

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, June 9, 2014**, 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 possible Veteran's Commission grant;
- _____ Consideration and possible action on Contract for FCS agent;
- _____ Consideration and possible action on Fireworks Resolution;


CARLA GARNER, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the
5th day of June, A.D. 2014.


RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
JUNE 9, 2014**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9TH day of June, 2014, 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 of both the Commissioners' Court Special Meeting held May 27, 2014 and the Commissioners' Court Special Meeting held jointly with Sonora City Council on May 28, 2014 was made by Commissioner Villanueva and seconded by Commissioner Teaff. Motion carried unanimously.

ACCOUNTS PAYABLE

The following additions were made by Judge Garner:

\$150.00 monthly fee to the answering service for Lifeline.

\$317.00 to Texas Health and Human Service to be paid out of the replacement fund.

The following addition was made by Auditor Weingart

\$1,134.48 to Gibson Water Well for the County Park well.

Motion was made by Commissioner Teaff to approve payments listed on Exhibit A attached hereto. Motion was seconded by Commissioner Perez. Motion carried with Commissioner Teaff, Commissioner Villanueva and Commissioner Perez voting aye and Commissioner Wade abstaining.

J.P. REPORT

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

Collections: \$85,445.44

County retained: \$51,751.96

State portion: \$2,801.00

OMNI: \$2,451.90

McCreary & Veslka: \$6,713.67

Refund: \$99.90

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: 34

Meal cost: \$1.45

Number of dispatch calls: 569

Fees Collected: \$12,302.00

Miles driven: 6502

Average Miles per Gallon: 11.7

Sheriff Fincher also reported that the Sheriff's Office had received approval of the Stone Garden Grant. 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 \$7,062,904.36. Motion was seconded by Commissioner Perez. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Anderson reported that he would like to get started on the foundation for a building at the county yard. Judge Garner advised that the building project is in next year's budget therefore he could not begin construction until October 2014. Superintendent Anderson also reported that the drainage issues on Owensville Rd. have been resolved.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart stated that she will be billing the City of Sonora \$900.00 for 200 gallons of MC 30 they received from Road and Bridge. The Commissioners' agreed that Superintendent Anderson is to direct the City of Sonora to the Commissioners for any future material requests. Auditor Weingart also reported that the Blue Cross Blue Shield Wellness Program is going well.

COUNTY COMMISSIONERS' REPORT

Commissioner Teaff reported that he had been contacted about an issue, probably a fire, in the meter box at the County Park. The meter box services the ballpark and the rodeo arena. He directed the Co-Op in Eldorado to proceed with fixing it at an estimated cost of \$1,500.00.

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$0.00 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: \$3,724.29

County Court: \$4,420.00

Real Property/vitals: \$4,026.00

VETERAN'S COMMISSION GRANT

Texas Veteran's Commission is applying for a grant from the Department of Transportation to, in part, fund transportation vehicles to take veterans to VA medical care. This grant is only to pay for the vehicle. Judge Garner reported that due to the time limit, she wrote a letter without first presenting to the Commissioners stating that Sutton County is interested in the program. Judge Garner stated that she confirmed the letter would not bind the County to accept a vehicle should the Texas Veteran's Commission get the grant.

FAMILY CONSUMER SCIENCE AGENT

Motion to approve Jessica Stapper as the County Extension Agent for Family and Consumer Sciences at the budgeted salary of \$9,320.00 and the current travel expense in Sutton County with a start date of July 1, 2014 was made by Commissioner Villanueva and seconded by Commissioner Wade. Motion carried unanimously. The letter from Texas A&M AgriLife Extension Services' District Director is attached hereto as Exhibit B.

FIREWORKS RESOLUTION

No action.

