

NOTICE OF REGULAR MEETING

THE STATE OF TEXAS
COUNTY OF SUTTON

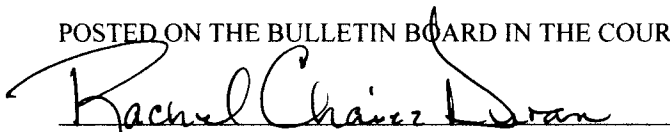
NOTICE is hereby given that there will be a regular meeting of the Commissioners' Court of Sutton County, Texas, to be held on **FEBRUARY 9, 2015, AT 9:00 AM.**, in the Meeting Room of the Sutton County Annex, Sonora, Texas. Subject of the meeting shall be consideration and possible action of the below items:

- _____ Prayer
- _____ Minutes of prior meeting
- _____ Accounts Payable
- _____ JP Report
- _____ Jailer's and Sheriff's Report
- _____ Treasurer's Report
- _____ Extension Office Report
- _____ Road and Bridge Report
- _____ Tax Appraisal Report
- _____ Auditor's Report
- _____ Library Report
- _____ Commissioners' Report
- _____ County Attorney's Report
- _____ County Clerk's Report
- _____ County Judge's Report
- _____ Relocation of Sutton County Days to Courthouse Lawn
- _____ Nominations for Appraisal Board Vacancy
- _____ Proposal of New Software for Clerk's Office – Document Pro
- _____ Public Comment
- _____ Adjournment



STEVE SMITH
County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX this the 30th day of January, 2015.



RACHEL CHAVEZ DURAN
County Clerk

**COMMISSIONERS' COURT REGULAR MEETING
FEBRUARY 09, 2015**

THE STATE OF TEXAS
COUNTY OF SUTTON

BE IT REMEMBERED that on this the 9TH day of February, 2015, the Honorable Commissioners' Court of Sutton County, Texas, was duly convened in a Regular 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:

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 Wade to approve for payment the accounts listed on Exhibit A attached hereto. Motion was seconded by Commissioner Teaff. Motion carried unanimously.

J.P. REPORT

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

Collections: \$93,545.92
County retained: \$57,344.15
State portion: \$28,479.66
OMNI: \$1976.00
McCreary & Veslka: \$5635.31
Refund: \$118.80

SHERIFF'S REPORT

Sheriff Joe Fincher presented the report as follows:

Number of inmates: 15
Meal cost: \$2.56
Number of dispatch calls: 522
Fees Collected: \$5830.00
Miles driven: 2497

TREASURER'S REPORT

Motion was made by Commissioner Villanueva to accept the report for the month reflecting an ending balance of \$6,031,943.40. Motion was seconded by Commissioner Wade. Motion carried unanimously.

EXTENSION OFFICE REPORT

The report was accepted as presented.

ROAD & BRIDGE

Superintendent Anderson reported that his crew had completed extending and smoothing out a water crossing located at Allison Park. He stated that at this time he would not be hiring to fill the position left by Ben Torres, who retired at the end of January. Anderson reported that he is having water issues at the cemetery. He stated that people are watering in the evenings or weekends and leaving the water on and unattended. It runs all night and onto the driveways, which then need to be patched and repaired. The court unanimously agreed that the water be turned off at the end of every work day.

TAX APPRAISAL REPORT

No Action

AUDITOR

Auditor Weingart reported that the outside auditors will be here February 10th.

LIBRARY

The report was accepted as presented.

COUNTY COMMISSIONERS' REPORT

No Action

COUNTY ATTORNEY'S REPORT

County Attorney, David Wallace reported total hot check collections for the month was \$175.00

COUNTY AND DISTRICT CLERK'S REPORT

Rachel Chavez Duran, County Clerk, reported total collections as follows:

District Court: \$ 6317.50

County Court: \$ 9457.20

Real Property/vitals: \$ 2513.00

COUNTY JUDGE'S REPORT

Judge Smith reminded all newly elected county officials that they must take the opening meeting training given by the Attorney General within 90 days of taking their oath of office.

RELOCATION OF SUTTON COUNTY DAYS TO COURTHOUSE LAWN

Judge Smith opened the floor to discussion in regards to having Sutton County Days moved back to the Sutton County Courthouse Lawn. He stated that as he campaigned this past year, many citizens voiced their desire to have the event return to the courthouse lawn. Representatives of the Chamber of Commerce, Main Street, City of Sonora and the Volunteer Fire Department were in attendance; as well as citizens of Sonora. Issues discussed were: parking, safety, cost to the city and county, fire department's beer sale fundraiser, possible better attendance because of location by citizens and vendors and the positive economic benefit to business downtown. The court unanimously agreed to assign Chamber Manager, Donna Garrett, the task of gathering a group of people from the different entities to come up with a workable plan that covers all the issues discussed. The matter was tabled until the next meeting.

