. Judge Garner commented that she spoke with the executive director of Concho Valley Council of Government and he gave her basically the same explanation Commissioner Villanueva was given, but would send her some literature on the matter. It is her opinion that the decision was probably due to budget cuts based on financial reports from Washington.

Commissioner Perez requested an EMT report be submitted from the hospital.

**COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported \$1988.56 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: \$5387.28

County Court: \$8964.00

Real Property/vitals: \$4654.00

**COUNTY JUDGE'S REPORT**

No Action

**BURN BAN**

Judge Garner reported that she had lifted the Burn Ban after the rain storm. Motion was made by Commissioner Teaff to lift the Burn Ban. The motion was seconded by Commissioner Wade and carried unanimously.

**RODEO ARENA**

Commissioner Villanueva made a motion granting the use of the Rodeo Arena by Albino and Daniel Hernandez to hold a roping benefit for Olivia Hernandez. The motion was seconded by Commissioner Wade and carried unanimously.

**ADVERTISEMENT FOR JAILER**

Commissioner Teaff made a motion to ratify the advertisement for a sheriff department jailer. The motion was seconded by Commissioner Perez and carried unanimously.

**MYLAR PLATS**

Rachel Chavez Duran, County Clerk, addressed the court with concerns regarding the requirement of Mylar for submission of plats. She explained and demonstrated how with time the ink from the Mylar plats are sticking to the plastic sleeve they are stored in and upon removal of the plat, from the said sleeve, become distorted. A good quality paper would be sufficient, more so because all plats will eventually be scanned and available for the public as a printable computer image. Also she requested that the size of the plats be restricted to a max of 11 x 17 in order to insure an accurate reproduction for the public, anything bigger has to be reduced and copied in sections, then pieced together.

Commissioner Teaff made a motion requiring plats be submitted on plain paper, not to exceed 11 x 17, and also include electronic media of the plat, if available. The motion was seconded by Commissioner Villanueva and carried unanimously.

**ADVERTISEMENT FOR EXTESION OFFICE SECRETARY**

Extension Agent, Pascual Hernandez, announced that his secretary, Nubia Robles, had informed him of her resignation due to personal reasons, and therefore he requested the matter be put on the agenda. Since then, he reported, and after an in-depth discussion, she has rescinded her desire to resign; and he request authorization to raise her salary to the maximum pay. Commissioner Villanueva made a motion granting authorization to raise Nubia to the maximum pay available for her position. The motion was seconded by Commissioner Wade and carried unanimously.

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez Duran  
COUNTY CLERK

APPROVED: Carla Guener  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Col H Teaff  
COMMISSIONER, PRECINCT NO 3

Frank Perez  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
MAY 13, 2013**

**FMFC FUND**

Western Marketing, Inc	Oil and R/M Supplies Inv#1121772	\$	<b>237.00</b>	
	<b>TOTAL</b>	\$	<b>237.00</b>	

**CK#**

**GENERAL FUND**

Carl Teaff	Commissioner Pct#3 Regist Reimb	\$	395.00	
The Police/Sheriffs Press	Sheriff Secure ID Cards Inv#46016	\$	213.52	
Irma Zook	Civic Ctr Security Deposit refund Date:04.27.13	\$	500.00	
Nashawnda Chenise Ivey	JP Refund Overpayment of Fine Dkt#2013-073441	\$	25.00	
Robert William Lopez	JP Refund Overpayment of Fine Dkt#0203-01878A	\$	27.90	
James Edward Salazar	JP Refund Overpayment of Fine Dkt#2013-074019	\$	203.80	
Kimble County General Fund	County Ct Indigent Fees Cause#2013mh0384	\$	471.00	
STCJCA	Commissioners Court Pct#4 Registration	\$	200.00	
Pumpkin Books	Library Books inv#50679	\$	98.75	
Kipp Toys	Library Pedernales Grant-Books Inv#10019941-00	\$	303.90	
Rhode Island Novelty	Library Pedernales Grant-Books Inv#3025639	\$	102.95	
Statewide Elevator Insp.	Courthouse Elevator Inspection Inv#13261	\$	258.65	
Tricia Joan Kimmel	JP Refund Overpayment of Fine Dkt#0202-00723A	\$	26.00	

**CK#**

**EXHIBIT A    TOTAL    \$    2,800.47**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
MAY 13, 2013**

cont....

