



**COMMISSIONERS' COURT REGULAR MEETING  
FEBRUARY 10, 2014**

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THE STATE OF TEXAS  
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 10<sup>th</sup> day of February, 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 Wade and seconded by Commissioner Perez. 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. 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: \$104,753.84  
County retained: \$63,772.24  
State portion: \$32,335.76  
OMNI: \$2236.00  
McCreary & Veslka: \$6209.04  
Refund: \$280.00

Commissioner Villanueva 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: 41  
Meal cost: \$1.84  
Number of dispatch calls: 584  
Fees Collected: \$4525  
Miles driven: 6208

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 \$5,880,496.99. Motion was seconded by Commissioner Wade. Motion carried unanimously.

**EXTENSION OFFICE REPORT**

The report was accepted as presented.

**ROAD & BRIDGE**

Superintendent Anderson reported that a resident whose property line is behind the county yard has been storing utility trailers, equipment and various other construction materials on the county yard property. He inquired as to if this resident had permission from the Commissioners' Court to use that portion of the county yard for his personal use. The Commissioners' informed Superintendent Anderson that permission was not granted and asked him to contact the resident to remove all that is being stored on county property.

**TAX APPRAISAL REPORT**

No Action

**AUDITOR**

Auditor Weingart reported that the outside auditor had been here last week to begin the first stage of this year's audit. She reported they will be back in March.

**COUNTY COMMISSIONERS' REPORT**

No Action

**COUNTY ATTORNEY'S REPORT**

County Attorney, David Wallace reported \$220.57 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: \$3115.94

County Court: \$12,256.00

Real Property/vitals: \$3935.00

**COUNTY JUDGE'S REPORT**

Judge Garner reported that the Woman's Club would like permission to pay for replacement of the worn area of carpet at the Sutton County Library. Commissioners' unanimously granted permission.

**TRAX VAN PART TIME DRIVER ADVERTISEMENT**

Motion to ratify the advertisement to hire a part time Trax Van driver was made by Commissioner Villanueva, seconded by Commissioner Perez. Motion carried unanimously.

**COUNTY PARK RENTAL**

Motion to allow the County Park to be rented at a cost of \$1000 for use by a carnival company from April 17 through April 20 was made by Commissioner Teaff, seconded by Commissioner Villanueva. Motion carried unanimously.

**COURT ADJOURNED**

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

ATTEST: *Rachel Chavez Dutton*  
COUNTY CLERK

APPROVED: *Carolea Green*  
COUNTY JUDGE

*Miguel Villanueva*  
COMMISSIONER, PRECINCT NO 1

*John Wady*  
COMMISSIONER, PRECINCT NO 2

*Carol A. Teaff*  
COMMISSIONER, PRECINCT NO 3

*Fred A. Perez*  
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
FEBRUARY 10, 2014**

<b>FMFC FUND</b>			<b>CK#</b>
Angelo Building Specialties	R/M Supplies Inv#22217	<b>\$ 37.40</b>	
	<b>TOTAL</b>	<b>\$ 37.40</b>	
<b>GENERAL FUND</b>			<b>CK#</b>
Rick DeHoyos	District Ct Appointed Attorney Cause #2361	<b>\$ 988.00</b>	
Ismael Elias Payan	JP Refund Overpymt of Omni Fee Dkt#2004-010608	<b>\$ 15.00</b>	
Marisol Flores-Gonzales	JP Refund Overpymt of DSC Dkt#2013-077166	<b>\$ 140.00</b>	
Albert J. Torrans	JP Refund Overpymt of Fine Dkt#2014-077301	<b>\$ 9.90</b>	
Baldomero Morales Gabaldon	JP Refund Overpayment of Fine Dkt#2014-077497	<b>\$ 9.90</b>	
Deyanira Camperos-Gomez	JP Refund Overpayment of Fine Dkt#2014-077307	<b>\$ 30.00</b>	
Caddo St Wheel Alignment	Sheriff Vehicle Maintenance Inv#36543	<b>\$ 60.00</b>	
Rush'In Lube	CSCD Vehicle Maintenance Inv#12287	<b>\$ 65.00</b>	
Gardner Media LLC	Library Books Inv#12-5002	<b>\$ 162.93</b>	
Kids Reference Co	Library Books Inv#KRC01-1968	<b>\$ 172.63</b>	
County Info Resource Agency	Co/Dist Clerk Web Hosting 2014 Inv#SOP001900	<b>\$ 550.00</b>	
ARCIT	Judge FY 2014 Dues	<b>\$ 395.00</b>	
H E A T Safety Equipment	Jail R/M Supplies Inv#14-1075	<b>\$ 119.00</b>	

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
FEBRUARY 10, 2014**

cont..

