

# NOTICE OF SPECIAL MEETING

THE STATE OF TEXAS  
COUNTY OF SUTTON

NOTICE is hereby given that there will be a special meeting of the Commissioners' Court of Sutton County, Texas, to be held on **MONDAY, NOVEMBER 24, 2014, at 9:00 AM.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be examination, consideration and possible action of the below items:

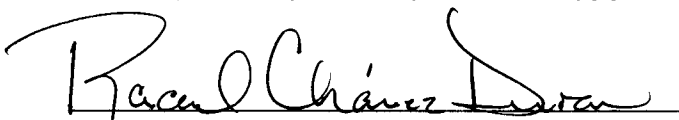
- \_\_\_\_\_ Prayer
- \_\_\_\_\_ Approval of minutes of prior meetings
- \_\_\_\_\_ Bills and payments of such
- \_\_\_\_\_ Commissioners' Reports
- \_\_\_\_\_ County Judge's Reports
- \_\_\_\_\_ Request from Relay for Life to use Civic Center for team fundraising event
- \_\_\_\_\_ Seeking bids for Bonds for elected officials and other necessary county employees
- \_\_\_\_\_ Designating additional handicap space in front of the Courthouse Annex
- \_\_\_\_\_ Placing an address on the Courthouse Annex Building
- \_\_\_\_\_ Discussion of Christmas party for county employees
- \_\_\_\_\_ December fireworks ban



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STEVE SMITH, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the **20<sup>th</sup> day of November, 2014.**



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RACHEL CHAVEZ DURAN, County Clerk

**COMMISSIONERS' COURT SPECIAL MEETING  
NOVEMBER 24, 2014**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 24<sup>TH</sup> day of November, 2014, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Special Meeting in the Sutton County Annex Meeting Room, Sonora, Texas, with the following officers of the Court present to wit:

COUNTY JUDGE	STEVE SMITH
COMMISSIONER	MIKE VILLANUEVA, PRECINCT NO 1
COMMISSIONER	JOHN WADE, PRECINCT NO 2
COMMISSIONER	CARL TEAFF, PRECINCT NO 3
COMMISSIONER	FRED PEREZ, PRECINCT NO 4
COUNTY CLERK	RACHEL CHAVEZ DURAN

The Court having duly opened, the following proceedings were had, to-wit:

**PRAYER**

**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**

Commissioner Perez requested for Judge Smith to contact Lillian M. Hudspeth Memorial Hospital to get a report on EMS expenditures. Motion was made by Commissioner Wade to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

**COMMISSIONERS' REPORT**

No Action

**COUNTY JUDGE'S REPORT**

Judge Smith reported that he has conducted 11 interviews for County Court Administrator with 4 more to complete. He will present his preferred candidate to the Court at the December 8<sup>th</sup> meeting. Judge Smith also reported the county park water well is down due to the motor going out.

**CIVIC CENTER USE FOR RELAY FOR LIFE**

Sarah Teaff, Lillian M. Hudspeth Memorial Hospital Director of Development and Wellness, presented to the court her request for the Court to waive the Civic Center rental fee for a community wide garage sale benefiting Relay for Life. The tentative date for the event is April 12, 2015 from 1:00pm-5:00pm. Motion to waive the rental fee was made by Commissioner Perez and seconded by Commissioner Villanueva. Motion carried unanimously.

**BONDS BIDS**

Motion to advertise for bids on county employee bonds was made by Commissioner Wade. Motion was seconded by Commissioner Villanueva. Motion carried with Commissioners Wade, Perez and Villanueva voting aye and Commissioner Teaff voting nay.

**HANDICAP SPACE AT THE SUTTON COUNTY ANNEX BUILDING**

Judge Smith reported his observation of the current handicap parking spot only being usable for a handicap passenger. Judge Smith requested the Commissioners consider designating the parking spot on the opposite side of the ramp for handicap parking as well. Commissioner Teaff suggested making the spot van width. Motion was made by Commissioner Villanueva to designate the parking spot to the left of the ramp a van width handicap parking spot. Motion was seconded by Commissioner Wade. Motion carried unanimously.