APPRAISAL BOARD NOMINATIONS

Motion was made by Commissioner Teaff, seconded by Commissioner Perez, nominating Joe Marshall to the Appraisal board representing Sutton County. Motion carried unanimously.

DOCUMENT PRO PROPOSAL

Motion was made by Commissioner Wade, seconded by Commissioner Teaff, to enter into contract with Tyler Technology Document Pro software for the Sutton County & District Clerk's office. Motion carried unanimously.

PUBLIC COMMENT

See Relocation of Sutton County Days to courthouse lawn

COURT ADJOURNED

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

ATTEST: Rachal Crain Duran
COUNTY CLERK

APPROVED: Steve Sudd
COUNTY JUDGE

Miguel Villanueva
COMMISSIONER, PRECINCT NO 1

John Wade
COMMISSIONER, PRECINCT NO 2

Coe H. Teaff
COMMISSIONER, PRECINCT NO 3

Fred G. Perez
COMMISSIONER, PRECINCT NO 4

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 9, 2015**

FMFC FUND

Walsh Welding, Inc.	Operating Supplies Inv#7020	\$ 250.00	CK#
	TOTAL	\$ 250.00	

GENERAL FUND

American Association of Notaries	Judge Ct Assistant Notary Fee	\$ 85.94	CK#
Graciano Garcia	JP Refund Overpayment of Fine Dkt#2014-082067	\$ 50.90	
Texas State Directory Press	Judge script for 2015 Directory Statement #102195-15	\$ 54.40	
Ports to Plains	Nondept Membership Dues Inv#690	\$ 427.00	
Wendy Archibeque	CSCD Fuel Expense	\$ 179.67	
Business Ink, Co	Co/Dist Clerk Office Supplies Inv#56438	\$ 406.00	
Sutton/Crockett Co Juvenile	Juvenile Supervision Department County Contribution	\$ 30,000.00	
Office of Conferences & Trning LBJ School of Public Affairs	Commissioners' Ct Pct#3 Regist. Inv#926815008	\$ 390.00	
	TOTAL	\$ 31,593.91	

SEIZURE FUND

Verizon Southwest	COG Warning System 3253873206	\$ 76.22	CK#
AT&T Mobility	Sheriff Cell Service 837626576-012015	\$ 221.55	
	TOTAL	\$ 297.77	

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
FEBRUARY 9, 2015**

FMFC FUND				CK#
Nationwide Retirement	Employee Contributions 01/2015	\$	487.08	1983
	TOTAL	\$	487.08	
GENERAL FUND				CK#
Rachel Duran	Co/Dist Clerk Reimb Travel Exp App'd at Commissioner Ct 01/26/15	\$	479.55	4514
Sutton Co Appellate Ct	Co/Dist Clerk Appellate Ct Fees Week 011915-012315	\$	15.00	4515
Crystal Villanueva	Nondept Misc Reimbursement	\$	45.79	4516
Judge Pedro Gomez, Jr.	District Judge Car Allowance	\$	207.33	4517
Nationwide Retirement	Employee Contributions 01/2015	\$	1,204.42	4518
Mills Co Sheriff Dept	Co/Dist Clerk Shf Reimb other Co Cause#5951/5726	\$	255.00	4521
Central TX Land Titles	Co/Dist Clerk Refund overpayment of recording fees	\$	10.00	4522
Perdue Brandon Fiedler Collins & Mott, LLP	Co/Dist Clerk Title Search Fee Cause#5951	\$	200.00	4523
Sutton Co Appellate Ct	Co/Dist Clerk Appellate Fees Week 012615-013015	\$	15.00	4524
Rita Mendez	Civic Center Security Deposit Refund	\$	500.00	4525
	TOTAL	\$	2,932.09	
TXPT FUND				CK#
Nationwide Retirement	Employee Contributions 01/2015	\$	200.00	4518
	TOTAL	\$	200.00	
STATE TRUST				
TX Parks/Wildlife	TX Parks/Wildlife Dkt#2014-082692/2014-082525	\$	297.50	4519
TX Parks/Wildlife	TX Parks/Wildlife Dkt#2015-083015	\$	127.50	4520
	TOTAL	\$	425.00	

