

COMMISSIONERS' COURT REGULAR MEETING
AUGUST 11, 2014

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 11th day of August, 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 was made by Commissioner Villanueva and seconded by Commissioner Wade. Motion carried unanimously.

ACCOUNTS PAYABLE

Motion was made by Commissioner Teaff to approve payments listed on Exhibit A attached hereto, along with a registration payment to probate school for County Judge elect, Steve Smith in the amount of \$400. Motion was seconded by Commissioner Perez. Motion carried unanimously.

J.P. REPORT

Total collections were as follows:

Collections: \$136,885.62
County retained: \$85,737.00
State portion: \$41,887.45
OMNI: \$2210
McCreary & Veslka: \$6905.47
Refund: \$145.70

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: 26
Meal cost: \$1.54
Number of dispatch calls: 989
Fees Collected: \$6700.00
Miles driven: 6400

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 \$6,576,476.60. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Anderson reported that his department has sprayed and worked on three dams. The asphalt has been delivered and the plant is being fixed.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart inquired as to mileage reimbursed to Jessica, the new extension agent, for expenses incurred while travelling and day to day business in town. The court unanimously agreed to reimburse her for travel expenses, as long as receipts were turned in and mileage is logged.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported \$398.00 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: \$4865.19

County Court: \$13,218.00

Real Property/vitals: \$2881.00

COUNTY JUDGE'S REPORT

No Action

CONSOLIDATE ELECTION POLLING PLACES

Motion was made by Commissioner Wade, seconded by Commissioner Villanueva, to consolidate polling places to one location, being the Sutton County Annex Meeting room for the September 9th special election. Motion carried unanimously.

APPOINTMENT OF ELECTION JUDGES

Motion was made by Commissioner Wade, seconded by Commissioner Villanueva to appoint the following election judges and alternate judges:

Early Voting – all precincts: Pam Thorp, Judge – Sofia DeLuna, Alternate

Pct 1: Maria Mesa, Judge – Loma Surber, Alternate

Pct 2: Linda Johnson, Judge – Danine Brister, Alternate

Pct 3: Rex Ann Friess, Judge – Donna Hill, Alternate

Pct 4: Tommie D. Sanchez, Judge – Mary Perez, Alternate

Motion carried unanimously.

ROAD AND BRIDGE TRUCKS

Motion was made by Commissioner Teaff, seconded by Commissioner Wade, to authorize Superintendent Anderson to trade in the 2013 and 2008 Ford XLT trucks for two new long bed work trucks. Motion carried unanimously.

ADVERTISEMENT FOR SURPLUS ROAD AND BRIDGE EQUIPMENT

Motion was made by Commissioner Perez, seconded by Commissioner Wade, to authorize advertisement of surplus road and bridge equipment. Motion carried unanimously.

BUDGET DISCUSSION

Motion was made by Commissioner Villanueva, seconded by Commissioner Wade, to cut the Courthouse and Annex summer help. Motion carried unanimously.

Motion was made by Commissioner Villanueva to give a 2% raise to all Sutton County employees. Motion died for lack of second.

Commissioner Villanueva publicly recognized all the elected officials and department heads for their contribution and help with the budget. He commended and thanked Judge Carla Garner for being a great leader and her hard work and dedication to balancing the budget year after year.

COURT ADJOURNED

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

ATTEST: Racquel Chavez Duran
COUNTY CLERK

APPROVED: Carla Garner
COUNTY JUDGE
Miguel Villanueva
COMMISSIONER, PRECINCT NO 1
John Wade
COMMISSIONER, PRECINCT NO 2
David Teaff
COMMISSIONER, PRECINCT NO 3
Fred G. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
AUGUST 11, 2014**

FMFC FUND

Trout Trucking Company, Inc	Shipping Materials for Roads/Bridges Inv#378103	\$ 1,746.56
SW Digger & Anchor Svc	Barn Construction Materials/Labor Inv#2533	\$ 400.00
MultiTherm	Repair Parts Inv#12963	\$ 11,231.83
TOTAL		\$ 13,378.39