COURT ADJOURNED

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

ATTEST: Rachael Chavez Lara
COUNTY CLERK

APPROVED: Carla Aron
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
Geoffrey Jeff
COMMISSIONER, PRECINCT NO 3
Fred A. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
JUNE 9, 2014**

GENERAL FUND			CK#
Sterling Computers Corp	Co/Dist Clerk Flat Panel Display Inv#0089293-IN	\$ 284.50	
Ofc of Secretary of State	Co/Dist Clerk Registration Fee Registration Code:10265	\$ 215.00	
	TOTAL	\$ 499.50	
SEIZURE FUND			CK#
Verizon Southwest	COG Warning System 325-387-3206	\$ 73.60	
	TOTAL	\$ 73.60	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
JUNE 9, 2014**

FMFC FUND

Nationwide Retirement	Employee Contributions 05/2014	\$	487.08	CK# 1956
	TOTAL	\$	487.08	

GENERAL FUND

Ofc of Secretary of State	Tax Assessor Registration Fees Registration Code:10624	\$	150.00	CK# 4224
The Bank & Trust	District Court Jury Expense	\$	450.00	4225
Judge Pedro Gomez, Jr.	Distr Court Car Allowance	\$	207.33	4226
Nationwide Retirement	Employee Contributions 05/2014	\$	1,454.42	4227
Pamela Armke	Park Slab Refund	\$	125.00	4228
Chase Card Member Svc	Extension Office Supplies,Travel Ag Demo Exp- Card End 8258	\$	122.68	4229
Schleicher Co Sheriff Dept	Co/Dist Clerk Service Fees Cause #5836	\$	100.00	4230
	TOTAL	\$	2,609.43	

TXPT FUND

Nationwide Retirement	Employee Contributions 05/2014	\$	200.00	CK# 4227
	TOTAL	\$	200.00	

Line-item Transfer Amendment

Date: June 3, 2014

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>OPER SUPPLIES</u>	<u>JAIL</u>	<u>01-010-05-330-512</u>	<u>\$(150.00)</u>
To: <u>MISCELLANEOUS</u>	<u>JAIL</u>	<u>01-010-05-480-512</u>	<u>\$ 150.00</u>

Reason: _____

Joe D. Fincher
Department Head

Carla Garner

Approved: County Judge for
Commissioners Court

6/9/14

Date

Maura Weingart

Maura Weingart-County Auditor

Rachel Chavez Duran

Attest: County Clerk
By Pam Thompson, Chief Deputy

6/9/14

Date

6-9-14

Date

Line-item Transfer Amendment

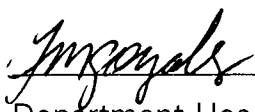
Date: June 6, 2014


Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>UTILITIES</u>	<u>LIBRARY</u>	<u>01-010-05-440-650</u>	<u>\$(100.00)</u>
To: <u>REPAIR/MTCE-BLDG</u>	<u>LIBRARY</u>	<u>01-010-05-450-650</u>	<u>\$ 100.00</u>

Reason: Unexpected repairs on A/C not budgeted.


Department Head



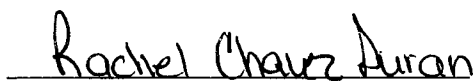
Approved: County Judge for
Commissioners Court