Line-item Transfer Amendment

Date: January 28, 2015

Honorable Commissioners Court of Sutton County:

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

FUND	DEPT.	ACCT.	AMT.
From: <u>Office Supplies</u>	<u>JUDGE</u>	<u>01-010-05-310-400</u>	<u>\$(90.00)</u>
To: <u>NOTARY PUBLIC</u>	<u>JUDGE</u>	<u>01-010-05-473-400</u>	<u>\$ 90.00</u>

Reason: _____

Steve Smith

Department Head

Steve Smith

Approved: County Judge for
Commissioners Court

Attest: County Clerk

Date

Date

Maura Weingart-County Auditor

Date

Line-item Transfer Amendment

Date: 1-30/15

Honorable Commissioners Court of Sutton County:

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

	FUND	DEPT.	ACCT.	AMT.
From:	<u>Advertising</u>	<u>TXPT</u>	<u>0150-05-433-680</u>	<u>300</u>
To:	<u>Postage</u>	<u>TXPT</u>	<u>0150-05-311-680</u>	<u>300</u>

Reason: To Allocate more money for mailing brochures.

[Signature]
Department Head

Steve Smith
Approved: County Judge for
Commissioners Court

[Signature]
Attest: County Clerk

9 Feb 2015
Date
[Signature]
Maura Weingart-County Auditor

2/9/15
Date
2/9/2015
Date

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET CHECK #
123 AMERITAS DENTAL	GEN 022015 IN	1/20/2015	GEN DENTAL INS 02/15	1,816.40
134 APPLIED CONCEPTS, INC.	265182 IN	2/02/2015	DPS RADAR	95.83
	265183 IN	2/02/2015	DPS RADAR	95.83
	265184 IN	2/02/2015	DPS RADAR	95.83
			** CHECK TOTAL **	287.49
140 BAKER & TAYLOR, INC.	5013458673 IN	1/16/2015	LIBRARY BOOKS	66.82
167 BEN E KEITH-DFW	15776004 IN	1/23/2015	JAIL FOOD	163.94
	15787516 IN	1/30/2015	JAIL FOOD	199.87
			** CHECK TOTAL **	363.81
217 BREWER REFRIGERATION	360060 IN	2/01/2015	JAIL ICE MACHINE RENTAL	90.00
265 JESSICA STAPPER	020315-PEA IN	2/03/2015	FCS TRAVEL EXPENSE	43.68
270 THE CITY OF SONORA	01014000-1 IN	1/02/2015	JAIL	320.62
297 CORINA LOZANO	012015 IN	1/09/2015	DIST CT REPORTER EXP	87.03
307 MCM DATA SERVICES, INC.	02012015 IN	2/01/2015	NONDEPT COMP MTCE	311.25
313 ORLANDO F. DEHOYOS	2402 IN	2/05/2015	DIST CT APPT ATTY	2,992.00
314 CONCHO VALLEY PEST CONTRO	3060 IN	2/03/2015	JAIL R/M SUPPLIES	42.00
319 DEVILS RIVER AUTO PARTS	310042 IN	1/22/2015	JAIL R/M SUPPLIES	5.29
	310360 IN	1/27/2015	PARK R/M PICKUP	18.49
			** CHECK TOTAL **	23.78
376 THYSSENKRUPP ELEVATOR COR	3001556556 IN	2/01/2015	CTH ELEVATOR MTCE FEE	5,755.86
397 EVERETT'S PHARMACY SONORA	489542 IN	1/22/2015	JAIL INMATE MEDS	9.99
	489816 IN	1/23/2015	JAIL INMATE MEDS	2.65
	490078 IN	1/26/2015	JAIL INMATE MEDS	2.65
			** CHECK TOTAL **	15.29
407 PRODUCTIVE BUSINESS MACHI	034477 IN	1/29/2015	CSCD COPIER	11.80
437 FMFC FUND	012715-108 IN	1/27/2015	SHERIFF VEHICLE MTCE	42.72
	012715-114 IN	1/27/2015	SHERIFF VEHICLE MTCE	251.57
	013115-CEM IN	1/31/2015	CEM VEHICLE/EQUIP FUEL	60.45
	013115-PAR IN	1/31/2015	PARK VEHICLE/EQUIP FUEL	63.35
			** CHECK TOTAL **	418.09
477 GREEN MOUNTAIN ENERGY	1110136500 IN	1/21/2015	OLD JAIL/OLD POL STN	424.07
	1110136951 IN	1/28/2015	PARK	1,570.05