GENERAL FUND

Concho Valley Community Action Agency	NonDept 2014 Low Income Energy Assisted Program Inv#2013SU	\$ 1,853.00
Jose Luis Gonzalez	JP Refund Overpayment of Fine DKT#2014-080580	\$ 30.00
Travis Tate Talley	JP Refund Overpayment of Fine DKT#2014-079668	\$ 25.90
Laura Alicia Aguirre	JP Refund Overpayment of Fine DKT#2014-080206	\$ 39.90
T&M Graphics	Other 2014 Sonora Commorative Town Poster Inv#76-007	\$ 375.00
MARC	Courthouse R/M Supplies Inv#0529539-IN	\$ 121.49
TOTAL		\$ 2,445.29

CK#

SEIZURE FUND

Verizon Southwest	COG Warning System 3253873206	\$ 73.93
Applied Concepts	Sheriff Seizure Inv#256891	\$ 287.50
TOTAL		\$ 361.43

CK#

TXPT FUND

The George W Bush Childhood Home, Inc.	Community Investment The Laura Bush Literacy Program	\$ 500.00
TOTAL		\$ 500.00

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
AUGUST 11, 2014**

FMFC FUND

				CK#
Nationwide Retirement	Employee Contributions 07/2014	\$	487.08	1962
TOTAL		\$	487.08	

GENERAL FUND

				CK#
Karina Mata	Civic Center Security Deposit Refund	\$	200.00	4288
Sutton Co Appellate Ct	Co/Dist Clerk	\$	10.00	4289
Judge Pedro Gomez, Jr.	District Court Judge Car Allowance	\$	207.33	4291
Sutton Co Appellate Ct	Co/Dist Clerk	\$	40.00	4292
Dr. Gibbens	Co/Dist Clerk Restitution Cause#11194	\$	437.00	4293
Nationwide Retirement	Employee Contributions 07/2014	\$	1,454.42	4294
Victor Garza	Civic Center Security Deposit Refund	\$	500.00	4295
TOTAL		\$	2,848.75	

Emergency Re- Budget Amendment

Date: 8/6/14

Honorable Commissioners Court of Sutton County:

I would like to request the following emergency expenditure as an amendment to my departmental budget:

FUND	DEPT.	ACCOUNT	AMOUNT
<u>Contract Joint Appraisal Tax Assessors</u>		<u>01-010-05-401-499</u>	<u>\$ 41,537.00</u>

Reason for grave public necessity or unforeseen condition:

There are no areas in my current budget to reduce in order to fund the above-mentioned items.

Department Head

Carla Jener

Approved: County Judge for
Commissioners Court

8/11/14
Date

Rachel Chavez Diaz
Attest: County Clerk

Maura Kungert
County Auditor

8/11/14
Date

8/11/14
Date

Line-item Transfer Amendment

Date: 8/6/14

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Miscellaneous</u>	<u>FMFC</u>	<u>01-015-05-480-611</u>	<u>< \$600 - ></u>
To:	<u>Ice Mach Rental</u>	<u>EMFC</u>	<u>01-015-05-576-611</u>	<u>600</u>

Reason: _____

Stephan Adams
Department Head

Approved: County Judge for
Commissioners Court

Carla Turner

Date

Maura Weingart
Maura Weingart-County Auditor

Rachel Chavira
Attest: County Clerk

8/11/14
Date

8/11/14
Date

Budget Amendment

Date: August 6, 2014

Honorable Commissioners Court of Sutton County:


I would like to request the following emergency expenditure as an amendment to my departmental budget:

FUND	DEPT.	ACCOUNT	AMOUNT
<u>TEC</u>	<u>NON-DEPT</u>	<u>01-010-05-490-409</u>	<u>\$4310.00</u>

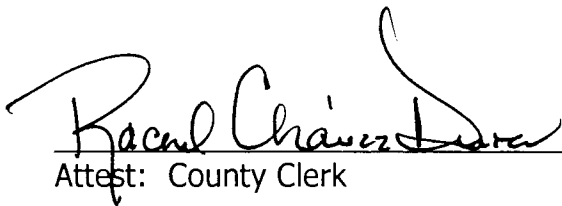
Reason for grave public necessity or unforeseen condition: TEC RATES increased considerable and were not mailed to us until we were a quarter into our budget

There are no areas in current budget to reduce in order to fund the above-mentioned items.