**ADDRESS ON THE SUTTON COUNTY ANNEX BUILDING**

Judge Smith requested putting the street address of the courthouse annex on the outside of the building. Motion was made by Commissioner Wade, seconded by Commissioner Teaff to post the street address on the outside of the annex building. Motion carried unanimously.

**CHRISTMAS PARTY**

Judge Smith presented a suggestion of having an employee appreciation luncheon during the month of December. The matter will be placed on the agenda and addressed at the December 8<sup>th</sup> meeting.

**FIREWORK BAN**

No Action

**COURT ADJOURNED**

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

ATTEST: Rachel Chavez Deane  
COUNTY CLERK

APPROVED: Steph Smith  
COUNTY JUDGE

Miguel Villanueva  
COMMISSIONER, PRECINCT NO 1

John Wade  
COMMISSIONER, PRECINCT NO 2

Carol  
COMMISSIONER, PRECINCT NO 3

Fred  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
NOVEMBER 24, 2014**

<b>GENERAL FUND</b>			<b>CK#</b>
Texas News	JP Office Supplies-Subscription Inv#0816-0116	<b>\$ 36.00</b>	
Sexauer	Jail R/M Supplies Inv#322854746	<b>\$ 95.06</b>	
iDocket.com	Clerk Computer Maintenance Inv#300570	<b>\$ 5,500.00</b>	
Employees Retirement System	Nondept TX SS program Yrly Fee Acct#9291785	<b>\$ 35.00</b>	
<b>TOTAL</b>		<b>\$ 5,666.06</b>	
<b>TXPT FUND</b>			<b>CK#</b>
Bill Hodges	Travel Expense for Board Member Round Rock, Tx 111214-111414	<b>\$ 333.00</b>	
<b>TOTAL</b>		<b>\$ 333.00</b>	
<b>SEIZURE FUND</b>			
GlobaFone	Sheriff Cell Service DIR-SDD-1859	<b>\$ 528.00</b>	
Applied Concepts	Sheriff Radar Inv#261223	<b>\$ 287.50</b>	
<b>TOTAL</b>		<b>\$ 815.50</b>	

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
NOVEMBER 24, 2014**

**FMFC FUND**

Sutton County General	Retirement for September 2014	\$	<b>4,440.16</b>	<b>CK#</b>	<b>1976</b>
	<b>TOTAL</b>	\$	<b>4,440.16</b>		

**GENERAL FUND**

Bill Green	Civic Center Security Deposit Refund	\$	<b>350.00</b>	<b>CK#</b>	<b>4414</b>
Sutton County Appellate Ct	District Appellate Fees Weekly 111014-111414	\$	<b>5.00</b>		<b>4415</b>
Pecos County Sheriff	Co/Dist Clerk Service Fees Cause #5831	\$	<b>120.00</b>		<b>4416</b>
Perdue Brandon Fiedler Collins & Mott LLP	Title Search Cause#5831	\$	<b>200.00</b>		<b>4417</b>
	<b>TOTAL</b>	\$	<b>675.00</b>		