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1120069483	IN 1/19/2015	LIBRARY	295.51	
	1120069488	IN 1/21/2015	CEMETERY	171.26	
	1120069488	IN 1/21/2015	JAIL	816.81	
	1130061251	IN 1/19/2015	COURTHOUSE	1,073.72	
	1140045577	IN 12/16/2014	CSCD	175.30	
	1180042184	IN 1/19/2015	CSCD	201.67	
	1190040891	IN 12/16/2014	LIBRARY	310.51	
	1200040838	IN 1/19/2015	ANNEX	418.71	
			** CHECK TOTAL **	5,457.61	
478	GREAT AMERICA LEASING COR	16445399	IN 1/22/2015	TAX ASSESSOR COPIER	170.51
492	VERIZON SOUTHWEST				
	2111-01201	IN 1/19/2015	LIBRARY PHONE/INTERNET	188.36	
	2250-01201	IN 1/19/2015	JAIL	78.77	
	2288-01201	IN 1/19/2015	SHERIFF	265.64	
	2342-01201	IN 1/19/2015	TAC PHONE/INTERNET	190.07	
	2443-01201	IN 1/19/2015	DPS	155.95	
	2886-01201	IN 1/19/2015	TREASURER	51.98	
	3256-01201	IN 1/19/2015	DISTRICT COURT	51.98	
	3322-01201	IN 1/19/2015	JP	155.95	
	3815	IN 1/19/2015	CO/DIST CLK PHONE/INTRNT	381.70	
	5159-01201	IN 1/19/2015	PARKS/WILDLIFE	53.89	
	5380-01201	IN 1/19/2015	AUDITOR	103.97	
	5744-01201	IN 1/28/2015	CSCD PHONE/ INTERNET	318.77	
	5991-10201	IN 10/19/2014	CIVIC CENTER	57.90	
	6151-01201	IN 1/19/2015	SR CITIZEN LIFELINE	58.62	
	9062-01201	IN 1/19/2015	SHERIFF	44.66	
			** CHECK TOTAL **	2,158.21	
493	VERIZON	2818300151	IN 1/19/2015	SHERIFF INTERNET	111.99
522	JET SPECIALTY, INC	1166136	IN 1/22/2015	CEMETERY R/M SUPPLIES	355.88
564	JANALYN JONES	012915-TRE	IN 1/29/2015	TREAS REIMB POSTAGE	7.82
599	LONGHORN OFFICE PRODUCTS				
	308084-0	IN 1/28/2015	JP OFFICE SUPPLIES	35.90	
	308086-0	IN 1/28/2015	AUDITOR OFFICE SUPPLIES	86.69	
			** CHECK TOTAL **	122.59	
622	LEO'S TIRE SERVICE	10566	IN 11/24/2014	SHF VEHICLE MTCE	15.45
640	LILLIAN M. HUDSPETH	FEBRUARY 2	IN 2/01/2015	EMS MO PAYMENT 02/15	14,408.30
673	MCCREARY VESELKA BRAGG &				
	95255	IN 1/19/2015	JP DEBT COLLECTION	1,031.37	
	95551	IN 1/25/2015	JP DEBT COLLECTIONS	1,145.57	
			** CHECK TOTAL **	2,176.94	
700	MAYFIELD PAPER COMPANY				
	1632315	IN 1/19/2015	JAIL R/M SUPPLIES	3.05	
	1696074	IN 1/26/2015	CIVIC CTR R/M SUPPLIES	59.96	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1696123	IN 1/26/2015	ANNEX R/M SUPPLIES	47.59	
	1696124	IN 1/26/2015	JAIL R/M SUPPLIES	115.36	
	1696125	IN 1/26/2015	JAIL R/M SUPPLIES	40.07	
	1698886	IN 1/30/2015	JAIL R/M SUPPLIES	49.96	
	1699959	IN 2/02/2015	JAIL R/M SUPPLIES	49.96	
			** CHECK TOTAL **	365.95	
735 NTS COMMUNICATIONS	1070211-01	IN 1/05/2015	COUNTY ATTORNEY	7.16	
	150076-012	IN 1/15/2015	CO/DIST CLERK	15.32	
	150080-012	IN 1/15/2015	SHERIFF	30.22	
	150081-012	IN 1/15/2015	JAIL	9.89	
			** CHECK TOTAL **	62.59	
744 ANTHONY MUNGIA	SC12615	IN 1/26/2015	JAIL R/M BUILDING	232.00	
750 CHARLES PAJESTKA, MD	853400-121	IN 12/12/2014	JAIL INMATE MEDICAL FEES	125.00	
