

COMMISSIONERS' COURT REGULAR MEETING
MAY 12, 2014

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 12th day of May, 2014, 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 Villanueva and seconded by Commissioner Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

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, and also payment to City of Sonora in the amount of 325.59, West TX Steel in the amount of \$787.52 and Parker Lumber in the amount of \$37.94. 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: \$109,094.40
County retained: \$67,928.17
State portion: \$33,996.22
OMNI: \$1820.00
McCreary & Veslka: \$5,267.21
Refund: \$82.80

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

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 33
Meal cost: \$1.47
Number of dispatch calls: 736
Fees Collected: \$9311.00
Miles driven: 6546

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

TREASURER’S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$7,247,029.52. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Anderson reported that he has received cost estimates totaling about \$161,242.00 for coated gravel, AC 5 and MC 30. Auditor Weingart was asked to advertise for sealed bids.

TAX APPRAISAL REPORT

No Action

AUDITOR

No Action

COUNTY COMMISSIONERS’ REPORT

Commissioner Villanueva inquired as to the status of bond forfeitures against Quick Bonds. County Attorney Wallace informed him and the court that he had filed abstract judgments against Quick Bonds and those judgments have been recorded in the official public records of Sutton County. He briefly explained his course of action, which in summary was due to Houston Powers currently having no assets in his name.

COUNTY ATTORNEY’S REPORT

County Attorney, David Wallace reported \$375.51 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: \$5699.05

County Court: \$8955.20

Real Property/vitals: \$4439.50

COUNTY JUDGE’S REPORT

Judge Garner reported that the working copy of budget has been distributed to all department heads. She also distributed a copy of the estimated values reflecting a 30% decrease.

TRACK LOADER

Tabled

ROAD & BRIDGE COOLER

Motion was made by Commissioner Wade, seconded by Commissioner Perez to authorize the purchase of a portable cooler for the Road and Bridge Department. Motion carried unanimously.

FAMILY AND CONSUMER SCIENCE COUNTY AGENT (HE AGENT) APPLICANT

The court unanimously agreed to request interviews with both HE agent applicants.

COURT ADJOURNED

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

ATTEST: Rachel Chavez Diaz
COUNTY CLERK

APPROVED: Carla Bruner
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wady
COMMISSIONER, PRECINCT NO 2
Cooper Hill
COMMISSIONER, PRECINCT NO 3
Fred C. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
MAY 12, 2014**

FMFC FUND

Concho Power Equipment	Repair Parts Inv#358274	\$	83.96	CK#
Concho Power Equipment	Repair Parts Inv#356855	\$	440.64	
	TOTAL	\$	524.60	

GENERAL FUND

Judge Jim Scanlan	Dist Court Presiding Judge Exp Minute Order-2013-048	\$	697.69	CK#
David Alvarado Escamilla	JP Refund Overpayment of Fine Dkt#2011-066493	\$	7.80	
Rhode Island Novelty	Library Special Programs Inv#IN3197047	\$	168.76	
Kipp Toys	Library Special Programs Inv#10115191-00	\$	82.77	
Kids Reference	Library Books Inv#KRC03-2254	\$	150.94	
Wendy Archibeque	CSCD Office Supplies	\$	108.24	
Jana Johnson	District Court Appointed Attorney Cause#5885	\$	700.00	
TCAAA Annual Meeting	Extension Agent Registration Fee	\$	225.00	
	TOTAL	\$	2,141.20	

SEIZURE FUND

Verizon Southwest	COG Warning System 3253873206	\$	73.60	CK#
Applied Concepts	Sheriff Radar Inv#252560	\$	287.50	
	TOTAL	\$	361.10	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MAY 12, 2014**

FMFC FUND

Nationwide Retirement	Employee Contributions 04/2014	\$	487.08	CK# 1950
	TOTAL	\$	487.08	