Tammy Fisher	County Court Appointed Attorney Cause#11130	\$	<b>600.00</b>
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Business Ink, TXElection Laws	NonDept Election Supplies	\$	<b>177.00</b>
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Texas District Court Alliance	Co/Dist Clerk FY 2014 Dues	\$	<b>50.00</b>
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	<b>TOTAL</b>	\$	<b>3,544.36</b>
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**SEIZURE FUND**

**CK#**

Verizon Southwest	COG Warning System 3253873206	\$	<b>70.54</b>
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Applied Concepts	Sheriff Radar Inv#248139	\$	<b>287.50</b>
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	<b>TOTAL</b>	\$	<b>358.04</b>
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**TXPT FUND**

**CK#**

Fort Clark Days 2014	Community Investment	\$	<b>500.00</b>
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	<b>TOTAL</b>	\$	<b>500.00</b>
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**SUTTON COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
BILLS PAID BEFORE MEETING  
FEBRUARY 10, 2014**

**FMFC FUND**

Nationwide Retirement	Employee Contributions 10/2013	\$	<b>687.08</b>		<b>CK# 1934</b>
	<b>TOTAL</b>	\$	<b>687.08</b>		

**GENERAL FUND**

Judge Pedro Gomez, Jr.	District Ct Car Allowance	\$	<b>207.33</b>		<b>CK# 4091</b>
Nationwide Retirement	Employee Contributions 10/2013	\$	<b>1,554.42</b>		<b>4092</b>
Travis Co Constable	Co/Dist Clerk Service Fees Cause#5888	\$	<b>70.00</b>		<b>4093</b>
Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause #5888	\$	<b>200.00</b>		<b>4094</b>
	<b>TOTAL</b>	\$	<b>2,031.75</b>		

**TXPT FUND**

Nationwide Retirement	Employee Contributions 10/2013	\$	<b>200.00</b>		<b>CK# 4092</b>
	<b>TOTAL</b>	\$	<b>200.00</b>		

**STATE TRUST**

State Comptroller	Electronic Filing System Fees Qtr Ending 12/31/13	\$	<b>375.00</b>		<b>CK# 4089</b>
	<b>TOTAL</b>	\$	<b>375.00</b>		

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	248136	IN 2/03/2014	DPS RADAR	95.83	
	248137	IN 2/03/2014	DPS RADAR	95.83	
	248138	IN 2/03/2014	DPS RADAR	95.83	
			** CHECK TOTAL **	287.49	
160 BEAR GRAPHICS, INC.	0676473	IN 1/28/2014	TREASURER OFFICE SUPPLIES	61.26	
	0677027	IN 1/31/2014	JP OFFICE SUPPLIES	149.14	
			** CHECK TOTAL **	210.40	
167 BEN E KEITH FOODS	15187411	IN 1/24/2014	JAIL FOOD	506.27	
	15198157	IN 1/31/2014	JAIL FOOD	361.11	
			** CHECK TOTAL **	867.38	
170 BENSON REPAIR	8306	IN 1/25/2014	ANNEX PICKUP REPAIRS	43.00	
217 BREWER REFRIGERATION	359254	IN 2/01/2014	JAIL ICE MACHINE RENTAL	90.00	
245 CHASE CARD SERVICE	012013-END	IN 1/22/2014	EXT STKSHW EXP MEALS/LODG	167.60	
270 THE CITY OF SONORA	02009603-1	IN 1/02/2014	CSCD	220.54	
	89006000-1	IN 1/02/2014	4H CLUB	23.02	
	89007000-1	IN 1/02/2014	CIVIC CENTER	279.06	
	SR CIT NOV	IN 2/03/2014	SR CIT CTR NOV 2013	6,277.82	
			** CHECK TOTAL **	6,800.44	
307 MCM DATA SERVICES, INC.	01272014	IN 1/27/2014	NONDEPT COMP MTCE	693.00	
319 DEVILS RIVER AUTO PARTS	279728	IN 1/28/2014	SHERIFF VEHICLE MTCE	254.00	
	279916	IN 1/30/2014	ANNEX PICKUP REPAIRS	25.48	
			** CHECK TOTAL **	279.48	
334 GEORGE E SMITH ESTATE	CSCD-02201	IN 1/31/2014	CSCD OFFICE RENT	370.00	
397 EVERETT'S PHARMACY SONORA	442456	IN 1/06/2014	JAIL INMATE MEDS	43.53	
	443757	IN 1/15/2014	JAIL INMATE MEDS	166.45	
	444714	IN 1/22/2014	JAIL INMATE MEDS	22.41	
			** CHECK TOTAL **	232.39	
407 PRODUCTIVE BUSINESS MACHI	031749	IN 1/29/2014	CSCD COPIER	48.98	
426 JJ'S AUTO SERVICE	009252	IN 1/16/2014	PARK PICKUP MTCE	15.50	
437 FMFC FUND	020414-CTH	IN 2/04/2014	CHT PICKUP REPAIRS	131.47	
445 ADKINS SEPTIC SERVICES	11670	IN 1/29/2014	CIVIC CTR R/M SUPPLIES	258.00	
477 GREEN MOUNTAIN ENERGY	1110117088	IN 1/22/2014	JAIL	780.12	
	1110117091	IN 1/22/2014	CEMETERY	136.86	