756 PARKER LUMBER	104532	IN 1/30/2015	SHERIFF MISC SUPPLIES	10.49	
773 MACK SKINNER TECHNICAL SU	013115SON	IN 2/01/2015	LIBRARY TECH SUPPORT	35.00	
801 RACHEL DURAN	012315-SAN	IN 1/23/2015	CO/DIST CLK TRAVEL EXP	25.99	
803 PUMPKIN BOOKS	0000053992	IN 1/19/2015	LIBRARY BOOKS	143.43	
822 QUILL CORPORATION	9668184	IN 1/19/2015	DIST ATTY OFFICE SUPPLIES	51.81	
	9671240	IN 1/19/2015	DIST ATTY OFFICE SUPPLIES	413.88	
			** CHECK TOTAL **	465.69	
829 TAX ASSESSOR/COLLECTOR	012315-PET	IN 1/23/2015	TAC REIMB PETTY CASH	153.79	
839 RECORDED BOOKS, LLC	75062316	IN 1/13/2015	LIBRARY BOOKS	172.75	
846 TAYLOR BROTHERS ENTERPRIS	15775	IN 12/08/2014	JUDGE MISC ASSIST ADV	36.00	
937 SONORA TIRE SERVICE	69359	IN 1/28/2015	SHERIFF VEHICLE MTC	80.00	
960 SOUTHWEST TEXAS ELECTRIC	3542001-01	IN 12/30/2014	SHERIFF RADIO TOWER	39.93	
	3542001-02	IN 1/29/2015	SHERIFF RADIO TOWER	42.44	
	3542001-12	IN 11/26/2014	SHERIFF RADIO TOWER	37.51	
			** CHECK TOTAL **	119.88	
985 RANDAL STOUT, ATTORNEY AT	2393	IN 2/05/2015	DIST CT APPT ATTY	1,365.00	
988 SPRINT	645388810-	IN 1/20/2015	EXTENSION AGENT CELL SVC	48.26	
1032 TEXAS ASSOC OF COUNTIES H	GEN 012015	IN 2/06/2015	GEN HEALTH INS 01/15	36,196.32	
	GEN 022015	IN 2/06/2015	GEN HEALTH INS 02/15	35,601.68	
			** CHECK TOTAL **	71,798.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
1076 TOM DAVIDSON	11317	IN 1/25/2015	COUNTY CT APPT ATTORNEY	500.00	
1125 UNIFIRST HOLDINGS L.P.	8390157082	IN 1/23/2015	LIBRARY R/M SUPPLIES	17.64	
	8390157083	IN 1/23/2015	CIVIC CTR R/M SUPPLIES	59.78	
	8390157084	IN 1/23/2015	JAIL R/M SUPPLIES	29.13	
	8390157085	IN 1/23/2015	JAIL R/M SUPPLIES	39.86	
			** CHECK TOTAL **	146.41	
1126 UNIFIRST HOLDING-II	8390157416	IN 1/28/2015	GEN EMPLOYEE UNIFORMS	10.10	
1132 BILL WILLIAMS TIRE CENTER	348026-00	IN 1/28/2015	SHERIFF VEHICLE MTC	517.12	
1138 VERIZON WIRELESS	9739499213	IN 1/23/2015	CSCD CELL SVC	60.32	
1150 VISA-CARD SERVICE CENTER	END#0195-0	IN 1/23/2015	SHF-FUEL,PT,VEH MTC,INT	145.12	
1178 MAURA WEINGART	013015-AUD	IN 1/30/2015	AUDITOR REIMB POSTAGE	5.20	
1203 WEST TEXAS GAS, INC	377730-012	IN 1/12/2015	LIBRARY	364.33	
	3872365-01	IN 1/12/2015	COURTHOUSE	729.38	
	42845-0120	IN 1/12/2015	ANNEX	269.07	
	5108317-01	IN 1/12/2015	JAIL	473.21	
			** CHECK TOTAL **	1,835.99	
1210 WEST TEXAS FIRE EXTINGUIS	0118704	IN 1/28/2015	CTH R/M SUPPLIES	13.52	
	0118706	IN 1/28/2015	ANNEX R/M SUPPLIES	56.90	
	0118707	IN 1/28/2015	LIBRARY R/M SUPPLIES	21.51	
	0118709	IN 1/28/2015	JAIL R/M SUPPLIES	34.89	
			** CHECK TOTAL **	126.82	
1290 XEROX CORPORATION	077786427	IN 1/20/2015	SHERIFF COPIER	62.27	
	078022832	IN 2/01/2015	NONDEPT COPIER	223.50	
			** CHECK TOTAL **	285.77	
123 *** FUND TOTAL ***				116,503.89	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