**TXPT FUND**

**Ck#**

FedEx	Postage	\$	10.73
	Inv#2-229-24015		
	<b>TOTAL</b>	<b>\$</b>	<b>10.73</b>

**SEIZURE FUND**

AT&T Mobility	Sheriff Cell Service	\$	482.65
	Inv#837626576-032013		
Applied Concepts, Inc.	Sheriff Radar	\$	287.50
	Inv#235567		
Verizon Southwest	COG Warning System	\$	65.33
	3253873206		
	<b>TOTAL</b>	<b>\$</b>	<b>835.48</b>

**911 FUND**

Maray Cearley	Training	\$	62.72
	<b>TOTAL</b>	<b>\$</b>	<b>62.72</b>

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
MAY 13, 2013**

**FMFC FUND**

Nationwide Retirement	Employee Contribution April, 2013	\$	<b>562.08</b>	<b>CK# 1886</b>
		<b>TOTAL</b>	<b>\$ 562.08</b>	

**GENERAL FUND**

Bank & Trust	District Court Grand Jury Expense	\$	<b>440.00</b>	<b>CK# 3781</b>
Dallas Co Sheriff Dept	Co/Dist Clerk Svc Fees Cause#5862-Virgen	\$	<b>75.00</b>	<b>3782</b>
Ofc of Conferences/Trning	Auditor Registration Inv#613913013	\$	<b>280.00</b>	<b>3783</b>
Randol Stout	District Court Appt Attorney Cause#2326	\$	<b>1,236.00</b>	<b>3784</b>
United States Postal Svc	JP Postage	\$	<b>276.00</b>	<b>3784</b>
Lino Villanueva	Civic Center Refund for Rental	\$	<b>100.00</b>	<b>3786</b>
Javier & Angie Gaytan	Civic Ctr Security Deposit Refund	\$	<b>500.00</b>	<b>3787</b>
Nationwide Retirement	Employee Contribution April, 2013	\$	<b>1,504.42</b>	<b>3789</b>
Randol Stout	Co/Dist Clk Refund Ovrpymt Filing Fees #5865	\$	<b>10.00</b>	<b>3790</b>
Sonora Chamber of Commerce	Civic Center Security Refund	\$	<b>500.00</b>	<b>3791</b>
		<b>TOTAL</b>	<b>\$ 4,921.42</b>	

**TXPT FUND**

Nationwide Retirement	Employee Contribution April, 2013	\$	<b>100.00</b>	<b>CK# 3789</b>
		<b>TOTAL</b>	<b>\$ 100.00</b>	

**Line-item Transfer Amendment**

Date: April 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>OFFICE SUPPLIES</u>	<u>EXTENSION</u>	<u>01-010-05-310-665</u>	<u>\$( 170.00)</u>
To: <u>MISCELLANEOUS</u>	<u>EXTENSION</u>	<u>01-015-05-481-665</u>	<u>\$ 170.00</u>

Reason: vaccum cleaner for office

Pascual Hernandez

Department Head

Carla Bunch

Approved: County Judge for  
Commissioners Court

Raciel Chavez

Attest: County Clerk

5/13/2013

Date

Maura Weingart

Maura Weingart-County Auditor

5/13/2013

Date

5/13/2013

Date

Line-item Transfer Amendment

Date: 4-23-2013

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Furniture</u>	<u>TPTA</u>	<u>01-050-05-0575-</u> <u>0680</u>	<u>(200.00)</u>
To:	<u>Office Supplies</u>	<u>TPTA</u>	<u>01-050-05-0310-</u> <u>0680</u>	<u>200.00</u>

Reason: Underestimated amount to allocate to  
Office Supplies.