**TXPT FUND**

FEDEX	Postage Inv#2-837-11761	\$	<b>42.29</b>	<b>CK#</b>	<b>4413</b>
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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 112014	IN 11/14/2014	GEN NOV PREMIUM 11/14	1,045.19	
123 AMERITAS DENTAL	GEN 122014	IN 11/12/2014	GEN DENTAL INS 12/14	1,754.12	
139 AMERITAS VISION	GEN 122014	IN 11/12/2014	GEN VISION INS 12/14	714.20	
140 BAKER & TAYLOR, INC.	5013356464	IN 10/30/2014	LIBRARY BOOKS	40.49	
167 BEN E KEITH-DFW	15653418	IN 11/07/2014	JAIL FOOD	234.68	
	15665553	IN 11/14/2014	JAIL FOOD	324.00	
			** CHECK TOTAL **	558.68	
257 CENTER POINT PUBLISHING	1223797	IN 11/01/2014	LIBRARY BOOKS	83.88	
265 JESSICA STAPPER	111414-BRO	IN 11/14/2014	EXT FCS TRAVEL EXPENSE	136.83	
269 AT&T MOBILITY	2263402-10	IN 10/28/2014	SHERIFF CELL SVC	222.15	
270 THE CITY OF SONORA	01005000-1	IN 11/01/2014	COURTHOUSE	1,143.91	
	01014000-1	IN 11/01/2014	JAIL	458.71	
	01015001-1	IN 11/01/2014	OLD POL STN/OLD JAIL	125.34	
	01016000-1	IN 11/01/2014	ANNEX	127.50	
	02009603-1	IN 11/01/2014	CSCD	110.93	
	101014-AC	IN 11/06/2014	ANIMAL CTRL CONTRACT	23.40	
	102714-AC	IN 11/06/2014	ANIMAL CTRL CONTRACT	7.80	
	89005501-1	IN 11/01/2014	PARK SLAB	130.16	
	89006000-1	IN 11/01/2014	4H CLUB	23.02	
	89007000-1	IN 11/01/2014	CIVIC CENTER	304.48	
	89007300-1	IN 11/01/2014	METAL YELLOW BLDG	59.85	
	89007400-1	IN 11/01/2014	PARK STGE BLDG	23.59	
	89008000-1	IN 11/01/2014	PARK	215.87	
	89008200-1	IN 11/01/2014	PARK CONCESSION STAND	71.67	
	LIBRARY NO	IN 10/31/2014	LIBRARY	134.54	
			** CHECK TOTAL **	2,960.77	
297 CORINA LOZANO	NOV 2014	IN 11/19/2014	DIST CT REPORTER EXP	106.55	
310 DECOTY COFFEE COMPANY	1928087	IN 11/06/2014	SHERIFF MISC COFFEE	48.00	
334 GEORGE E SMITH ESTATE	11192014-C	IN 11/19/2014	CSCD DEC'14 OFC RENT	370.00	
337 ALCO STORES, INC	30409066	IN 10/16/2014	CSCD MISC SUPPLIES	30.14	
	30409078	IN 10/20/2014	CIV CTR OPER SUPPLIES	5.99	
	30409112	IN 10/31/2014	CSCD MISC SUPPLIES	12.17	
			** CHECK TOTAL **	48.30	
397 EVERETT'S PHARMACY SONORA	478468	IN 10/29/2014	JAIL INMATE MEDS	.52	
437 FMFC FUND	103114-ANX	IN 10/31/2014	ANX VEHICLE/EQUIP FUEL	76.43	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	103114-CTH	IN 10/31/2014	CTH VEHICLE/EQUIP FUEL	48.96	
	103114-EXT	IN 10/31/2014	EXTENSION AGENT FUEL	205.90	
	103114-SHF	IN 10/31/2014	SHERIFF VEHICLE FUEL	1,775.62	
			** CHECK TOTAL **	2,106.91	
477 GREEN MOUNTAIN ENERGY	1110132408	IN 11/11/2014	SINALOA/LOMA ALTA	368.07	
	1110132518	IN 11/07/2014	LIBRARY	395.53	
	1120067620	IN 10/28/2014	CIVIC CENTER	989.84	
