

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JUNE 27, 2016**

GENERAL FUND			CK#
Raghavendra Abhishek Yadav Pogaku	JP Refund Overpayment of Fine Dkt#2016-091515	\$ 250.10	5172
Michael Frederick	Library Books Inv#144844	\$ 24.00	5173
Honorable Spencer Brown	Dist Ct Presiding Judge Expense	\$ 118.00	5174
TxTag	Extension FCS Agent Travel Exp	\$ 7.89	5175
Legal Directories	Co/Dist Clerk Office Supplies Inv#0444426-IN	\$ 15.50	5176
CTN Educational Services	Annex Lawn Ornamental Wkshp	\$ 80.00	5177
	TOTAL	\$ 495.49	
SEIZURE FUND			
Frontier Communications	COG Warning System 3253873206	\$ 51.78	1362
	TOTAL	\$ 51.78	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
JUNE 27, 2016**

FMFC FUND				CK#
Sutton County General	May 2016 Retirement	\$	3,946.48	2059
		\$	3,946.48	
GENERAL				CK#
Perdue Brandon Fiedler	Co/Dist Clerk Title Search Cause#6036	\$	50.00	5160
Chantel Arispe	Civic Ctr Security Deposit Refund	\$	500.00	5161
Sutton Co Appellate Ct	Co/Dist Clerk Appellate Court Week 060616-061016	\$	5.00	5162
USPS	JP Postage for certified mail	\$	19.41	5165
USPS	JP Postage	\$	282.00	5166
Jean Ballard	Co Clerk Refund Ovrpymt of fee	\$	2.00	5167
Perdue Brandon Fiedler Collins & Mott LLC	District Clerk Title Search Fee Cause#6052	\$	300.00	5168
Sutton Co Appellate Court	Co/Dist Clerk Appellate Ct Fees Week 061316-061716	\$	30.00	5169
Shell	Extension Agent Fuel-Travel Card Ending 184	\$	51.52	5671
		Total \$	1,239.93	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 062016	IN 6/22/2016	GEN EMP PREMIUM 06/2016	1,328.25	
123 AMERITAS DENTAL	GEN 072016	IN 6/21/2016	GEN DENTAL INS 07/2016	1,848.84	
132 ANGELO REPORTING	CJW-16-76	IN 6/02/2016	DIST CT REPORTER EXPENSE	200.00	
139 AMERITAS VISION	GEN 072016	IN 6/21/2016	GEN VISION INS 07/2016	798.84	
140 BAKER & TAYLOR, INC.	5014123956	IN 5/24/2016	LIBRARY BOOKS	1.72	
167 BEN E KEITH-DFW	16657600	IN 6/10/2016	JAIL FOOD	395.77	
	16670042	IN 6/17/2016	JAIL FOOD	264.62	
			** CHECK TOTAL **	660.39	
217 BREWER REFRIGERATION	361026	IN 6/13/2016	JAIL REP TO ICE MACHINE	255.00	
225 BRODART COMPANY	438800	IN 6/07/2016	LIBRARY OPER SUPPLIES	181.54	
257 CENTER POINT PUBLISHING	1377918	IN 6/01/2016	LIBRARY BOOKS	89.88	
265 JESSICA STAPPER	061016-COL	IN 6/10/2016	EXT FCS AGENT MEAL	16.00	
	061516-SAN	IN 6/15/2016	EXTENSION FCS TRAVEL	52.96	
			** CHECK TOTAL **	68.96	
269 AT&T MOBILITY	03509218-0	IN 5/28/2016	SHF CELL SERVICE	192.46	
270 THE CITY OF SONORA	01005000-0	IN 5/31/2016	COURTHOUSE	517.42	
	01014000-0	IN 5/31/2016	JAIL	590.60	
	01015001-0	IN 5/31/2016	OLD POL STN/OLD JAIL	117.81	
	01016000-0	IN 5/31/2016	ANNEX	141.75	
	APRIL 2016	IN 6/16/2016	SR CITIZEN EXP APRIL 2016	8,396.49	
			** CHECK TOTAL **	9,764.07	
284 CONCHO VALLEY TRANSIT DIS	05012016-S	IN 6/02/2016	CVTD MO MEMBERSHIP	3,141.33	
310 DECOTY COFFEE COMPANY	120335	IN 6/02/2016	SHF MISC COFFEE	41.00	
	120689	IN 6/16/2016	SHERIFF MISC COFFEE	41.00	
			** CHECK TOTAL **	82.00	
314 CONCHO VALLEY PEST CONTRO	2326	IN 6/07/2016	JAIL R/M SUPPLIES	42.00	
316 DEMCO	5891355	IN 6/06/2016	LIBRARY OPER SUPPLIES	190.84	
334 GEORGE E SMITH ESTATE	JULY 2016	IN 6/24/2016	CSCD OFC RENT	400.00	
397 EVERETT'S PHARMACY SONORA	554264	IN 6/14/2016	JAIL INMATE MEDS	70.19	