Scott Jordan

Department Head

Carla Berne

Approved: County Judge for  
Commissioners Court

Rachel Chavez

Attest: County Clerk

5/13/2013

Date

Maura Weingart  
Maura Weingart-County Auditor

5/13/2013

Date

5/13/2013

Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	235564	IN 5/01/2013	DPS RADAR	95.83	
	235565	IN 5/01/2013	DPS RADAR	95.83	
	235566	IN 5/01/2013	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
140 BAKER & TAYLOR, INC.	5012523880	IN 4/09/2013	LIBRARY BOOKS	13.94	
	5012533806	IN 4/15/2013	LIBRARY PEDERNALES (BOOKS)	87.68	
	5012556797	IN 4/29/2013	LIBRARY BOOKS	198.60	
			** CHECK TOTAL **	300.22	
160 BEAR GRAPHICS, INC.	0654701	IN 4/30/2013	JP OFFICE SUPPLIES	758.74	
167 BEN E KEITH FOODS	04754619	IN 4/26/2013	JAIL FOOD	214.03	
217 BREWER REFRIGERATION	358625	IN 5/01/2013	JAIL ICE MACHINE RENTAL	90.00	
241 CALTECH	14800-CW	IN 5/01/2013	CSCD COMP MANAGED SVC	213.00	
245 CHASE CARD SERVICE	8258-04201	IN 5/06/2013	EXTENSION AG TRAVEL	47.69	
247 CARROT-TOP INDUSTRIES INC	C11310231	IN 3/26/2013	CIV CTR/CEM FLAG FREIGHT	16.03	
	C11315038	IN 4/19/2013	CEMETERY R/M SUPPLIES	150.91	
			** CHECK TOTAL **	166.94	
270 THE CITY OF SONORA	01010600-0	IN 5/03/2013	LIBRARY	147.54	
	01014000-0	IN 5/03/2013	JAIL	254.65	
	02009603-0	IN 5/03/2013	CSCD	108.28	
	89005501-0	IN 5/03/2013	PARK SLAB	122.26	
	89007400-0	IN 5/03/2013	PARK STG BLDG	25.17	
	89008000-0	IN 5/03/2013	PARK	214.12	
	89008200-0	IN 5/03/2013	PARK CONCESSION STD	68.26	
			** CHECK TOTAL **	940.28	
313 ORLANDO F. DEHOYOS	10986	IN 3/14/2013	CO CT APPT ATTY	1,448.00	
315 ORIENTAL TRADING COMPANY	656953778-	IN 4/19/2013	LIB PEDERNALES (BOOKS)	158.24	
337 DUCKWALL/ALCO #304	30407544	IN 4/22/2013	SHERIFF MISC COFFEE	15.98	
397 EVERETT'S PHARMACY SONORA	413691	IN 4/29/2013	JAIL INMATE MEDS	33.99	
407 PRODUCTIVE BUSINESS MACHI	029782	IN 4/30/2013	CSCD COPIER	49.01	
454 GALE	98865536	IN 3/05/2013	LIBRARY BOOKS	48.73	
459 GLEN LOVE	042413-RC	IN 4/24/2013	CEM PLOT COMMISSION	250.00	
461 GONZALO P RIOS, ATTY AT L	2333/2334	IN 4/19/2013	DIST CT APPT ATTY	480.00	

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+VENDOR # / NAME                      INVOICE                      DATE                      DESCRIPTION                      NET                      CHECK #  
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010

477	GREEN MOUNTAIN ENERGY	1984892	IN	4/15/2013	JAIL	1,034.08
		1989740	IN	4/17/2013	CEMETERY	252.27
		1999654	IN	4/22/2013	CIVIC CENTER	864.40
					** CHECK TOTAL **	2,150.75