	1120067995	IN 11/11/2014	CSCD	139.65	
			** CHECK TOTAL **	1,893.09	
492 VERIZON SOUTHWEST	3101-10201	IN 10/19/2014	EXTENSION AGENT	106.67	
	3604-10201	IN 10/19/2014	EXTENSION FCS	49.86	
	5693-11201	IN 11/07/2014	DPS DRIVERS LICENSE	205.71	
	6093-11201	IN 11/07/2014	SR CITIZEN LIFELINE	101.00	
	6553-10201	IN 10/19/2014	COUNTY ATTORNEY	55.52	
			** CHECK TOTAL **	518.76	
539 JIM BASS FORD INC.	3182152/2	IN 11/03/2014	CSCD VEHICLE MTCE	80.23	
544 K & J CONTROL, INC.	85340	IN 11/07/2014	ANNEX R/M SUPPLIES	30.00	
	85342	IN 11/07/2014	LIBRARY R/M SUPPLIES	30.00	
	85343	IN 11/07/2014	CTH R/M SUPPLIES	35.00	
			** CHECK TOTAL **	95.00	
550 BRUCE KERBOW	111314-JCM	IN 11/13/2014	CEM PLOT COMMISSION	375.00	
	111714-SF-	IN 11/17/2014	CEM PLOT COMMISSION	500.00	
			** CHECK TOTAL **	875.00	
599 LONGHORN OFFICE PRODUCTS	301934-0	IN 11/05/2014	JP OFFICE SUPPLIES	7.42	
	302528-0	IN 11/12/2014	AUDITOR OFC SUPPLIES	8.20	
			** CHECK TOTAL **	15.62	
622 LEO'S TIRE SERVICE	10539	IN 11/12/2014	CEM REPAIRS/MTCE VEHICLE	44.50	
640 LILLIAN M. HUDSPETH	NOVEMBER 2	IN 11/01/2014	EMS MO PAYMENT 11/2014	14,408.30	
673 MCCREARY VESELKA BRAGG &	91830	IN 11/09/2014	JP-DEBT COLLECTION	2,003.70	
700 MAYFIELD PAPER COMPANY	1651339	IN 11/03/2014	CIV CTR R/M SUPPLIES	346.44	
	1651370	IN 11/03/2014	JAIL KITCHEN SUPPLIES	43.20	
	1655596	IN 11/10/2014	CTH R/M SUPPLIES	27.65	
	1655598	IN 11/10/2014	JAIL R/M SUPPLIES	43.16	
	1655625	IN 11/10/2014	ANNEX R/M SUPPLIES	71.46	
	1659690	IN 11/17/2014	CIVIC CENTER R/M SUPPLIES	342.28	
			** CHECK TOTAL **	874.19	
734 NORRELL PLUMBING	526499	IN 11/07/2014	JAIL REPAIRS TO BLDG	112.45	
735 NTS COMMUNICATIONS	1070211-11	IN 11/05/2014	COUNTY ATTORNEY	8.07	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	270643-112	IN 11/05/2014	CSCD	29.88	
			** CHECK TOTAL **	37.95	
750 CHARLES PAJESTKA, MD	853400-85/	IN 10/09/2014	JAIL INMATE MEDICAL FEES	150.00	
	853400-86	IN 8/20/2014	JAIL INMATE MEDICAL FEES	620.00	
			** CHECK TOTAL **	770.00	
751 CHARLES MCDONALD	004	IN 11/11/2014	NONDEPT TCEQ EXP	770.00	
	227	IN 11/11/2014	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	1,095.00	
756 PARKER LUMBER	101635	IN 11/05/2014	CIV CTR R/M SUPPLIES	11.98	
	101843	IN 11/10/2014	CEMETERY R/M SUPPLIES	6.98	
	101946	IN 11/12/2014	ANNEX R/M SUPPLIES	25.81	
	101947	IN 11/12/2014	CTH R/M SUPPLIES	39.98	
	102100	IN 11/14/2014	JAIL R/M SUPPLIES	5.58	
	102106	IN 11/14/2014	JAIL R/M SUPPLIES	7.10	
	K01631	IN 11/05/2014	CIV CTR R/M SUPPLIES	15.17	
			** CHECK TOTAL **	112.60	
766 PECOS COUNTY	102814-CEL	IN 10/28/2014	DIST CT JUDGE CELL SVC	88.09	