GENERAL FUND

Judge Pedro Gomez, Jr.	District Court Car Allowance	\$	207.33	CK# 4191
Bank & Trust	District Court Grand Jury Expense	\$	480.00	4192
Nationwide Retirement	Employee Contributions 04/2014	\$	1,304.42	4193
Harris Co Sheriff Dept	Co/Dist Clerk Sheriff Other Co Cause #5089	\$	50.00	4194
Leanna Gutierrez	Civic Ctr Security Deposit Refund	\$	369.60	4195
Leanna Gutierrez	Civic Ctr Security Deposit Refund Balance owed	\$	27.00	4196
Card Service Center	Sheriff Prisoner Transfer and Fuel Card Ending #0195	\$	87.23	4197
	TOTAL	\$	2,525.58	

TXPT FUND

Nationwide Retirement	Employee Contributions 04/2014	\$	200.00	CK# 4193
	TOTAL	\$	200.00	

Line-item Transfer Amendment

Date: 5/12/14

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Non-Dept</u>	<u>01-010-05-491-409</u>	<u>Elections</u>	<u><\$ 695⁰⁰></u>
To:	<u>Non-Dept.</u>	<u>01-010-05 312-409</u>	<u>Election Supplies</u>	<u>\$ 695⁰⁰</u>

Reason: _____

Department Head

Carla Brown

Approved: County Judge for
Commissioners Court

5/12/14

Date

Maura Weingart

Maura Weingart-County Auditor

Rachel Chavez

Attest: County Clerk

5/12/14

Date

05-12-2014

Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
109 ALL-TEX IRRIGATION & SUPP	2472	IN 4/29/2014	CEMETERY R/M SUPPLIES	211.96	
117 ANDREW M GRAVES	2143	IN 4/29/2014	DIST CT APPT ATTY	528.00	
134 APPLIED CONCEPTS, INC.	252557	IN 5/01/2014	DPS RADAR	95.83	
	252558	IN 5/01/2014	DPS RADAR	95.83	
	252559	IN 5/01/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	22222	IN 5/01/2014	NONDEPT ANS SVC LIFELINE	150.00	
160 BEAR GRAPHICS, INC.	0684286	IN 4/25/2014	TREASURER OFC SUPPLIES	995.61	
167 BEN E KEITH-DFW	15333501	IN 4/25/2014	JAIL FOOD	360.12	
	15344841	IN 5/02/2014	JAIL FOOD	324.15	
			** CHECK TOTAL **	684.27	
217 BREWER REFRIGERATION	359452	IN 5/01/2014	JAIL ICE MACHINE RENTAL	90.00	
241 CALTECH	19856-CW	IN 5/01/2014	CSCD COMP MANAGED SVC	401.00	
247 CARROT-TOP INDUSTRIES INC	21727300-C	IN 4/10/2014	CEM R/M SUPPLIES (FLAGS)	144.15	
	21727300-C	IN 4/10/2014	CIVIC CTR R/M SUPP (FLAGS)	234.16	
			** CHECK TOTAL **	378.31	
270 THE CITY OF SONORA	01005000-0	IN 5/02/2014	COURTHOUSE	1,056.70	
	01010600-0	IN 5/02/2014	LIBRARY	164.51	
	01015001-0	IN 5/02/2014	OLD POL STN/OLD JAIL	135.00	
	01016000-0	IN 5/02/2014	ANNEX	127.21	
	89005501-0	IN 5/02/2014	PARK SLAB	130.16	
	89006000-0	IN 5/02/2014	4H CENTER	23.02	
	89007000-0	IN 5/02/2014	CIVIC CENTER	273.09	