478	GREAT AMERICA LEASING COR	13606692	IN	4/22/2013	TAX ASSESSOR COPIER	144.51
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492	VERIZON SOUTHWEST	2111-04201	IN	4/19/2013	LIBRARY	177.12
		2250-04201	IN	4/19/2013	JAIL	65.25
		2288-04201	IN	4/19/2013	SHERIFF	236.76
		2342-04201	IN	4/19/2013	TAX ASSESSOR	149.33
		2443-04201	IN	4/19/2013	DPS	139.10
		2711-04201	IN	4/19/2013	JUDGE	139.10
		2886-04201	IN	4/19/2013	TREASURER	46.37
		3101-04201	IN	4/19/2013	EXTENSION AG	99.68
		3256-04201	IN	4/19/2013	DISTRICT COURT	46.37
		3322-04201	IN	4/19/2013	JP	139.10
		3604-04201	IN	4/19/2013	EXTENSION H.E.	46.37
		3815-04201	IN	4/19/2013	CO/DIST CLERK	358.48
		5159-04201	IN	4/19/2013	GAME WARDEN	46.37
		5380-04201	IN	4/19/2013	AUDITOR	92.73
		5744-04201	IN	4/28/2013	CSCD	288.73
		5991-04201	IN	4/19/2013	CIVIC CENTER	54.88
		6151-04201	IN	4/19/2013	SR CITIZEN LIFELINE	53.24
		6553-04201	IN	4/19/2013	COUNTY ATTORNEY	52.03
		9062-04201	IN	4/19/2013	SHERIFF	39.85
					** CHECK TOTAL **	2,270.86

493	VERIZON	2818300151	IN	4/19/2013	SHERIFF INTERNET	111.99
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544	K & J CONTROL, INC.	75757	IN	5/03/2013	ANNEX R/M SUPPLIES	30.00
		75758	IN	5/03/2013	CTH R/M SUPPLIES	35.00
		75759	IN	5/03/2013	LIBRARY R/M SUPPLIES	30.00
					** CHECK TOTAL **	95.00

550	BRUCE KERBOW	041815-BM	IN	4/18/2013	CEM PLOT COMMISSION	2,000.00
		050213 JB	IN	5/02/2013	CEM PLOT COMMISSION	250.00
					** CHECK TOTAL **	2,250.00

599	LONGHORN OFFICE PRODUCTS	257314-0	IN	4/10/2013	AUDITOR OFFICE SUPPLIES	99.95
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640	LILLIAN M. HUDSPETH	052013	IN	5/06/2013	EMS CONTRACT PAYMENT	9,660.00
		159853	IN	3/31/2013	JAIL INMATE AMBULANCE CAL	542.80
					** CHECK TOTAL **	10,202.80

673	MCCREARY VESELKA BRAGG &	62002	IN	4/22/2013	JP DEBT COLLECTION	1,012.62
		62153	IN	4/29/2013	JP DEBT COLLECTION	906.59
		62526	IN	5/06/2013	JP DEBT COLLECTION	1,588.29