784 LOWE'S PAY AND SAVE	119100-100	IN 10/07/2014	ANNEX MISC-R/M SUPPLIES	30.71	
	119510-200	IN 10/22/2014	JAIL R/M SUPPLIES	15.54	
	119560-100	IN 10/09/2014	JAIL FOOD-R/M SUPPLIES	42.83	
	119560-100	IN 10/22/2014	JAIL FOOD, R/M, INMATE MEDS	88.53	
	119560-100	IN 10/30/2014	JAIL OPER-R/M SUPPLIES	7.58	
	119560-101	IN 10/13/2014	JAIL FOOD-R/M SUPPLIES	36.56	
	119560-141	IN 10/28/2014	JAIL R/M SUPPLIES-FOOD	76.72	
	119560-200	IN 10/01/2014	JAIL FOOD, R/M, INMATE MEDS	48.93	
			** CHECK TOTAL **	347.40	
795 PITNEY BOWES	4893609-NV	IN 11/13/2014	CLERK PITNEY BOWES RENTAL	354.93	
803 PUMPKIN BOOKS	53655	IN 11/05/2014	LIBRARY BOOKS	126.56	
822 QUILL CORPORATION	7777769	IN 11/11/2014	LIBRARY OPERATING SUPPLIE	90.99	
839 RECORDED BOOKS, LLC	75033908	IN 11/04/2014	LIBRARY BOOKS	40.50	
845 RELIABLE OFFICE SUPPLIES	FTP52600	IN 11/04/2014	LIBRARY OPER SUPPLIES	170.03	
960 SOUTHWEST TEXAS ELECTRIC	3542001-11	IN 10/31/2014	SHERIFF RADIO TOWER	37.53	
986 THE SONORA VOICE	30	IN 10/31/2014	JUDGE MISC ADVERTISING	89.25	
1020 TEXAS WILDLIFE DAMAGE MNG	244177	IN 10/31/2014	ANIMAL DAMAGE CTRL	5,400.00	
1032 TEXAS ASSOC OF COUNTIES H	GEN 112014	IN 11/13/2014	GEN HEALTH INS 11/14	37,588.00	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1125 UNIFIRST HOLDINGS L.P.	8390147672	IN 10/03/2014	JAIL R/M SUPPLIES	45.37	
	8390148819	IN 10/17/2014	JAIL R/M SUPPLIES	45.37	
	8390151119	IN 11/14/2014	ANNEX R/M SUPPLIES	13.35	
	8390151187	IN 11/14/2014	CTH R/M SUPPLIES	56.42	
	8390151188	IN 11/14/2014	LIBRARY REP/MAIN SUP	17.64	
	8390151189	IN 11/14/2014	CIVIC CTR R/M SUPPLIES	59.78	
	8390151190	IN 11/14/2014	JAIL R/M SUPPLIES	29.13	
			** CHECK TOTAL **	267.06	
1126 UNIFIRST HOLDING-II	8390150330	IN 11/05/2014	GEN EMPLOYEE UNIFORMS	8.20	
	8390150933	IN 11/12/2014	GEN EMPLOYEE UNIFORMS	8.30	
			** CHECK TOTAL **	16.50	
1130 U.S. POSTAL SERVICE	1047-EXTEN	IN 11/10/2014	EXT P.O. BOX RENT	60.00	
1178 MAURA WEINGART	111314-POS	IN 11/13/2014	AUDITOR REIMB POSTAGE	3.90	
	111414-POS	IN 11/14/2014	AUDITOR POSTAGE REIMB	2.60	
			** CHECK TOTAL **	6.50	
1182 TOTAL OFFICE SOLUTION	EA137710	IN 11/13/2014	AUDITOR OFFICE SUPPLIES	107.63	
	EA137711	IN 11/13/2014	JP OFFICE SUPPLIES	13.50	
	EA137712	IN 11/13/2014	SHERIFF OFC SUPPLIES	18.79	
	EA137716	IN 11/13/2014	CLERK OFFICE SUPPLIES	118.20	
			** CHECK TOTAL **	258.12	
1210 WEST TEXAS FIRE EXTINGUIS	0115160	IN 11/04/2014	JAIL R/M SUPPLIES	127.45	
	0115165	IN 11/04/2014	ANNEX R/M SUPPLIES	29.45	
	0115585	IN 11/12/2014	ANNEX R/M SUPPLIES	56.90	
	0115899	IN 11/18/2014	LIBRARY REP/MAIN SUP	45.58	