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1110117369	IN 1/28/2014	PARK	1,715.84	
	1130056054	IN 1/17/2014	LIBRARY	272.38	
	1150040019	IN 1/17/2014	CSCD	427.56	
	1170038191	IN 1/17/2014	COURTHOUSE	1,133.67	
	1250035321	IN 1/17/2014	ANNEX	421.92	
			** CHECK TOTAL **	4,888.35	
478 GREAT AMERICA LEASING COR	14763532	IN 1/22/2014	TAX ASSESSOR COPIER	144.51	
490 HART INTERCIVIC	055652	IN 1/29/2014	CLERK OFFICE SUPPLIES	115.00	
492 VERIZON SOUTHWEST	2111-01201	IN 1/19/2014	LIBRARY PHONE/INTERNET	183.39	
	2250-01201	IN 1/19/2014	JAIL	76.75	
	2288-01201	IN 1/19/2014	SHERIFF	257.60	
	2342-01201	IN 1/19/2014	TAC PHONE/INTERNET	190.24	
	2443-01201	IN 1/19/2014	DPS	148.50	
	2711-01201	IN 1/19/2014	JUDGE	148.50	
	2886-01201	IN 1/19/2014	TREASURER	49.50	
	3101-01201	IN 1/19/2014	EXTENSION AGENT	105.95	
	3256-01201	IN 1/19/2014	DISTRICT COURT	49.50	
	3322-01201	IN 1/19/2014	JP	148.50	
	3515-01201	IN 1/19/2014	CLERK PHONE/INTERNET	371.52	
	3604-01201	IN 1/19/2014	EXTENSION FCS	49.50	
	5159-01201	IN 1/19/2014	PARKS/WILDLIFE	49.50	
	5380-01201	IN 1/19/2014	AUDITOR	99.00	
	5744-01201	IN 1/28/2014	CSCD PHONE/INTERNET	299.18	
	5991-01201	IN 1/19/2014	CIVIC CENTER	57.65	
	6151-01201	IN 1/19/2014	SR CIT LIFELINE	55.98	
	9062-01201	IN 1/19/2014	SHERIFF	44.66	
			** CHECK TOTAL **	2,385.42	
493 VERIZON	2818300151	IN 1/19/2014	SHERIFF INTERNET	111.99	
564 JANALYN JONES	020514-POS	IN 2/05/2014	TREAS POSTAGE REIMB	16.06	
599 LONGHORN OFFICE PRODUCTS	278911-0	IN 1/15/2014	JP OFFICE SUPPLIES	42.46	
	279984-0	IN 1/24/2014	NONDEPT COPY PAPER	67.80	
			** CHECK TOTAL **	110.26	
622 LEO'S TIRE SERVICE	9279	IN 1/08/2014	SHERIFF VEHICLE MTCE	55.00	
	9330	IN 1/27/2014	SHERIFF VEHICLE MTCE	12.50	
			** CHECK TOTAL **	67.50	
640 LILLIAN M. HUDSPETH	02012014	IN 2/01/2014	EMS MO PYMT FEB'2014	13,482.91	
673 MCCREARY VESELKA BRAGG &	72671	IN 1/20/2014	JP DEBT COLLECTIONS	1,588.33	
	73010	IN 1/26/2014	JP DEBT COLLECTION	1,129.23	
			** CHECK TOTAL **	2,717.56	
700 MAYFIELD PAPER COMPANY	1490989	IN 1/20/2014	CIVIC CTR R/M SUPPLIES	13.06	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1491090	IN 1/20/2014	CIVIC CTR R/M SUPPLIES	127.13	
	1494935	IN 1/27/2014	CIVIC CTR R/M SUPPLIES	74.74	
	1494942	IN 1/27/2014	JAIL R/M SUPPLIES	29.35	
	1494943	IN 1/27/2014	ANNEX R/M SUPPLIES	16.57	
	1494944	IN 1/27/2014	LIBRARY R/M SUPPLIES	51.88	
	1494947	IN 1/27/2014	JAIL R/M SUPPLIES	4.92	
	1494948	IN 1/27/2014	JAIL R/M SUPPLIES	5.48	
	1498640	IN 2/03/2014	CIVIC CTR R/M SUPPLIES	179.73	