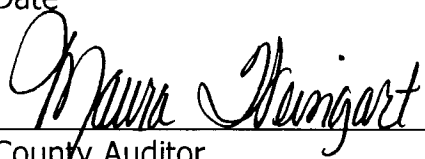
Department Head



Approved: County Judge for
Commissioners Court



Attest: County Clerk

Date


County Auditor

8/11/14

Date

8/11/14

Date

Line-item Transfer Amendment

Date: 8-6-14

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Op. Supplies</u>	<u>Library</u>	<u>330-650</u>	<u><295.00></u>
To:	<u>R & M Supplies</u>	<u>Library</u>	<u>350-650</u>	<u>295.00</u>

Reason: exceeded budget

Florie Douglas
Department Head

Carla Turner
Approved: County Judge for
Commissioners Court

Racquel Chavez
Attest: County Clerk

8/11/14
Date

8/11/14
Date

Maura Weingart
Maura Weingart-County Auditor

8/11/2014
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	256888	IN 8/01/2014	DPS RADAR	95.83	
	256889	IN 8/01/2014	DPS RADAR	95.83	
	256890	IN 8/01/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
136 ANSWERING SERVICE	22292	IN 8/01/2014	NONDEPT ANSWERING SVC	150.00	
160 BEAR GRAPHICS, INC.	0690099	IN 6/30/2014	AUDITOR EQUIP	503.45	
	0690118	IN 6/30/2014	NONDEPT COMPUTER CHECKS	277.34	
			** CHECK TOTAL **	780.79	
167 BEN E KEITH-DFW	15479512	IN 7/25/2014	JAIL FOOD	340.36	
	15490406	IN 8/01/2014	JAIL FOOD	325.90	
			** CHECK TOTAL **	666.26	
217 BREWER REFRIGERATION	359659	IN 8/01/2014	JAIL ICE MACHINE RENTAL	90.00	
245 CHASE CARD SERVICE	END8258-07	IN 7/22/2014	EXT AGENT TRAVEL	213.04	
270 THE CITY OF SONORA	01005000-0	IN 8/01/2014	COURTHOUSE	1,150.36	
	01015001-0	IN 8/01/2014	OLD POL STN/OLD JAIL	179.28	
	01016000-0	IN 8/01/2014	ANNEX	127.50	
	89005501-0	IN 8/01/2014	PARK SLAB	125.11	
	89006000-0	IN 8/01/2014	4H CLUB	23.02	
	89007000-0	IN 8/01/2014	CIVIC CENTER	285.06	
	89007300-0	IN 8/01/2014	METAL YELLOW BLDG	59.85	
	89007400-0	IN 8/01/2014	PARK STGE BLDG	26.44	
	89008000-0	IN 8/01/2014	PARK	215.87	
	89008200-0	IN 8/01/2014	CONCESSION STAND	71.95	
	SR CITIZEN	IN 8/05/2014	SR CITIZEN JUNE 2014	8,648.59	
			** CHECK TOTAL **	10,913.03	
316 DEMCO	5349913	IN 7/22/2014	LIBRARY OPER SUPPLIES	39.11	
319 DEVILS RIVER AUTO PARTS	293700	IN 7/09/2014	PARK R/M SUPPLIES	28.15	
337 ALCO STORES, INC	30408881	IN 7/24/2014	JAIL INMATE MEDICAL SUPPL	33.72	
	30408883	IN 7/25/2014	CTH R/M SUPPLIES	41.70	
			** CHECK TOTAL **	75.42	
378 RATLIFF AND EDWARDS	2349/2396	IN 8/07/2014	DIST CT APPT ATTY	1,060.00	
397 EVERETT'S PHARMACY SONORA	467154	IN 7/23/2014	JAIL INMATE MEDS	19.58	
	467388	IN 7/30/2014	JAIL INMATE MEDS	15.73	
	468115	IN 8/05/2014	JAIL INMATE MEDS	43.33	
			** CHECK TOTAL **	78.64	
407 PRODUCTIVE BUSINESS MACHI	033084	IN 7/30/2014	CSCD COPIER	33.43	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