			** CHECK TOTAL **	259.38	
1290 XEROX CORPORATION	076666110	IN 11/01/2014	EXTENSION COPIER	226.58	
110 *** FUND TOTAL ***				78,560.40	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
110 AFLAC	FMFC 11201	IN 11/14/2014	FMFC NOV PREMIUM 11/14	108.80	
123 AMERITAS DENTAL	FMFC 12201	IN 11/12/2014	FMFC DENTAL INS 12/14	219.32	
139 AMERITAS VISION	FMFC 12201	IN 11/12/2014	FMFC VISION INS 12/14	88.92	
270 THE CITY OF SONORA	09061000-1	IN 11/01/2014	FMFC WAREHOUSE	187.13	
310 DECOTY COFFEE COMPANY	1928194	IN 11/13/2014	FMFC MISC COFFEE	22.00	
426 JJ'S AUTO SERVICE	009669	IN 10/21/2014	FMFC STATE INSPECTION	15.50	
622 LEO'S TIRE SERVICE	10523	IN 11/07/2014	FMFC REPAIRS	43.00	
694 AIRGAS-SOUTHWEST	9033047385	IN 10/29/2014	FMFC OPER SUPPLIES	66.36	
	9033199288	IN 11/04/2014	FMFC OPER SUPPLIES	61.74	
			** CHECK TOTAL **	128.10	
699 THE PENWORTHY COMPANY	11,874-H	IN 11/04/2014	FMFC MTRLS FOR RDS/BRDGS	205.89	
700 MAYFIELD PAPER COMPANY	1655602	IN 11/10/2014	FMFC R/M SUPPLIES	33.31	
756 PARKER LUMBER	100540	IN 10/07/2014	FMFC R/M SUPPLIES	20.02	
	102038	IN 11/13/2014	FMFC R/M SUPPLIES	7.28	
	102145	IN 11/17/2014	FMFC R/M SUPPLIES	10.97	
	102233	IN 11/18/2014	FMFC R/M SUPPLIES	3.40	
	K01689	IN 11/06/2014	FMFC R/M SUPPLIES	2.25	
			** CHECK TOTAL **	43.92	
937 SONORA TIRE SERVICE	68340	IN 10/06/2014	FMFC REPAIRS	10.00	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 11201	IN 11/13/2014	FMFC HEALTH INS 11/14	4,162.48	
1126 UNIFIRST HOLDING-II	8390150330	IN 11/05/2014	FMFC EMPLOYEE UNIFORMS	19.80	
	8390150933	IN 11/12/2014	FMFC EMP UNIFORMS	19.70	
			** CHECK TOTAL **	39.50	
1255 WESTERN PETROLEUM LLC-UNI	91082282	IN 11/07/2014	FMFC FUEL	1,601.82	
123 *** FUND TOTAL ***				6,909.69	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 12201	IN 11/12/2014	TXPT DENTAL INS 12/14	19.76	
139 AMERITAS VISION	TXPT 12201	IN 11/12/2014	GEN VISION INS 12/14	9.88	
492 VERIZON SOUTHWEST	3900-11201	IN 11/13/2014	TXPT PHONE/INTERNET	205.03	
895 SCOTT JORDAN	111314-ROU	IN 11/13/2014	TXPT TRAVEL EXPENSE	462.94	
	112014-CEL	IN 11/14/2014	TXPT CELL PHONE ALLOWANCE	50.00	
	** CHECK TOTAL **			512.94	
934 SONORA MERCANTILE LLC	NOV 2014	IN 11/17/2014	TXPT NOV OFC RENT 11/14	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 11201	IN 11/13/2014	TXPT HEALTH INS 11/14	594.64	
1032 *** FUND TOTAL ***				1,642.25	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
093					
1032	TEXAS ASSOC OF COUNTIES H	EMPBNFT 11 IN 11/13/2014	EMP BNFT HEALTH INS 11/14	594.64	
	*** FUND TOTAL ***			594.64	
	**** TOTAL DUE ****			87,706.98	