	1498677	IN 2/03/2014	LIBRARY R/M SUPPLIES	182.46	
	1498678	IN 2/03/2014	ANNEX R/M SUPPLIES	32.94	
	1498679	IN 2/03/2014	CTH R/M SUPPLIES	68.73	
	1498680	IN 2/03/2014	JAIL R/M SUPPLIES	13.89	
	1498681	IN 2/03/2014	JAIL R/M SUPPLIES	36.75	
			** CHECK TOTAL **	837.63	
735 NTS COMMUNICATIONS	150071-012	IN 1/15/2014	EXTENSION AGENT	8.36	
	150083-012	IN 1/15/2014	LIBRARY	13.92	
	270643-012	IN 1/05/2014	CSCD	31.77	
			** CHECK TOTAL **	54.05	
751 CHARLES MCDONALD	217	IN 1/30/2014	NONDEPT OSSF INSP PRMT	325.00	
756 PARKER LUMBER	90191	IN 1/21/2014	PARK R/M SUPPLIES	4.71	
	90330	IN 1/24/2014	ANNEX R/M SUPPLIES	15.28	
	90510	IN 1/29/2014	JAIL R/M SUPPLIES	3.49	
	90714	IN 2/04/2014	PARK R/M SUPPLIES	11.99	
	90774	IN 2/05/2014	CIVIC CTR R/M SUPPLIES	4.99	
	90827	IN 2/07/2014	CTH R/M SUPPLIES	37.91	
			** CHECK TOTAL **	78.37	
773 MACK SKINNER TECHNICAL SU	013114SON	IN 2/03/2014	LIBRARY TECH SUPPORT	35.00	
801 RACHEL DURAN	121313-AUS	IN 12/13/2013	CLERK TRAVEL EXPENSE	458.87	
803 PUMPKIN BOOKS	0000052102	IN 1/16/2014	LIBRARY BOOKS	98.93	
822 QUILL CORPORATION	9026956	IN 1/24/2014	SHERIFF OFC SUPPLIES	93.38	
839 RECORDED BOOKS, LLC	74859523	IN 1/14/2014	LIBRARY BOOKS	161.05	
988 SPRINT	645388810-	IN 1/20/2014	EXT AGENT CELL SERVICE	48.33	
1006 SUTTON COUNTY STEAKHOUSE	47286	IN 12/12/2013	DIST CT JURY EXPENSE	76.80	
1032 TEXAS ASSOC OF COUNTIES H	GEN 022014	IN 2/03/2014	GEN HEALTH INS 02/14	36,509.18	
1125 UNIFIRST HOLDINGS L.P.	8390127625	IN 1/24/2014	CTH R/M SUPPLIES	55.70	
	8390127626	IN 1/24/2014	LIBRARY R/M SUPPLIES	19.27	
	8390127627	IN 1/24/2014	CIVIC CTR R/M SUPPLIES	58.88	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	8390127628	IN 1/24/2014	JAIL R/M SUPPLIES	28.61	
	8390127629	IN 1/24/2014	JAIL R/M SUPPLIES	44.48	
	8390127630	IN 1/24/2014	ANNEX R/M SUPPLIES	12.97	
	8390128739	IN 2/07/2014	CTH R/M SUPPLIES	55.70	
	8390128744	IN 2/07/2014	ANNEX R/M SUPPLIES	12.97	
			** CHECK TOTAL **	288.58	
1126 UNIFIRST HOLDING-II	8390123424	IN 12/04/2013	GEN EMPLOYEE UNIFORMS	8.01	
	8390127946	IN 1/29/2014	GEN EMPLOYEE UNIFORMS	8.01	
	8390128483	IN 2/05/2014	GEN EMPLOYEE UNIFORMS	8.01	
			** CHECK TOTAL **	24.03	
1130 U.S. POSTAL SERVICE	012914-TRE	IN 1/29/2014	TREASURER OFC SUPPLIES	138.00	
	020414-CSC	IN 2/04/2014	CSCD POSTAGE	138.00	
			** CHECK TOTAL **	276.00	
1150 VISA-CARD SERVICE CENTER	012014-END	IN 2/06/2014	SHF-PT,FUEL, OFC SUPPLIES	319.78	
1178 MAURA WEINGART	013114-POS	IN 1/31/2014	AUDITOR POSTAGE REIMB	2.60	
1182 TOTAL OFFICE SOLUTION	EA113993	IN 1/24/2014	JUDGE OFFICE SUPPLIES	37.99	