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	3,507.50	
699 THE PENWORTHY COMPANY	543177	IN 2/08/2013	LIBRARY BOOKS	144.80	
	545688	IN 3/26/2013	LIBRARY BOOKS	163.57	
			** CHECK TOTAL **	308.37	
700 MAYFIELD PAPER COMPANY	1339751	IN 4/12/2013	LIBRARY R/M SUPPLIES	13.40	
	1343619	IN 4/19/2013	PARK R/M SUPPLIES	152.97	
	1343623	IN 4/19/2013	CIVIC CENTER R/M SUPPLIES	356.12	
	1343628	IN 4/19/2013	JAIL R/M SUPPLIES	32.86	
	1343629	IN 4/19/2013	ANNEX R/M SUPPLIES	73.65	
	1347558	IN 4/26/2013	CIV CTR R/M SUPPLIES	302.89	
	1347561	IN 4/26/2013	JAIL R/M SUPPLIES	14.23	
	1347562	IN 4/26/2013	JAIL R/M SUPPLIES	36.48	
	1347564	IN 4/26/2013	CIV CTR R/M SUPPLIES	36.07	
	1351712	IN 5/03/2013	CIV CTR R/M SUPPLIES	50.01	
	1351713	IN 5/03/2013	PARK R/M SUPPLIES	61.99	
	1351788	IN 5/03/2013	JAIL R/M SUPPLIES	22.20	
			** CHECK TOTAL **	1,152.87	
735 NTS COMMUNICATIONS	1070211-04	IN 4/05/2013	COUNTY ATTORNEY	9.14	
	150069-042	IN 4/18/2013	JP	10.92	
	150071-042	IN 4/18/2013	EXTENSION AG/H.E.	8.65	
	150073-042	IN 4/18/2013	JUDGE	9.48	
	150074-042	IN 4/18/2013	AUDITOR	13.09	
	150076-042	IN 4/18/2013	CO/DIST CLERK	21.19	
	150080-042	IN 4/18/2013	SHERIFF	27.72	
	150081-042	IN 4/18/2013	JAIL	11.91	
			** CHECK TOTAL **	112.10	
751 CHARLES MCDONALD	205	IN 4/22/2013	NONDEPT OSSF INSP PRMT	325.00	
	206	IN 4/26/2013	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	650.00	
756 PARKER LUMBER	79668	IN 4/15/2013	PARK R/M SUPPLIES	44.45	
	79691	IN 4/16/2013	PARK R/M SUPPLIES	4.98	
	79860	IN 4/19/2013	CTH R/M SUPPLIES	17.92	
	80042	IN 4/25/2013	JAIL R/M SUPPLIES	11.49	
	80088	IN 4/26/2013	PARK R/M SUPPLIES	14.99	
	80227	IN 4/30/2013	JAIL R/M SUPPLIES	25.41	
	80280	IN 5/01/2013	JAIL R/M SUPPLIES	12.98	
	80307	IN 5/02/2013	CTH R/M SUPPLIES	26.97	
	80335	IN 5/03/2013	LIBRARY R/M SUPPLIES	4.48	
			** CHECK TOTAL **	163.67	
766 PECOS COUNTY	042313	IN 4/23/2013	DIST CT CELL PHONE	85.66	
773 MACK SKINNER TECHNICAL SU	43013SON	IN 4/30/2013	LIBRARY TECH SUPPORT	173.70	
784 LOWE'S PAY AND SAVE	119100-100	IN 4/04/2013	CTH R/M SUPPLIES	12.97	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	119100-101	IN 4/11/2013	CTH R/M SUPPLIES	2.49	
	119560-100	IN 4/04/2013	JAIL FOOD	5.65	
	119560-100	IN 4/01/2013	JAIL FOOD	25.99	
	119560-102	IN 4/12/2013	JAIL FOOD	40.40	
	119560-102	IN 4/12/2013	JAIL FOOD	3.88	
	119560-102	IN 4/04/2013	JAIL FOOD	28.66	
	119560-200	IN 4/21/2013	JAIL FOOD	53.49	
	119560-201	IN 4/18/2013	JAIL FOOD-R/M SUPPLIES	54.90	
	119560-400	IN 4/25/2013	JAIL FOOD	12.18	
			** CHECK TOTAL **	240.61	
801 RACHEL DURAN	042613-SAN	IN 4/26/2013	CO/DIST CLERK LODGING	140.50	
822 QUILL CORPORATION	2146065	IN 4/23/2013	LIBRARY OPER SUPPLIES	99.43	
	2201366	IN 4/25/2013	LIBRARY OPER SUPPLIES	28.99	
			** CHECK TOTAL **	128.42	
829 TAX ASSESSOR/COLLECTOR	042913	IN 4/29/2013	TAC PETTY CASH REIMB	121.32	
846 TAYLOR BROTHERS ENTERPRIS	14228	IN 4/29/2013	SHF ADV PT DISPATCHER	14.40	
	14229	IN 4/29/2013	NONDEPT SUMMER HELP ADV	27.80	
			** CHECK TOTAL **	42.20	
910 SHELL	0652361843	IN 4/12/2013	EXT AG FUEL	224.50	
919 SONORA AIR COOL ENGINES	8988-ANNEX	IN 4/20/2013	ANNEX REPAIRS	49.19	
	8988-CTH	IN 4/20/2013	CTH EQUIP REPAIRS	25.97	
	9002	IN 4/29/2013	CEM R/M SUPPLIES	62.97	
			** CHECK TOTAL **	138.13	
939 SONORA MINISTERIAL ALLIAN	04232013	IN 4/23/2013	DIST CT JURY EXP (DONATION	80.00	
949 MELODYS SOUTHWEST CONSORT	18549-GEN	IN 4/18/2013	NONDEPT DRUG SCREENING	80.00	
988 SPRINT	645388810-	IN 4/20/2013	EXT AG CELL SERVICE	48.12	
989 SUN LIFE FINANCIAL	GEN 052013	IN 4/23/2013	GEN LIFE INS 05/13	558.13	
993 SUTTON COUNTY CHILD WELFA	04232013	IN 4/23/2013	DIST CT JURY EXP DONATION	80.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 052013	IN 5/01/2013	GEN HEALTH INS 05/13	34,322.70	
1120 UPSTART	4953883	IN 4/29/2013	LIBRARY PEDERNALES (BOOKS)	86.72	
1125 UNIFIRST HOLDINGS L.P.	8390105938	IN 4/19/2013	LIBRARY R/M SUPPLIES	19.42	
	8390105939	IN 4/19/2013	CIVIC CENTER R/M SUPPLIES	53.82	
	8390105940	IN 4/19/2013	JAIL R/M SUPPLIES	29.86	
	8390105941	IN 4/19/2013	JAIL R/M SUPPLIES	40.68	
	8390107007	IN 5/03/2013	CTH R/M SUPPLIES	50.94	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	8390107008	IN 5/03/2013	LIBRARY R/M SUPPLIES	19.42	
	8390107009	IN 5/03/2013	CIVIC CTR R/M SUPPLIES	53.82	
	8390107010	IN 5/03/2013	JAIL R/M SUPPLIES	29.86	
	8390107011	IN 5/03/2013	JAIL R/M SUPPLIES	40.68	
	8390107012	IN 5/03/2013	ANNEX R/M SUPPLIES	13.97	
			** CHECK TOTAL **	352.47	
1126 UNIFIRST HOLDING-II	8390104093	IN 3/27/2013	GEN EMPLOYEE UNIFORMS	8.58	
	8390106253	IN 4/24/2013	GEN EMPLOYEE UNIFORMS	8.58	
	8390106797	IN 5/01/2013	GEN EMPLOYEE UNIFORMS	8.58	
	8390107327	IN 5/08/2013	GEN EMPLOYEE UNIFORMS	8.58	
			** CHECK TOTAL **	34.32	
1145 MIKE VILLANUEVA	042513-MID	IN 4/25/2013	COMMISS CT PCT#1 REIMB	488.22	
1150 VISA-CARD SERVICE CENTER	0195-04201	IN 5/06/2013	SHERIFF TRAVEL EXPENSE	74.33	
1182 TOTAL OFFICE SOLUTION	EA92456	IN 4/18/2013	CO/DIST CLK OFC SUPPLIES	7.53	
	EA92652	IN 4/23/2013	AUDITOR OFC SUPPLIES	8.69	
	EA92705	IN 4/23/2013	CO/DIST CLK OFC SUPPLIES	37.69	
	EA92897	IN 4/25/2013	AUDITOR OFC SUPPLIES	6.99	
	EA92898	IN 4/25/2013	JP OFC SUPPLIES	78.39	
	EA93424	IN 5/02/2013	AUDITOR OFFICE SUPPLIES	12.66	
			** CHECK TOTAL **	151.95	
1203 WEST TEXAS GAS, INC	377730-032	IN 4/08/2013	LIBRARY	42.14	
	3872365-03	IN 4/08/2013	COURTHOUSE	183.83	
	42845-0320	IN 4/08/2013	ANNEX	30.08	
	5108317-04	IN 4/08/2013	JAIL	95.20	
			** CHECK TOTAL **	351.25	
1210 WEST TEXAS FIRE EXTINGUIS	88108	IN 3/22/2013	JAIL R/M SUPPLIES	25.50	
1290 XEROX CORPORATION	067505692	IN 4/13/2013	LIBRARY COPIER/SUPPLIES	349.10	
	067798566	IN 5/01/2013	SHERIFF COPIER	214.35	
	067798567	IN 5/01/2013	NONDEPT COPIER	218.14	
	067798585	IN 5/01/2013	LIBRARY COPIER/SUPPLIES	236.48	
	067798587	IN 5/01/2013	EXTENSION COPIER	216.86	
	067798592	IN 5/01/2013	CO/DIST CLERK COPIER	378.87	
			** CHECK TOTAL **	1,613.80	
119 *** FUND TOTAL ***				68,365.26	