010					
437 FMFC FUND	073114-108 IN	7/31/2014	SHF VEHICLE MTCE	39.17	
	073114-ANN IN	7/31/2014	ANNEX VEHICLE/EQUIP FUEL	46.94	
	073114-CEM IN	7/31/2014	CEM EHICLE/EQUIP FUEL	148.68	
	073114-CTH IN	7/31/2014	CTH VEHICLE/EQUIP FUEL	93.87	
	073114-EXT IN	7/31/2014	EXT AGENT VEHICLE FUEL	435.33	
	073114-PAR IN	7/31/2014	PARK VEHICLE/EQUIP FUEL	223.02	
	080414-114 IN	8/04/2014	SHF VEHICLE MTCE	95.81	
	080614-101 IN	8/06/2014	EXT AGENT VEHICLE MTCE	45.06	
	080614-101 IN	8/06/2014	EXT AGENT VEHICLE MTCE	154.98	
			** CHECK TOTAL **	1,282.86	
459 GLEN LOVE	072414-RL IN	7/24/2014	CEM PLOT COMMISSION	250.00	
477 GREEN MOUNTAIN ENERGY	1110126617 IN	7/22/2014	CEMETERY	248.09	
	1110127030 IN	7/30/2014	PARK	1,897.38	
	1110127030 IN	7/30/2014	CIVIC CENTER	1,129.80	
			** CHECK TOTAL **	3,275.27	
478 GREAT AMERICA LEASING COR	15629270 IN	7/28/2014	CSCD COPIER	165.75	
492 VERIZON SOUTHWEST	2111-07201 IN	7/19/2014	LIBRARY PHONE/INTERNET	184.37	
	2250-07201 IN	7/19/2014	JAIL	69.38	
	2288-07201 IN	7/19/2014	SHERIFF	257.57	
	2443-07201 IN	7/19/2014	DPS	149.97	
	2711-07201 IN	7/19/2014	JUDGE	149.97	
	2886-07201 IN	7/19/2014	TREASURER	49.99	
	3101-07201 IN	7/19/2014	EXTENSION AGENT	106.93	
	3256-07201 IN	7/19/2014	DISTRICT COURT	49.99	
	3322-07201 IN	7/19/2014	JP	149.97	
	3604-07201 IN	7/19/2014	EXT. FCS	49.99	
	5159-07201 IN	7/19/2014	PARKS/LIFELINE	54.98	
	5380-07201 IN	7/19/2014	AUDITOR	99.98	
	5744-07201 IN	7/28/2014	CSCD PHONE/INTERNET	300.98	
	5991-07201 IN	7/19/2014	CIVIC CENTER	58.01	
	6151-07201 IN	7/19/2014	SR CITIZEN LIFELINE	56.37	
	6553-07201 IN	7/19/2014	COUNTY ATTORNEY	55.65	
	9062-07201 IN	7/19/2014	SHERIFF	39.66	
			** CHECK TOTAL **	1,883.76	
493 VERIZON	2818300151 IN	7/19/2014	SHERIFF INTERNET	111.99	
500 HENNINGTON & ASSOCIATES	2263 IN	7/21/2014	DIST CT APPT ATTY	500.00	
	2371,2372, IN	7/01/2014	DIST CT APPT ATTY	1,200.00	
	5885 IN	7/18/2014	DIST CT APPT ATTY	808.00	
			** CHECK TOTAL **	2,508.00	
539 JIM BASS FORD INC.	3177094/2 IN	8/04/2014	CSCD VEHICLE MTCE	54.48	
552 KAPCO	1242588 IN	7/23/2014	LIBRARY OPER SUPPLIES	70.07	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
599 LONGHORN OFFICE PRODUCTS	293937-0	IN 7/24/2014	TREASURER OFFICE SUPPLIES	22.23	
	294564-0	IN 8/01/2014	TREASURER OFC SUPPLIES	38.75	
	294934-0	IN 8/06/2014	AUDITOR OFC SUPPLIES	3.99	
			** CHECK TOTAL **	64.97	
620 JOHN H STRAUCH	31611	IN 5/07/2014	JP EQUIP REPAIRS	90.50	
	31654	IN 6/11/2014	CSCD MISC INSTALL RADIO	112.50	
			** CHECK TOTAL **	203.00	