	EA114471	IN 1/30/2014	AUDITOR OFFICE SUPPLIES	14.20	
			** CHECK TOTAL **	52.19	
1195 THOMPSON REUTERS WEST PAY	828711679	IN 1/01/2014	DIST ATTY LAW LIBRARY	387.98	
1203 WEST TEXAS GAS, INC	377730-122	IN 1/21/2014	LIBRARY	257.34	
	3872365-DE	IN 1/21/2014	COURTHOUSE	1,309.83	
	42845-DEC2	IN 1/21/2014	ANNEX	298.19	
			** CHECK TOTAL **	1,865.36	
1290 XEROX CORPORATION	071861185	IN 1/01/2014	CLERK COPIER	459.42	
	072363090	IN 2/01/2014	SHERIFF COPIER	217.43	
	072363091	IN 2/01/2014	NONDEPT COPIER	235.82	
	072363123	IN 2/01/2014	CO/DIST CLERK COPIER	374.14	
	072509457	IN 2/02/2014	LIBRARY COPIER/SUPPLIES	329.55	
			** CHECK TOTAL **	1,616.36	
170 *** FUND TOTAL ***				78,144.16	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	8244	IN 1/18/2014	FMFC REPAIR PARTS	150.62	
217 BREWER REFRIGERATION	359255	IN 2/01/2014	FMFC ICE MACHINE RENTAL	75.00	
310 DECOTY COFFEE COMPANY	1875616	IN 1/16/2014	FMFC MISC COFFEE/SUPPLIES	70.30	
319 DEVILS RIVER AUTO PARTS	277718	IN 1/02/2014	FMFC OPER SUPPLIES	18.99	
	277890	IN 1/06/2014	FMFC REPAIR PARTS	60.58	
	277894	IN 1/06/2014	FMFC REPAIR PARTS	4.29	
	277896	IN 1/06/2014	FMFC REPAIR PARTS	16.69	
	2779847	IN 1/07/2014	FMFC REPAIR PARTS	19.49	
	277997	IN 1/07/2014	FMFC REPAIR PARTS	20.47	
	278254	IN 1/09/2014	FMFC REPAIR PARTS	8.98	
	278303	IN 1/09/2014	FMFC R/M SUPPLIES	24.67	
	278666	IN 1/14/2014	FMFC REPAIR PARTS	327.43	
	278729	IN 1/14/2014	FMFC REPAIR PARTS	43.92	
	278741	IN 1/15/2014	FMFC REPAIR PARTS	38.57	
	278794	IN 1/15/2014	FMFC REPAIR PARTS	3.69	
	278797	IN 1/15/2014	FMFC REPAIR PARTS	7.38	
	279243	IN 1/21/2014	FMFC REPAIR PARTS	9.96	
	279330	IN 1/22/2014	FMFC R/M SUPPLIES	14.68	
	279441	IN 1/23/2014	FMFC REPAIR PARTS	38.99	
			** CHECK TOTAL **	658.78	
477 GREEN MOUNTAIN ENERGY	1110117088	IN 1/22/2014	FMFC WAREHOUSE	396.40	
492 VERIZON SOUTHWEST	3010-01201	IN 1/19/2014	FMFC WAREHOUSE	49.50	
520 HOLT COMPANY OF TEXAS	PIMN002237	IN 1/27/2014	FMFC REPAIR PARTS	192.56	
	PIMN002237	IN 1/28/2014	FMFC REPAIR PARTS	294.54	
			** CHECK TOTAL **	487.10	
622 LEO'S TIRE SERVICE	9293	IN 1/13/2014	FMFC REPAIRS	18.45	
694 AIRGAS-SOUTHWEST	9023538339	IN 1/08/2014	FMFC OPER SUPPLIES	76.74	
	9915727231	IN 2/01/2014	FMFC OPER SUPPLIES	480.00	
			** CHECK TOTAL **	556.74	
756 PARKER LUMBER	90383	IN 1/27/2014	FMFC OIL	11.99	
	90412	IN 1/27/2014	FMFC R/M SUPPLIES	39.99	
	90481	IN 1/29/2014	FMFC R/M SUPPLIES	4.99	
			** CHECK TOTAL **	56.97	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 02201	IN 2/03/2014	FMFC HEALTH INS 02/14	3,836.42	