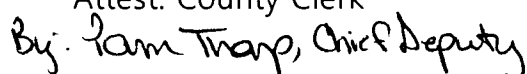
6/9/14

Date



Maura Weingart-County Auditor



Attest: County Clerk
By: , Chief Deputy

6/9/14

Date

6-9-14

Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	253962	IN 6/02/2014	DPS RADAR	95.83	
	253963	IN 6/02/2014	DPS RADAR	95.83	
	253964	IN 6/02/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
167 BEN E KEITH-DFW	15379710	IN 5/23/2014	JAIL FOOD	241.49	
	15390426	IN 5/30/2014	JAIL FOOD	540.59	
			** CHECK TOTAL **	782.08	
171 BIG COUNTRY SUPPLY	JW359252	IN 5/28/2014	JAIL MISC JAILER BADGES	190.44	
217 BREWER REFRIGERATION	359517	IN 6/01/2014	JAIL ICE MACHINE RENTAL	90.00	
269 AT&T MOBILITY	837626576-	IN 5/10/2014	SHERIFF CELL SVC	211.63	
270 THE CITY OF SONORA	SR CIT 042	IN 6/03/2014	SR CITIZEN CTR 042014	9,216.45	
297 CORINA LOZANO	06062014	IN 6/06/2014	DIST CT REPORTER EXPENSE	92.30	
298 CISCO EQUIPMENT	06236875	IN 6/02/2014	PARK R/M TRACTOR MOWER	91.12	
316 DEMCO	5307752	IN 5/23/2014	LIBRARY OPER SUPPLIES	46.71	
319 DEVILS RIVER AUTO PARTS	287576	IN 4/30/2014	CEMETERY R/M SUPPLIES	19.45	
	289556	IN 5/23/2014	CTH PICKUP REPAIRS	4.99	
			** CHECK TOTAL **	24.44	
329 ELECTION SYSTEMS & SOFTWA	891250	IN 5/27/2014	CO/DIST CLK OFC SUPPLIES	129.21	
330 DOYLE MORGAN INSURANCE	278024	IN 1/28/2014	NONDEPT OFF BDS/INS	52.50	
	70512062	IN 2/21/2014	NONDEPT OFF BDS/INS	52.50	
			** CHECK TOTAL **	105.00	
397 EVERETT'S PHARMACY SONORA	457735	IN 5/08/2014	JAIL INMATE MEDS	20.27	
	459392	IN 5/21/2014	JAIL INMATE MEDS	31.99	
	460668	IN 6/02/2014	JAIL INMATE MEDS	33.90	
			** CHECK TOTAL **	86.16	
407 PRODUCTIVE BUSINESS MACHI	032536	IN 5/19/2014	CSCD EQUIP DCUMNTATION FE	100.00	
	032665	IN 5/30/2014	CSCD COPIER 05/14	26.35	
			** CHECK TOTAL **	126.35	
437 FMFC FUND	053014-CEM	IN 5/30/2014	CEM VEHICLE/EQUIP FUEL	98.10	
	053014-EXT	IN 5/30/2014	EXTENSION AGENT FUEL	487.56	
	053014-PAR	IN 5/30/2014	PARK VEHICLE/EQUIP FUEL	101.37	
			** CHECK TOTAL **	687.03	
445 ADKINS SEPTIC SERVICES	11692	IN 5/20/2014	JAIL R/M SUPPLIES	591.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
454 GALE	52169778	IN 5/23/2014	LIBRARY BOOKS	96.74	
477 GREEN MOUNTAIN ENERGY	1110123438	IN 5/20/2014	OLD POL STN/OLD JAIL	160.76	
	1110123938	IN 5/29/2014	CIVIC CENTER	940.99	
	1120064317	IN 5/16/2014	CSCD	144.46	
	1120064436	IN 5/21/2014	CEMETERY	265.14	
	1120064436	IN 5/21/2014	JAIL	1,347.17	
	1160040338	IN 5/16/2014	LIBRARY	459.63	
	1240036535	IN 5/16/2014	COURTHOUSE	1,404.72	
	1270035661	IN 5/16/2014	ANNEX	457.17	
			** CHECK TOTAL **	5,180.04	
478 GREAT AMERICA LEASING COR	15351203	IN 5/26/2014	CSCD COPIER	165.75	
492 VERIZON SOUTHWEST	2111-05201	IN 5/19/2014	LIBRARY PHONE/INTERNET	183.45	
	2250-05201	IN 5/19/2014	JAIL	71.77	
	2288-05201	IN 5/19/2014	SHERIFF	263.21	
	2443-05201	IN 5/19/2014	DPS	148.59	