	89007300-0	IN 5/02/2014	METAL YELLOW BLDG	59.85	
	89007400-0	IN 5/02/2014	PARK STG BLDG	23.59	
	89008000-0	IN 5/02/2014	PARK	215.87	
	89008200-0	IN 5/02/2014	PARK CONCESSION STD	75.37	
	MARCH 2014	IN 5/05/2014	SR CIT CTR MARCH 2014	9,608.80	
			** CHECK TOTAL **	11,893.17	
310 DECOTY COFFEE COMPANY	1893436	IN 5/01/2014	SHERIFF COFFEE	32.00	
315 ORIENTAL TRADING COMPANY	662982369-	IN 4/08/2014	LIBRARY SP PROGRAMS	147.48	
397 EVERETT'S PHARMACY SONORA	456600	IN 4/30/2014	JAIL INMATE MEDS	23.81	
	456602	IN 4/30/2014	JAIL INMATE MEDS	28.99	
	456701	IN 4/30/2014	JAIL INMATE MEDS	277.31	
			** CHECK TOTAL **	330.11	
407 PRODUCTIVE BUSINESS MACHI	032451	IN 4/29/2014	CSCD COPIER	35.59	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
426 JJ'S AUTO SERVICE	009311	IN 4/10/2014	CEM R/M SUPPLIES	15.50	
433 CHARLES W KING	2382	IN 4/22/2014	DIST CT APPT ATTY	500.00	
436 FLEETPRIDE, INC.	61083902	IN 5/07/2014	CEM R/M TRACTOR BATTERY	65.30	
437 FMFC FUND	043014-ANN	IN 4/30/2014	ANX VEHICLE/EQUIP FUEL	43.32	
	043014-CTH	IN 4/30/2014	CTH VEHICLE/EQUIP FUEL	98.81	
	043014-EXT	IN 4/30/2014	EXTENSION AGENT FUEL	460.39	
	043014-PAR	IN 4/30/2014	PARK VEHICLE/EQUIP FUEL	206.57	
	050514-108	IN 5/05/2014	SHERIFF VEHICLE MTCE	39.17	
	050514-114	IN 5/05/2014	SHERIFF VEHICLE MTCE	42.17	
	123014-CEM	IN 4/30/2014	CEM VEHICLE/EQUIP FUEL	155.73	
			** CHECK TOTAL **	1,046.16	
439 FRED A PEREZ	042514-ANG	IN 4/25/2014	COMM CT TRAVEL EXPENSE	52.56	
454 GALE	51897497	IN 4/04/2014	LIBRARY BOOKS	73.47	
477 GREEN MOUNTAIN ENERGY	1110108216	IN 8/07/2013	OLD JAIL	298.64	
	1110121892	IN 4/22/2014	CEMETERY	364.43	
	1110122211	IN 4/28/2014	PARK	2,230.17	
	1110122211	IN 4/28/2014	CIVIC CENTER	879.66	
	1280035234	IN 4/15/2014	LIBRARY	387.61	
	1700026206	IN 10/17/2013	OLD JAIL	599.53	
	1700026206	IN 5/09/2014	JAIL	1,301.49	
			** CHECK TOTAL **	6,061.53	
478 GREAT AMERICA LEASING COR	15074434	IN 3/24/2014	TAX ASSESSOR COPIER	144.51	
	15197156	IN 4/21/2014	TAX ASSESSOR COPIER	144.51	
	15221398	IN 4/25/2014	CSCD COPIER	111.14	
			** CHECK TOTAL **	400.16	
492 VERIZON SOUTHWEST	2111-04201	IN 4/19/2014	LIB PHONE/INTERNET	183.45	
	2250-04201	IN 4/19/2014	JAIL	74.87	
	2288-04201	IN 4/19/2014	SHERIFF	255.73	
	2342-04201	IN 4/19/2014	TAC PHONE/INTERNET	190.35	
	2443-04201	IN 4/19/2014	DPS	151.08	
	2711-04201	IN 4/19/2014	JUDGE	148.59	
	2886-04201	IN 4/19/2014	TREASURER	49.53	