622 LEO'S TIRE SERVICE	10297	IN 7/24/2014	SHF VEHICLE MTCE	12.50	
673 MCCREARY VESELKA BRAGG &	69750	IN 7/28/2014	JP DEBT COLLECTION	2,112.55	
700 MAYFIELD PAPER COMPANY	1599609	IN 8/04/2014	CIVIC CTR OPER SUPPLIES	205.00	
	1599629	IN 8/04/2014	JAIL OPER SUPPLIES	17.48	
	1599630	IN 8/04/2014	CTH R/M SUPPLIES	41.60	
			** CHECK TOTAL **	264.08	
756 PARKER LUMBER	97529	IN 7/23/2014	CTH R/M SUPPLIES	72.98	
	97622	IN 7/24/2014	CTH R/M SUPPLIES	6.94	
	97645	IN 7/25/2014	CTH R/M SUPPLIES	1.65	
	97670	IN 7/25/2014	CTH R/M SUPPLIES	31.74	
	97717	IN 7/28/2014	CTH R/M SUPPLIES	33.74	
	97743	IN 7/28/2014	PARK R/M SUPPLIES	3.99	
	97758	IN 7/29/2014	CTH R/M SUPPLIES	37.84	
	97913	IN 7/31/2014	LIBRARY R/M SUPPLIES	35.96	
	97937	IN 8/01/2014	CIVIC CTR OPER SUPPLIES	4.69	
	97967	IN 8/01/2014	CEM R/M SUPPLIES	44.92	
	97993	IN 8/04/2014	PARK R/M SUPPLIES	17.96	
	98062	IN 8/05/2014	CEM R/M SUPPLIES	32.97	
	98066	IN 8/05/2014	CEM R/M SUPPLIES	22.57	
	98074	IN 8/05/2014	CEM R/M SUPPLIES	15.98	
	98101	IN 8/05/2014	CTH R/M SUPPLIES	6.96	
	98152	IN 8/06/2014	PARK R/M SUPPLIES	31.49	
	98185	IN 8/07/2014	CTH R/M SUPPLIES	10.98	
	98192	IN 8/07/2014	CTH R/M SUPPLIES	12.07	
	98193	IN 8/07/2014	CTH R/M SUPPLIES	31.98	
			** CHECK TOTAL **	457.41	
773 MACK SKINNER TECHNICAL SU	073114SON	IN 7/31/2014	LIBRARY TECH SUPPORT	211.57	
822 QUILL CORPORATION	4713395	IN 7/24/2014	SHERIFF OFC SUPPLIES	105.78	
1032 TEXAS ASSOC OF COUNTIES H	GEN 082014	IN 8/08/2014	GEN HEALTH INS 08/14	37,220.50	
1120 UPSTART	5356168	IN 7/29/2014	LIBRARY OPER SUPPLIES	32.50	
1125 UNIFIRST HOLDINGS L.P.	8390142035	IN 7/25/2014	LIBRARY R/M SUPPLIES	17.64	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	8390142036	IN 7/25/2014	CIV CTR OPER SUPPLIES	59.78	
	8390142037	IN 7/25/2014	JAIL R/M SUPPLIES	29.13	
	8390143128	IN 8/08/2014	CTH R/M SUPPLIES	56.42	
	8390143130	IN 8/08/2014	CIVIC CTR OPER SUPPLIES	59.78	
	8390143133	IN 8/08/2014	ANNEX R/M SUPPLIES	13.35	
			** CHECK TOTAL **	236.10	
1126 UNIFIRST HOLDING-II	8390142346	IN 7/30/2014	GEN EMPLOYEE UNIFORMS	8.20	
	8390142896	IN 8/06/2014	GEN EMPLOYEE UNIFORMS	8.20	
			** CHECK TOTAL **	16.40	
1138 VERIZON WIRELESS	9729275617	IN 7/23/2014	CSCD CELL SVC	19.43	
1150 VISA-CARD SERVICE CENTER	END0195-07	IN 7/24/2014	SHF FUEL/PRISONER TRSFR	272.44	
1203 WEST TEXAS GAS, INC	377730-062	IN 7/08/2014	LIBRARY	15.50	
	5108317-07	IN 7/21/2014	JAIL	193.26	
			** CHECK TOTAL **	208.76	
1210 WEST TEXAS FIRE EXTINGUIS	0110252	IN 8/04/2014	ANNEX R/M SUPPLIES	22.10	