	2711-05201	IN 5/19/2014	JUDGE	148.59	
	2886-05201	IN 5/19/2014	TREASURER	49.53	
	3101-05201	IN 5/19/2014	EXTENSION AGENT	106.01	
	3256-05201	IN 5/19/2014	DISTRICT COURT	49.53	
	3322-05201	IN 5/19/2014	JP	148.59	
	3604-05201	IN 5/19/2014	FCS	49.53	
	3815-05201	IN 5/19/2014	CLERK PHONE/INTERNET	371.64	
	5159-05201	IN 5/19/2014	PARKS/WILDLIFE	49.53	
	5380-05201	IN 5/19/2014	AUDITOR	99.06	
	5991-05201	IN 5/19/2014	CIVIC CENTER	57.66	
	6151-05201	IN 5/19/2014	SR CITIZEN LIFELINE	56.02	
	9062-05201	IN 5/19/2014	SHERIFF	39.66	
			** CHECK TOTAL **	1,892.37	
493 VERIZON	2818300151	IN 5/19/2014	SHERIFF INTERNET	111.99	
	9725062865	IN 5/10/2014	JUDGE INTERNET	37.99	
			** CHECK TOTAL **	149.98	
526 KENNETH D DEHART	050914	IN 5/09/2014	DIST CT PRSDING JDG EXP	286.64	
532 ICS	115864	IN 5/30/2014	JAIL OPER SUPPLIES	255.07	
544 K & J CONTROL, INC.	81878	IN 5/02/2014	LIBRARY R/M SUPPLIES	30.00	
599 LONGHORN OFFICE PRODUCTS	288709-0	IN 5/15/2014	TAX ASSESSOR OFC SUPPLIES	7.21	
	289756-0	IN 5/29/2014	AUDITOR OFFICE SUPPLIES	30.15	
			** CHECK TOTAL **	37.36	
622 LEO'S TIRE SERVICE	9647	IN 5/05/2014	SHF VEHICLE MTCE	49.00	
673 MCCREARY VESELKA BRAGG &	81279	IN 5/19/2014	JP DEBT COLLECTION	1,275.48	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	81769	IN 5/27/2014	JP DEBT COLLECTION	1,047.85	
	82069	IN 6/01/2014	JP DEBT COLLECTION	1,224.18	
			** CHECK TOTAL **	3,547.51	
700 MAYFIELD PAPER COMPANY	1561549	IN 5/27/2014	ANNEX R/M SUPPLIES	15.00	
	1561715	IN 5/27/2014	JAIL R/M SUPPLIES	9.26	
	1565347	IN 6/02/2014	CIVIC CTR R/M SUPPLIES	124.77	
	1565361	IN 6/02/2014	LIBRARY R/M SUPPLIES	31.31	
	1565363	IN 6/02/2014	JAIL R/M SUPPLIES	56.82	
			** CHECK TOTAL **	237.16	
735 NTS COMMUNICATIONS	150071-052	IN 5/15/2014	EXTENSION AGENT	7.39	
	150073-052	IN 5/15/2014	JUDGE	11.15	
	150076-052	IN 5/15/2014	CO/DIST CLERK	19.80	
			** CHECK TOTAL **	38.34	
744 ANTHONY MUNGIA	3948	IN 5/09/2014	LIBRARY REPAIRS TO A/C	95.50	
756 PARKER LUMBER	94168	IN 5/01/2014	CEMETERY R/M SUPPLIES	21.83	
	94298	IN 5/05/2014	CEMETERY R/M SUPPLIES	18.75	
	94307	IN 5/05/2014	CEMETERY R/M SUPPLIES	1.49	
	94992	IN 5/22/2014	CIVIC CTR R/M SUPPLIES	25.98	
	95019	IN 5/23/2014	PARK R/M SUPPLIES	5.98	
	95125	IN 5/27/2014	CIVIC CTR R/M SUPPLIES	9.29	
	95356	IN 6/02/2014	CEMETERY R/M SUPPLIES	147.89	
	95374	IN 6/02/2014	JAIL R/M SUPPLIES	20.98	
			** CHECK TOTAL **	252.19	
784 LOWE'S PAY AND SAVE	119100-100	IN 5/21/2014	ANNEX MISC COFFEE/1ST AID	32.83	
	119100-201	IN 5/22/2014	CTH MISC COFFEE-R/M SUPP	21.17	
			** CHECK TOTAL **	54.00	
795 PITNEY BOWES	4893609-MY	IN 5/13/2014	CLERK PSTGE METER RENTAL	354.93	
801 RACHEL DURAN	042514-SAN	IN 4/25/2014	CLERK TRAVEL EXPENSE	157.70	
839 RECORDED BOOKS, LLC	74937020	IN 5/15/2014	LIBRARY BOOKS	172.78	
840 RED HAWK FIRE & SECURITY	148370	IN 6/01/2014	CTH FIRE ALARM MONITORING	30.00	