1126 UNIFIRST HOLDING-II	8390123424	IN 12/04/2013	FMFC EMPLOYEE UNIFORMS	19.27	
	8390127946	IN 1/29/2014	FMFC EMPLOYEE UNIFORMS	19.27	
	8390128483	IN 2/05/2014	FMFC EMPLOYEE UNIFORMS	19.68	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015			** CHECK TOTAL **	58.22	
1165 VULCAN CONSTRUCTION MATER	61048913	IN 1/20/2014	FMFC MTRLS FOR RDS/BRDGS	1,559.84	
	61050609	IN 1/27/2014	FMFC MTRLS FOR RDS/BRDGS	1,522.88	
	61050610	IN 1/27/2014	FMFC MTRLS FOR RDS/BRDGS	1,338.59	
			** CHECK TOTAL **	4,421.31	
1206 WEST TEXAS STEEL & SUPPLY	362731	IN 1/31/2014	FMFC R/M SUPPLIES	200.00	
1255 WESTERN PETROLEUM LLC-UNI	90792241	IN 12/19/2013	FMFC FUEL	7,071.93	
	90814682	IN 1/07/2014	FMFC FUEL	2,045.36	
	90818395	IN 1/15/2014	FMFC OPER SUPPLIES	53.70	
	90825993	IN 1/21/2014	FMFC FUEL	3,940.48	
			** CHECK TOTAL **	13,111.47	
492 *** FUND TOTAL ***				24,147.28	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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050					
492 VERIZON SOUTHWEST	3900-01201 IN	1/19/2014	TXPT	205.28	
895 SCOTT JORDAN	011514-ODE IN	1/15/2014	TXPT TRAVEL EXP ODESSA	228.30	
	011614-STE IN	1/16/2014	TXPT TRVL EXP STERLING	108.70	
	012514-DEL IN	1/25/2014	TXPT TRAVEL EXP DELRIO	104.15	
	020114-AND IN	2/01/2014	TXPT TRAVEL EXPENSE	242.15	
	022014-CEL IN	2/07/2014	TXPT CELL ALLOWANCE 02/14	50.00	
	NP19387766 IN	12/18/2013	TXPT REIMBURSE ANTI-VIRUS	64.79	
			** CHECK TOTAL **	798.09	
921 SHA-MOR PROPERTIES, INC.	022014-TXP IN	2/01/2014	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 02201 IN	2/03/2014	TXPT HEALTH INS 02/14	548.06	
1051 *** FUND TOTAL ***				1,851.43	

+(01) Sutton County

A/P COMMISSIONER'S REPORT

FEB 7, 2014

02:45-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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060					
1051 TY FINCHER	012914-ANG IN	1/29/2014	LEOSE TRAINING EXPENSE	179.48	
674 *** FUND TOTAL ***				179.48	

+(01)Sutton County

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091							
674 HORIZONS RETIREMENT INC	25488	IN 1/31/2014	RPLC ACTUARY GASB 2013-15	5,000.00			
1150 VISA-CARD SERVICE CENTER	01/14-ENDO	IN 2/06/2014	RPLCMNT FUND JAIL WASHER	389.00			
1032 *** FUND TOTAL ***				5,389.00			



+ (01) Sutton County

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093					
1032	TEXAS ASSOC OF COUNTIES H EMPENFT 02 IN	2/03/2014	EMPENFT HEALTH INS 02/14	548.06	
*** FUND TOTAL ***				548.06	
**** TOTAL DUE ****				110,259.41	