	0110253	IN 8/04/2014	LIBRARY R/M SUPPLIES	134.26	
	0110257	IN 8/04/2014	JAIL OPER SUPPLIES	40.61	
	0110258	IN 8/04/2014	JAIL OPER SUPPLIES	36.56	
	0110262	IN 8/04/2014	CTH R/M SUPPLIES	315.68	
			** CHECK TOTAL **	549.21	
1290 XEROX CORPORATION	075241770	IN 8/01/2014	SHERIFF COPIER	217.43	
	075241771	IN 8/01/2014	NONDEPT COPIER	223.96	
	075241779	IN 8/01/2014	LIBRARY COPIER/SUPPLIES	297.03	
			** CHECK TOTAL **	738.42	
105 *** FUND TOTAL ***				66,743.16	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	25248	IN 8/07/2014	FMFC OPER SUPPLIES	148.13	
109 ALL-TEX IRRIGATION & SUPP	5016	IN 8/06/2014	FMFC REPAIR PARTS	107.14	
170 BENSON REPAIR	8523	IN 7/23/2014	FMFC REPAIRS	87.08	
	8553	IN 7/23/2014	FMFC OIL	231.36	
	8584	IN 7/22/2014	FMFC R/M SUPPLIES	34.60	
			** CHECK TOTAL **	353.04	
217 BREWER REFRIGERATION	359660	IN 8/01/2014	FMFC ICE MACHINE RENTAL	160.00	
239 CEI ENTERPRISES, INC	28341	IN 7/29/2014	FMFC REPAIR PARTS	369.74	
254 CONCHO POWER EQUIPMENT	364799	IN 7/31/2014	FMFC REPAIR PARTS	15.36	
270 THE CITY OF SONORA	09061000-0	IN 8/01/2014	FMFC WAREHOUSE	237.37	
296 COOPER EQUIPMENT COMPANY	IN36725	IN 7/29/2014	FMFC DISTRIBUTOR	383.19	
319 DEVILS RIVER AUTO PARTS	239074	IN 7/01/2014	FMFC R/M SUPPLIES	37.16	
	292940	IN 6/30/2014	FMFC R/M SUPPLIES	5.99	
	293026	IN 7/01/2014	FMFC R/M SUPPLIES	5.99	
	293145	IN 7/02/2014	FMFC R/M SUPPLIES	35.49	
	293178	IN 7/02/2014	FMFC OPER SUPPLIES	17.98	
	293207	IN 7/02/2014	FMFC REPAIR PARTS	32.98	
	293414	IN 7/07/2014	FMFC R/M SUPPLIES	33.97	
	293415	IN 7/07/2014	FMFC OPER SUPPLIES	46.48	
	293421	IN 7/07/2014	FMFC REPAIR PARTS	57.96	
	293441	IN 7/07/2014	FMFC OPER SUPPLIES	9.98	
	293583	IN 7/08/2014	FMFC REPAIR PARTS	13.58	
	293650	IN 7/09/2014	FMFC REPAIR PARTS	13.96	
	293845	IN 7/10/2014	FMFC REPAIR PARTS	45.06	
	294105	IN 7/14/2014	FMFC OPER SUPPLIES	26.98	
	294173	IN 7/15/2014	FMFC REPAIR PARTS	26.46	
	294364	IN 7/17/2014	FMFC REPAIR PARTS	4.90	
	29444	IN 7/17/2014	FMFC REPAIR PARTS	10.49	
	294644	IN 7/21/2014	FMFC REPAIR PARTS	7.98	
	294848	IN 7/22/2014	FMFC R/M SUPPLIES	15.49	
	295041	IN 7/24/2014	FMFC REPAIR PARTS	53.68	
	295073	IN 7/24/2014	FMFC REPAIR PARTS	227.37	
			** CHECK TOTAL **	729.93	
330 DOYLE MORGAN INSURANCE	278152	IN 8/01/2014	FMFC MISC DIESEL FUEL TAX	100.00	
341 THE SIGN MAN	11,776-G	IN 7/30/2014	FMFC MTRLS FOR RDS/BRDGS	510.71	
436 FLEETPRIDE, INC.	61833819	IN 6/12/2014	FMFC BATTERIES	119.04	