	3101-04201	IN 4/19/2014	EXTENSION AGENT	106.01	
	3256-04201	IN 4/19/2014	DISTRICT COURT	49.53	
	3604-04201	IN 4/19/2014	FCS	49.53	
	3815-04201	IN 4/19/2014	CLERK PHONE/INTERNET	371.64	
	5159-04201	IN 4/19/2014	PARKS/WILDLIFE	49.53	
	5380-04201	IN 4/19/2014	AUDITOR	99.06	
	5744-04201	IN 4/28/2014	CSCD PHONE/INTERNET	299.27	
	5991-04201	IN 4/19/2014	CIVIC CENTER	57.66	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	6151-04201	IN 4/19/2014	SR CITIZEN LIFELINE	56.02	
	9062-04201	IN 4/19/2014	SHERIFF	44.66	
			** CHECK TOTAL **	2,236.51	
493 VERIZON	2818300151	IN 4/19/2014	SHERIFF INTERNET	111.99	
532 ICS	115154-01	IN 4/24/2014	JAIL OPER SUPPLIES	82.48	
539 JIM BASS FORD INC.	R/O#317195	IN 5/05/2014	CSCD VEHICLE MTCE	54.48	
544 K & J CONTROL, INC.	81875	IN 5/02/2014	ANNEX R/M SUPPLIES	30.00	
	81877	IN 5/02/2014	CTH R/M SUPPLIES	35.00	
			** CHECK TOTAL **	65.00	
545 JOHN WADE	042514-ANG	IN 4/25/2014	COMM CT TRAVEL EXPENSE	340.71	
564 JANALYN JONES	042414-AUS	IN 4/24/2014	TREASURER TRAVEL EXPENSE	343.23	
673 MCCREARY VESELKA BRAGG &	79684	IN 4/27/2014	JP DEBT COLLECTION	1,278.47	
	80142	IN 5/04/2014	JP DEBT COLLECTION	2,536.69	
			** CHECK TOTAL **	3,815.16	
700 MAYFIELD PAPER COMPANY	1537308	IN 4/14/2014	LIBRARY R/M SUPPLIES	56.30	
	1541404	IN 4/21/2014	LIBRARY R/M SUPPLIES	31.50	
	1544988	IN 4/28/2014	CIVIC CTR R/M SUPPLIES	72.86	
	1545053	IN 4/28/2014	ANNEX R/M SUPPLIES	41.60	
	1545054	IN 4/28/2014	JAIL R/M SUPPLIES	19.79	
	1549212	IN 5/05/2014	CIV CTR R/M SUPPLIES	211.38	
	1549393	IN 5/05/2014	ANNEX R/M SUPPLIES	21.25	
			** CHECK TOTAL **	454.68	
735 NTS COMMUNICATIONS	150076-042	IN 4/15/2014	CO/DIST CLERK	27.60	
	150083-042	IN 4/15/2014	LIBRARY	21.64	
			** CHECK TOTAL **	49.24	
744 ANTHONY MUNGIA	3943	IN 5/07/2014	CIVIC CTR R/M BLDG	263.50	
756 PARKER LUMBER	93558	IN 4/16/2014	PARK R/M SUPPLIES	3.38	
	93829	IN 4/24/2014	ANX-OLD POL STN R/M SUPP	26.96	
	93867	IN 4/25/2014	CSCD MISC SUPPLIES	28.15	
	93986	IN 4/28/2014	LIBRARY R/M SUPPLIES	19.96	
	94050	IN 4/29/2014	CTH R/M SUPPLIES	14.48	
	94101	IN 4/30/2014	CEMETERY R/M SUPPLIES	32.23	
	94142	IN 4/30/2014	CEMETERY R/M SUPPLIES	3.65	
	94347	IN 5/06/2014	CEM R/M SUPPLIES	22.99	
	94407	IN 5/07/2014	PARK R/M SUPPLIES	4.62	
	94423	IN 5/07/2014	CTH R/M SUPPLIES	33.98	
			** CHECK TOTAL **	190.40	
766 PECOS COUNTY	042914-CEL	IN 4/29/2014	DIST COURT JUDGE CELL SVC	89.66	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