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119 AMERICAN TIRE DISTRIBUTOR	S034389243	IN 4/23/2013	FMFC REPAIRS (TIRES)	1,812.16	
	S034389243	IN 4/23/2013	FMFC REPAIRS (TIRES)	1,812.16	
			** CHECK TOTAL **	3,624.32	
128 ANGELO BOLT & INDUSTRIAL	258410	IN 4/29/2013	FMFC OPER -R/M SUPPLIES	200.55	
170 BENSON REPAIR	7860	IN 4/23/2013	FMFC OIL/REPAIRS	269.09	
217 BREWER REFRIGERATION	358626	IN 5/01/2013	FMFC ICE MACHNE RENTAL	75.00	
270 THE CITY OF SONORA	09061000-0	IN 5/03/2013	FMFC WAREHOUSE	204.41	
296 COOPER EQUIPMENT COMPANY	IN33382	IN 4/24/2013	FMFC REPAIRS	529.30	
	IN33481	IN 5/06/2013	FMFC REPAIRS	285.06	
			** CHECK TOTAL **	814.36	
310 DECOTY COFFEE COMPANY	1833786	IN 4/12/2013	FMFC MISC COFFEE/SUPPLIES	74.00	
319 DEVILS RIVER AUTO PARTS	255024	IN 4/04/2013	FMFC REPAIRS	43.48	
	255425	IN 4/09/2013	FMFC REPAIRS	9.49	
	255502	IN 4/10/2013	FMFC REPAIRS	67.65	
	255528	IN 4/10/2013	FMFC REPAIRS	15.75	
	255667	IN 4/11/2013	FMFC REPAIRS	36.85	
	255895	IN 4/15/2013	FMFC REPAIRS	12.87	
	256073	IN 4/16/2013	FMFC REPAIRS	82.60	
	256110	IN 4/17/2013	FMFC REPAIRS	9.49	
	256114	IN 4/17/2013	FMFC REPAIRS	30.36	
	256893	IN 4/25/2013	FMFC REPAIRS	24.99	
			** CHECK TOTAL **	333.53	
350 E & R SUPPLY COMPANY	614071	IN 4/10/2013	FMFC REPAIRS	10.05	
	614323	IN 4/15/2013	FMFC REPAIRS	20.10	
	614749	IN 4/23/2013	FMFC REPAIRS	155.69	
	614763	IN 4/24/2013	FMFC REPAIRS	146.97	
			** CHECK TOTAL **	332.81	
436 FLEETPRIDE, INC.	53632193	IN 4/16/2013	FMFC REPAIRS	95.72	
	53866684	IN 4/29/2013	FMFC REPAIRS	70.34	
	53878125	IN 4/30/2013	FMFC REPAIRS	85.80	
			** CHECK TOTAL **	251.86	
492 VERIZON SOUTHWEST	3010-04201	IN 4/19/2013	FMFC WAREHOUSE	46.37	
520 HOLT COMPANY OF TEXAS	PIMN002094	IN 4/30/2013	FMFC REPAIRS	146.50	
522 JET SPECIALTY, INC	858425	IN 4/22/2013	FMFC R/M SUPPLIES	221.06	
551 CROP PRODUCTION SERVICES,	214091	IN 4/30/2013	FMFC MTRLS FOR RDS/BRDGS	960.00	