015					
123 AMERITAS DENTAL	FMFC 02201	IN 1/20/2015	FMFC DENTAL INS 02/15	219.32	
170 BENSON REPAIR	8854	IN 1/05/2015	FMFC REPAIRS	218.97	
	8855	IN 1/05/2015	FMFC REPAIRS	97.20	
			** CHECK TOTAL **	316.17	
217 BREWER REFRIGERATION	360061	IN 2/01/2015	FMFC ICE MACHINE RENTAL	160.00	
319 DEVILS RIVER AUTO PARTS	308676	IN 1/05/2015	FMFC REPAIRS	42.97	
	308886	IN 1/07/2015	FMFC R/M SUPPLIES	45.46	
	310260	IN 1/26/2015	FMFC REPAIRS	27.49	
	310341	IN 1/27/2015	FMFC REPAIRS	15.27	
			** CHECK TOTAL **	131.19	
436 FLEETPRIDE, INC.	66379131	IN 1/29/2015	FMFC REPAIRS	714.94	
477 GREEN MOUNTAIN ENERGY	1120069488	IN 1/21/2015	FMFC WAREHOUSE	382.47	
492 VERIZON SOUTHWEST	3010-01201	IN 1/19/2015	FMFC WAREHOUSE	51.98	
694 AIRGAS-SOUTHWEST	9035533603	IN 1/21/2015	FMFC OPER SUPPLIES	10.50	
756 PARKER LUMBER	104372	IN 1/27/2015	FMFC R/M SUPPLIES	221.16	
	104608	IN 2/02/2015	FMFC R/M SUPPLIES	76.98	
	104615	IN 2/02/2015	FMFC R/M SUPPLIES	24.98	
	104720	IN 2/04/2015	FMFC R/M SUPPLIES	4.49	
	104731	IN 2/05/2015	FMFC OPER SUPPLIES	59.16	
			** CHECK TOTAL **	386.77	
919 SONORA AIR COOL ENGINES	751	IN 1/05/2015	FMFC R/M SUPPLIES	5.19	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 01201	IN 2/06/2015	FMFC HEALTH INS 01/15	4,162.48	
	FMFC 02201	IN 2/06/2015	FMFC HEALTH INS 02/15	3,567.84	
			** CHECK TOTAL **	7,730.32	
1126 UNIFIRST HOLDING-II	8390157416	IN 1/28/2015	FMFC EMPLOYEE UNIFORMS	14.56	
1210 WEST TEXAS FIRE EXTINGUIS	0118708	IN 1/28/2015	FMFC R/M SUPPLIES	290.21	
1255 WESTERN PETROLEUM LLC-UNI	91153874	IN 1/29/2015	FMFC FUEL	1,300.28	
123 *** FUND TOTAL ***				11,713.90	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 02201 IN	1/20/2015	TXPT DENTAL INS 02/15	19.76	
492 VERIZON SOUTHWEST	3900-01201 IN	1/19/2015	TXPT PHONE/INTERNET	210.65	
895 SCOTT JORDAN	012915-TXP IN	1/29/2015	TXPT REIMB POSTAGE	294.00	
	022015-CEL IN	2/05/2015	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	344.00	
934 SONORA MERCANTILE LLC	022015-TXP IN	2/05/2015	TXPT OFFICE RENT	300.00	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 01201 IN	2/06/2015	TXPT HEALTH INS 01/15	594.64	
	TXPT 02201 IN	2/06/2015	TXPT HEALTH INS 02/15	594.64	
			** CHECK TOTAL **	1,189.28	
1032 *** FUND TOTAL ***				2,063.69	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

093					
1032 TEXAS ASSOC OF COUNTIES H	EMPBNFT 01 IN	2/06/2015	EMP BNFT HEALTH INS 01/15	1,088.08	
	EMPBNFT 02 IN	2/06/2015	EMP BNFT HEALTH INS 02/15	1,783.92	
			** CHECK TOTAL **	2,872.00	
*** FUND TOTAL ***				2,872.00	
**** TOTAL DUE ****				133,153.48	