822	QUILL CORPORATION	1980933	IN 4/07/2014 LIBRARY OPER SUPPLIES	29.98	
832	RAFTER W	3723717	IN 4/30/2014 CEMETERY R/M SUPPLIES	6.40	
839	RECORDED BOOKS, LLC	74914252	IN 4/09/2014 LIBRARY BOOKS	157.47	
918	JOHNNY SOLIS	042514-CTH	IN 4/25/2014 CTH REIMB FOR GRASS	10.98	
919	SONORA AIR COOL ENGINES	250	IN 4/29/2014 LIBRARY R/M SUPPLIES	18.34	
922	ARNOLD HOSFORD	7174	IN 4/20/2014 CIVIC CTR R/M SUPPLIES	116.80	
938	SONORA MEDICAL CLINIC	A26274	IN 3/25/2014 JAIL INMATE MEDICAL FEES	46.50	
939	SONORA MINISTERIAL ALLIAN	050114-DON	IN 5/01/2014 DIST COURT JUROR DONATION	40.00	
988	SPRINT	645388810-	IN 4/20/2014 EXT AGENT CELL SVC	48.79	
993	SUTTON COUNTY CHILD WELFA	050114-DON	IN 5/01/2014 DIST COURT JUROR DONATION	160.00	
1020	TEXAS WILDLIFE DAMAGE MNG	243431	IN 4/30/2014 ANIMAL DAMAGE CTRL PROGRA	5,400.00	
1032	TEXAS ASSOC OF COUNTIES H	GEN-052014	IN 5/01/2014 GEN HEALTH INS 05/14	36,124.38	
1125	UNIFIRST HOLDINGS L.P.	8390134259	IN 4/18/2014 LIBRARY R/M SUPPLIES	19.47	
		8390135361	IN 5/02/2014 CTH R/M SUPPLIES	56.42	
		8390135362	IN 5/02/2014 LIBRARY R/M SUPPLIES	19.47	
		8390135363	IN 5/02/2014 CIVIC CTR R/M SUPPLIES	59.78	
		8390135364	IN 5/02/2014 JAIL R/M SUPPLIES	29.13	
		8390135366	IN 5/02/2014 ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	197.62	
1126	UNIFIRST HOLDING-II	8390135115	IN 4/30/2014 GEN EMPLOYEE UNIFORMS	8.30	
		8390135660	IN 5/07/2014 GEN EMP UNIFORMS	8.20	
			** CHECK TOTAL **	16.50	
1145	MIKE VILLANUEVA	042514-ANG	IN 4/25/2014 COMM CT TRAVEL EXPENSE	294.38	
1173	JOHN K WILSON	050214-SAN	IN 5/02/2014 JP TRAVEL EXPENSE	336.32	
1178	MAURA WEINGART	051614-AUS	IN 5/09/2014 AUDITOR TRAVEL EXPENSE	479.36	
1182	TOTAL OFFICE SOLUTION	EA119405	IN 3/27/2014 TAX ASSESSOR OFC SUPPLIES	37.99	
		EA121133	IN 4/17/2014 TAX ASSESSOR OFC SUPPLIES	7.41	
		EA122366	IN 5/07/2014 AUDITOR OFC SUPPLIES	220.66	
			** CHECK TOTAL **	266.06	
1203	WEST TEXAS GAS, INC	377730-032	IN 4/23/2014 LIBRARY	59.08	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	3872365-04	IN 4/23/2014	COURTHOUSE	331.41	
	42845-0420	IN 4/23/2014	ANNEX	75.67	
	5108317-04	IN 4/23/2014	JAIL	216.19	
			** CHECK TOTAL **	682.35	
1210 WEST TEXAS FIRE EXTINGUIS	0105661	IN 4/28/2014	JAIL R/M SUPPLIES	35.52	
	0105663	IN 4/28/2014	LIBRARY R/M SUPPLIES	46.26	
			** CHECK TOTAL **	81.78	
1290 XEROX CORPORATION	073465498	IN 4/03/2014	LIBRARY COPIER/SUPPLIES	287.75	
	073801684	IN 5/01/2014	NONDEPT COPIER	225.63	