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622	LEO'S TIRE SERVICE	7859	IN	3/27/2013	FMFC REPAIRS	12.50
		7965	IN	4/23/2013	FMFC REPAIRS (TIRES)	122.70
					** CHECK TOTAL **	135.20
694	AIRGAS-SOUTHWEST	9014837851	IN	4/15/2013	FMFC OPER SUPPLIES	104.81
735	NTS COMMUNICATIONS	150078-042	IN	4/18/2013	FMFC WAREHOUSE	8.32
756	PARKER LUMBER	79211	IN	4/03/2013	FMFC R/M SUPPLIES	4.98
		79449	IN	4/09/2013	FMFC R/M SUPPLIES	21.37
		79524	IN	4/11/2013	FMFC R/M SUPPLIES	19.24
		79548	IN	4/11/2013	FMFC R/M SUPPLIES	27.48
		79644	IN	4/15/2013	FMFC R/M SUPPLIES	22.44
		79697	IN	4/16/2013	FMFC R/M SUPPLIES	7.98
		79903	IN	4/22/2013	FMFC R/M SUPPLIES	8.78
		79989	IN	4/24/2013	FMFC R/M SUPPLIES	17.98
		79995	IN	4/24/2013	FMFC R/M SUPPLIES	26.75
		80010	IN	4/24/2013	FMFC R/M SUPPLIES	30.48
		80040	IN	4/25/2013	FMFC R/M SUPPLIES	35.13
		80241	IN	4/30/2013	FMFC R/M SUPPLIES	5.31
					** CHECK TOTAL **	227.92
949	MELODYS SOUTHWEST CONSORT	18549-FMFC	IN	4/18/2013	FMFC MISC DRUG SCREENING	60.00
989	SUN LIFE FINANCIAL	FMFC 05201	IN	4/23/2013	FMFC LIFE INS 05/13	56.50
1032	TEXAS ASSOC OF COUNTIES H	FMFC 05201	IN	5/01/2013	FMFC HEALTH INS 05/13	4,132.48
1126	UNIFIRST HOLDING-II	8390104093	IN	3/27/2013	FMFC EMPLOYEE UNIFORMS	24.60
		8390106253	IN	4/24/2013	FMFC EMPLOYEE UNIFORMS	24.60
		8390106797	IN	5/01/2013	FMFC EMPLOYEE UNIFORMS	24.60
		8390107327	IN	5/08/2013	FMFC EMP UNIFORMS	24.60
					** CHECK TOTAL **	98.40
1165	VULCAN CONSTRUCTION MATER	323666	IN	4/22/2013	FMFC MTRLS FOR RDS/BRDGS	1,478.03
		323667	IN	4/22/2013	FMFC MTRLS FOR RDS/BRDGS	2,821.51
		325350	IN	4/29/2013	FMFC MTRLS FOR RDS/BRDGS	2,830.02
					** CHECK TOTAL **	7,129.56
1255	WESTERN PETROLEUM LLC-UNI	1370711	IN	4/25/2013	FMFC FUEL	3,715.38
1195	*** FUND TOTAL ***					23,222.43