477 GREEN MOUNTAIN ENERGY	1110126742	IN 7/23/2014	FMFC WAREHOUSE	383.09	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
492 VERIZON SOUTHWEST	3010-07201	IN 7/19/2014	FMFC WAREHOUSE	49.99	
522 JET SPECIALTY, INC	1073521	IN 7/24/2014	FMFC REPAIR PARTS	103.58	
551 CROP PRODUCTION SERVICES,	25277244	IN 7/31/2014	FMFC OPERATING SUPPLIES	1,925.50	
622 LEO'S TIRE SERVICE	10278	IN 7/21/2014	FMFC REPAIRS	14.00	
700 MAYFIELD PAPER COMPANY	1595803	IN 7/28/2014	FMFC R/M SUPPLIES	30.70	
756 PARKER LUMBER	97278	IN 7/16/2014	FMFC R/M SUPPLIES	14.99	
	97289	IN 7/17/2014	FMFC R/M SUPPLIES	11.18	
	97291	IN 7/17/2014	FMFC OIL	11.99	
	97425	IN 7/21/2014	FMFC R/M SUPPLIES	11.97	
	97442	IN 7/21/2014	FMFC R/M SUPPLIES	10.56	
	97608	IN 7/24/2014	FMFC R/M SUPPLIES	7.98	
	97731	IN 7/28/2014	FMFC R/M SUPPLIES	46.85	
	97752	IN 7/28/2014	FMFC R/M SUPPLIES	62.98	
	97791	IN 7/29/2014	FMFC R/M SUPPLIES	31.49	
	97807	IN 7/30/2014	FMFC R/M SUPPLIES	43.34	
	97824	IN 7/30/2014	FMFC R/M SUPPLIES	5.49	
	98026	IN 8/04/2014	FMFC R/M SUPPLIES	4.99	
	98145	IN 8/06/2014	FMFC R/M SUPPLIES	40.97	
	98151	IN 8/06/2014	FMFC R/M SUPPLIES	25.23	
			** CHECK TOTAL **	330.01	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 08201	IN 8/08/2014	FMFC HEALTH INS 08/14	3,836.42	
1126 UNIFIRST HOLDING-II	8390142346	IN 7/30/2014	FMFC EMP UNIFORMS	19.80	
	8390142896	IN 8/06/2014	FMFC EMPLOYEE UNIFORMS	19.80	
			** CHECK TOTAL **	39.60	
1182 TOTAL OFFICE SOLUTION	EAI28783	IN 7/30/2014	FMFC OPER SUPPLIES	41.76	
1206 WEST TEXAS STEEL & SUPPLY	372446	IN 6/24/2014	FMFC MISC BARN CONST MTRL	368.99	
1255 WESTERN PETROLEUM LLC-UNI	90993348	IN 7/25/2014	FMFC FUEL	3,528.85	
492 *** FUND TOTAL ***				13,886.14	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
492 VERIZON SOUTHWEST	3900-07201 IN	7/19/2014	TXPT PHONE/INTERNET	205.08	
895 SCOTT JORDAN	072514-QUE IN	7/25/2014	TXPT TRAVEL EXPENSE	134.85	
	073014-ALP IN	7/30/2014	TXPT TRAVEL EXPENSE	304.18	
	082014-TXP IN	8/06/2014	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	489.03	
934 SONORA MERCANTILE LLC	082014-TXP IN	8/06/2014	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 08201 IN	8/08/2014	TXPT HEALTH INS 08/14	548.06	
1032 *** FUND TOTAL ***				1,542.17	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

AUG 8, 2014

04:11-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
093					
1032	TEXAS ASSOC OF COUNTIES H EMPBNFT 08 IN	8/08/2014	EMPBNFT HEALTH INS 08/14	548.06	
	*** FUND TOTAL ***			548.06	
	**** TOTAL DUE ****			82,719.53	