	073801694	IN 5/01/2014	LIBRARY COPIER/SUPPLIES	333.88	
	073801695	IN 5/01/2014	EXTENSION COPIER	221.49	
	073801700	IN 5/01/2014	CO/DIST CLERK COPIER	369.74	
			** CHECK TOTAL **	1,438.49	
170 *** FUND TOTAL ***				78,429.21	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	8405	IN 4/07/2014	FMFC REPAIRS	107.32	
217 BREWER REFRIGERATION	359453	IN 5/01/2014	FMFC ICE MACHINE RENTAL	160.00	
270 THE CITY OF SONORA	09061000-0	IN 5/02/2014	FMFC WAREHOUSE	189.12	
310 DECOTY COFFEE COMPANY	1893513	IN 5/08/2014	FMFC MISC SUPPLIES	6.00	
319 DEVILS RIVER AUTO PARTS	285250	IN 4/03/2014	FMFC REPAIR PARTS	45.56	
	285877	IN 4/10/2014	FMFC REPAIR PARTS	29.68	
	286451	IN 4/16/2014	FMFC REPAIR PARTS	22.99	
	286748	IN 4/21/2014	FMFC REPAIR PARTS	49.99	
	287052	IN 4/23/2014	FMFC REPAIR PARTS	50.97	
			** CHECK TOTAL **	199.19	
477 GREEN MOUNTAIN ENERGY	1110121999	IN 4/23/2014	FMFC WAREHOUSE	386.27	
492 VERIZON SOUTHWEST	3010-04201	IN 4/19/2014	FMFC WAREHOUSE	49.53	
694 AIRGAS-SOUTHWEST	9026834537	IN 4/23/2014	FMFC OPER SUPPLIES	179.93	
756 PARKER LUMBER	93817	IN 4/24/2014	FMFC R/M SUPPLIES	35.96	
	93847	IN 4/24/2014	FMFC R/M SUPPLIES	35.97	
	93963	IN 4/28/2014	FMFC R/M SUPPLIES	23.98	
	94231	IN 5/01/2014	FMFC R/M SUPPLIES	18.47	
	94344	IN 5/06/2014	FMFC R/M SUPPLIES	17.37	
	94371	IN 5/06/2014	FMFC R/M SUPPLIES	9.98	
			** CHECK TOTAL **	141.73	
937 SONORA TIRE SERVICE	66246	IN 4/28/2014	FMFC REPAIRS	10.00	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 05201	IN 5/01/2014	FMFC HEALTH INS 05/14	3,836.42	
1126 UNIFIRST HOLDING-II	8390135115	IN 4/30/2014	FMFC EMPLOYEE UNIFORMS	19.70	
	8390135660	IN 5/07/2014	FMFC EMP UNIFORMS	19.20	
			** CHECK TOTAL **	38.90	
1180 YELLOWHOUSE MACHINERY CO.	4537114	IN 3/15/2014	FMFC UPS CHARGE (FREIGHT)	6.99	
1255 WESTERN PETROLEUM LLC-UNI	90905357	IN 4/10/2014	FMFC FUEL	4,362.00	
492 *** FUND TOTAL ***				9,673.40	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-04201 IN	4/19/2014	TXPT	205.53	
895 SCOTT JORDAN	050314-LAN IN	5/03/2014	TXPT TRAVEL EXPENSE	216.05	
	052014-CEL IN	5/01/2014	TXPT CELL ALLOWANCE 05/14	50.00	
			** CHECK TOTAL **	266.05	
921 SHA-MOR PROPERTIES, INC.	052014-TXP IN	5/01/2014	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 05201 IN	5/01/2014	TXPT HEALTH INS 05/14	548.06	
1130 U.S. POSTAL SERVICE	TXPT 05201 IN	5/01/2014	TXPT OFC SUPPLIES	48.00	
1032 *** FUND TOTAL ***				1,367.64	