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1195 WEST PAYMENT CENTER                      827040947                      IN                      4/04/2013                      LAW LIB BOOK SUPPLEMENT                      247.00

492 \*\*\* FUND TOTAL \*\*\*                      247.00

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492	VERIZON SOUTHWEST	3900-04201 IN	4/19/2013 TXPT	205.06	
895	SCOTT JORDAN	041713NEWO IN	4/17/2013 TXPT TRAVEL EXPENSE	1,175.23	
		042313-FUR IN	4/23/2013 TXPT OFC SUPP/FURNITURE	190.55	
		042513-LUB IN	4/25/2013 TXPT TRAVEL EXPENSE	370.49	
		042513-OFC IN	4/25/2013 TXPT OFC SUPPLIES	59.98	
		050413-LAN IN	5/04/2013 TXPT TRAVEL LANGTRY	207.10	
		052013-CEL IN	4/26/2013 TXPT CELL ALLOWANCE	50.00	
			** CHECK TOTAL **	2,053.35	
921	SHA-MOR PROPERTIES, INC.	052013-REN IN	4/25/2013 TXPT OFFICE RENT	300.00	
989	SUN LIFE FINANCIAL	TXPT 05201 IN	4/23/2013 TXPT LIFE INS 05/13	6.75	
1032	TEXAS ASSOC OF COUNTIES H	TXPT 05201 IN	5/01/2013 TXPT HEALTH INS 05/13	516.56	
1130	U.S. POSTAL SERVICE	TXPT-05201 IN	5/06/2013 TXPT PO BOX RENT	44.00	
1069	*** FUND TOTAL ***			3,125.72	

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1069 TEXAS PARKS & WILDLIFE	2012-07158 IN	5/02/2013	STA TR PRKS/WLDLFE EXP	170.00	
	2012-07194 IN	5/02/2013	STA TR PKS/WLDLFE EXP	170.00	
			** CHECK TOTAL **	340.00	
1032 *** FUND TOTAL ***				340.00	