919 SONORA AIR COOL ENGINES	317	IN 5/27/2014	LIBRARY MACH/EQUIP	189.99	
937 SONORA TIRE SERVICE	66742	IN 5/06/2014	EXTENSION VEHICLE MTCE	838.92	
939 SONORA MINISTERIAL ALLIAN	060514-DON	IN 6/05/2014	DIST CT JUROR DONATIONS	84.00	
988 SPRINT	645388810-	IN 5/20/2014	EXT AGENT CELL SVC	50.02	
993 SUTTON COUNTY CHILD WELFA	060514-DON	IN 6/05/2014	DIST CT JUROR DONATIONS	54.00	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
1032	TEXAS ASSOC OF COUNTIES H	GEN 062014	IN 6/02/2014	GEN HEALTH INS 06/14	36,124.38	
1068	TEXAS PRISONER TRANSPORTA	9797	IN 5/27/2014	SHERIFF PRISONER TRSFR	464.92	
1078	THOMAS WILLIAMS	2200	IN 6/06/2014	DIST CT APPT ATTY	550.00	
1125	UNIFIRST HOLDINGS L.P.	8390137577	IN 5/30/2014	CTH R/M SUPPLIES	56.42	
		8390137578	IN 5/30/2014	LIBRARY R/M SUPPLIES	17.64	
		8390137579	IN 5/30/2014	CIVIC CTR R/M SUPPLIES	59.78	
		8390137580	IN 5/30/2014	JAIL R/M SUPPLIES	29.13	
		8390137582	IN 5/30/2014	ANNEX R/M SUPPLIES	13.35	
				** CHECK TOTAL **	176.32	
1126	UNIFIRST HOLDING-II	8390136790	IN 5/21/2014	GEN EMPLOYEE UNIFORMS	8.20	
		8390137326	IN 5/28/2014	GEN EMPLOYEE UNIFORMS	8.30	
				** CHECK TOTAL **	16.50	
1130	U.S. POSTAL SERVICE	060314-BOX	IN 6/03/2014	AUDITOR P.O. BOX RENT	48.00	
		060414-AUD	IN 6/04/2014	AUDITOR POSTAGE	98.00	
				** CHECK TOTAL **	146.00	
1138	VERIZON WIRELESS	9724143412	IN 4/23/2014	CSCD WIRELESS SVC	101.21	
		9725855221	IN 5/23/2014	CSCD WIRELESS SVC	166.53	
				** CHECK TOTAL **	267.74	
1150	VISA-CARD SERVICE CENTER	052014-019	IN 5/23/2014	SHF PT MEALS/FUEL	92.47	
1182	TOTAL OFFICE SOLUTION	EA122006	IN 5/01/2014	CLERK OFFICE SUPPLIES	59.14	
		EA122772	IN 5/09/2014	CLERK OFFICE SUPPLIES	43.45	
		EA124005	IN 5/28/2014	CO/DIST CLK OFC SUPPLIES	37.78	
				** CHECK TOTAL **	140.37	
1203	WEST TEXAS GAS, INC	377730-042	IN 5/07/2014	LIBRARY	35.30	
		3872365-04	IN 5/07/2014	COURTHOUSE	59.18	
		42845-04/1	IN 5/07/2014	ANNEX	29.52	
		5108317-04	IN 5/07/2014	JAIL	169.56	
				** CHECK TOTAL **	293.56	
1210	WEST TEXAS FIRE EXTINGUIS	0106912	IN 5/23/2014	JAIL R/M SUPPLIES	18.18	
		0106913	IN 5/23/2014	ANNEX R/M SUPPLIES	15.04	
				** CHECK TOTAL **	33.22	
1290	XEROX CORPORATION	074267366	IN 6/01/2014	SHERIFF COPIER	316.72	
		074267367	IN 6/01/2014	NONDEPT COPIER	232.57	
		074267375	IN 6/01/2014	EXTENSION OFFICE COPIER	221.49	
		074267380	IN 6/01/2014	CO/DIST CLK COPIER	414.41	
				** CHECK TOTAL **	1,185.19	
170	*** FUND TOTAL ***				66,548.57	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	8460	IN 5/07/2014	FMFC REPAIR PARTS	322.36	
	8461	IN 5/07/2014	FMFC REPAIR PARTS	30.00	
	8468	IN 5/14/2014	FMFC REPAIR PARTS	200.13	
	8471	IN 5/15/2014	FMFC REPAIR PARTS	12.30	
			** CHECK TOTAL **	564.79	
217 BREWER REFRIGERATION	359518	IN 6/01/2014	FMFC ICE MACHINE RENTAL	160.00	
310 DECOTY COFFEE COMPANY	1904112	IN 6/05/2014	FMFC MISC COFFEE	12.00	
319 DEVILS RIVER AUTO PARTS	287575	IN 4/30/2014	FMFC REPAIR PARTS	19.44	
	288327	IN 5/08/2014	FMFC REPAIR PARTS	29.48	
	288573	IN 5/12/2014	FMFC REPAIR PARTS	40.26	
	288710	IN 5/13/2014	FMFC REPAIR PARTS	11.99	
	289228	IN 5/20/2014	FMFC OIL BARREL PUMP	883.25	
	289246	IN 5/20/2014	FMFC REPAIR PARTS	123.51	
	289313	IN 5/20/2014	FMFC REPAIR PARTS	21.57	
	289326	IN 5/20/2014	FMFC REPAIR PARTS	7.99	
	289441	IN 5/21/2014	FMFC REPAIR PARTS	55.60	
	289518	IN 5/22/2014	FMFC REPAIR PARTS	16.77	
			** CHECK TOTAL **	1,209.86	
477 GREEN MOUNTAIN ENERGY	1120064436	IN 5/21/2014	FMFC WAREHOUSE	352.54	
492 VERIZON SOUTHWEST	3010-05201	IN 5/19/2014	FMFC WAREHOUSE	49.53	
694 AIRGAS-SOUTHWEST	9027773218	IN 5/21/2014	FMFC OPER SUPPLIES	17.94	
756 PARKER LUMBER	94569	IN 5/12/2014	FMFC R/M SUPPLIES	38.42	
	94876	IN 5/20/2014	FMFC R/M SUPPLIES	3.49	
	94885	IN 5/20/2014	FMFC R/M SUPPLIES	11.99	
	94954	IN 5/22/2014	FMFC OIL	11.99	
	94964	IN 5/22/2014	FMFC OIL-R/M SUPPLIES	15.89	
	95461	IN 6/04/2014	FMFC MISC BUG REPELLANT	14.98	
	95487	IN 6/04/2014	FMFC R/M SUPPLIES	19.47	
			** CHECK TOTAL **	116.23	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 06201	IN 6/02/2014	FMFC HEALTH INS 06/14	4,990.64	
1126 UNIFIRST HOLDING-II	8390136790	IN 5/21/2014	FMFC EMPLOYEE UNIFORMS	19.80	
	8390137326	IN 5/28/2014	FMFC EMPLOYEE UNIFORMS	19.70	
			** CHECK TOTAL **	39.50	
1206 WEST TEXAS STEEL & SUPPLY	370866	IN 6/02/2014	FMFC MTRLS FOR RDS/BRDGS	839.95	
1255 WESTERN PETROLEUM LLC-UNI	90944528	IN 5/29/2014	FMFC FUEL	5,027.52	
172 *** FUND TOTAL ***				13,380.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
172 BILL DORAN	052014-TXP IN	5/30/2014	TXPT OFFICE RENT	300.00	
	062014-OFC IN	5/28/2014	TXPT OFFICE RENT	300.00	
			** CHECK TOTAL **	600.00	
492 VERIZON SOUTHWEST	3900-05201 IN	5/19/2014	TXPT	205.61	
895 SCOTT JORDAN	052814-POS IN	5/28/2014	TXPT POSTAGE REIMB	15.30	
	052914-MID IN	5/29/2014	TXPT TRAVEL EXPENSE	183.92	
	062014-CEL IN	6/05/2014	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	249.22	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 06201 IN	6/02/2014	TXPT HEALTH INS 06/14	548.06	
919 *** FUND TOTAL ***				1,602.89	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
088					
919 SONORA AIR COOL ENGINES	301	IN 5/19/2014	FLOOD CTRL DAM REP-SPRYER	179.98	
319 *** FUND TOTAL ***				179.98	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

091					
319 DEVILS RIVER AUTO PARTS	288594	IN	5/12/2014 RPLCMT FMFC EVAP COOLER	2,899.00	
1032 *** FUND TOTAL ***				2,899.00	

 +VENDOR # / NAME INVOICE DATE DESCRIPTION NET CHECK #

093

1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 06 IN	6/02/2014	EMP BNFT HEALTH INS 06/14	548.06	
	*** FUND TOTAL ***				548.06	
	**** TOTAL DUE ****				85,159.00	