407 PRODUCTIVE BUSINESS MACHI	038611	IN 5/31/2016	TAX ASSESSOR COPIER	15.69	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
431 FRONTIER COMMUNICATIONS	5159-06201 IN	6/13/2016	PARKS & WILDLIFE	39.57	
	5693-06201 IN	6/07/2016	DRIVERS LICENSE	179.13	
	6093-06201 IN	6/07/2016	SR CIT LIFELINE	82.56	
			** CHECK TOTAL **	301.26	
437 FMFC FUND	053116-ANX IN	5/31/2016	ANNEX VEHICLE/EQUIP FUEL	28.62	
	053116-CEM IN	5/31/2016	CEM VEHICLE/EQUIP FUEL	131.71	
	053116-CTH IN	5/31/2016	CTH VEHICLE/EQUIP FUEL	19.60	
	053116-EXT IN	5/31/2016	EXT AGENT VEHICLE FUEL	211.88	
	053116-PAR IN	5/31/2016	PARK VEHICLE/EQUIP FUEL	113.68	
	053116-SHF IN	5/31/2016	SHERIFF VEHICLE FUEL	1,310.26	
			** CHECK TOTAL **	1,815.75	
461 GONZALO P RIOS, ATTY AT L	2485-06201 IN	6/09/2016	DIST CT APPT ATTY	520.00	
477 GREEN MOUNTAIN ENERGY	1110160464 IN	5/24/2016	JAIL	1,045.90	
	1110161013 IN	6/03/2016	PARK	1,774.83	
	1160049876 IN	6/17/2016	CSCD	146.72	
	1190047836 IN	6/17/2016	COURTHOUSE	1,218.48	
	1200047227 IN	6/17/2016	ANNEX	510.55	
			** CHECK TOTAL **	4,696.48	
478 GREAT AMERICA LEASING COR	18851963 IN	6/01/2016	CSCD COPIER	165.75	
544 K & J CONTROL, INC.	95317 IN	6/06/2016	LIBRARY R/M SUPPLIES	30.00	
552 KAPCO	1298199 IN	6/02/2016	LIBRARY OPER SUPPLIES	131.37	
599 LONGHORN OFFICE PRODUCTS	344183-0 IN	6/08/2016	JP OFFICE SUPPLIES	141.20	
	344672-0 IN	6/15/2016	NONDEPT COPIER PAPER	77.00	
			** CHECK TOTAL **	218.20	
604 KIRK HAWKINS	5875 IN	6/14/2016	DIST CT APPT ATTY	184.00	
673 MCCREARY VESELKA BRAGG &	126642 IN	6/05/2016	JP DEBT COLLECTION	1,419.49	
	126999 IN	6/13/2016	JP DEBT COLLECTION	1,134.60	
	127353 IN	6/19/2016	JP DEBT COLLECTION	1,420.29	
			** CHECK TOTAL **	3,974.38	
700 MAYFIELD PAPER COMPANY	1969364 IN	6/13/2016	CTH R/M SUPPLIES	64.03	
729 OFFICE DEPOT	8435797300 IN	6/06/2016	LIBRARY OPER SUPPLIES	125.24	
735 NTS COMMUNICATIONS	1076779-06 IN	6/05/2016	DRIVERS LICENSE	14.66	
	150069-062 IN	6/15/2016	JP	10.06	
	150071-062 IN	6/15/2016	EXT AGENT/FCS AGENT	16.82	
	150073-062 IN	6/15/2016	JUDGE	21.45	
	150074-062 IN	6/15/2016	AUDITOR	19.56	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	150076-062	IN 6/15/2016	CO/DIST CLERK	31.86	
	150080-062	IN 6/15/2016	SHERIFF	28.71	
	150081-062	IN 6/15/2016	JAIL	14.17	
	150083-062	IN 6/15/2016	LIBRARY	23.11	
	270643-062	IN 6/05/2016	CSCD	23.41	
			** CHECK TOTAL **	203.81	
744 ANTHONY MUNGIA	5971	IN 6/16/2016	ANNEX R/M BLDG	194.00	
751 CHARLES MCDONALD	023	IN 6/16/2016	NONDEPT OSSF MONTHLY	770.00	
	257	IN 6/15/2016	NONDEPT OSSF INSP PERMIT	325.00	
	258	IN 6/16/2016	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	1,420.00	
756 PARKER LUMBER	120612	IN 6/07/2016	ANNEX R/M SUPPLIES	6.38	
	120774	IN 6/13/2016	CTH R/M SUPPLIES	26.64	
	120815	IN 6/14/2016	ANNEX R/M BLDG	74.55	
	120816	IN 6/14/2016	ANNEX R/M SUPPLIES	17.98	
	120882	IN 6/15/2016	CIVIC CTR R/M SUPPLIES	159.90	
	120947	IN 6/17/2016	ANNEX R/M SUPPLIES	17.76	
	121018	IN 6/20/2016	PARK R/M SUPPLIES	12.99	
	121047	IN 6/21/2016	PARK R/M KEYS	2.58	
	121057	IN 6/21/2016	PARK R/M SUPPLIES	10.54	
	121065	IN 6/21/2016	LIBRARY R/M SUPPLIES	12.87	
	121076	IN 6/21/2016	CIVIC CTR R/M BLDG	39.48	
	121088	IN 6/22/2016	ANNEX R/M SUPPLIES	38.98	
	121160	IN 6/23/2016	PARK SLAB KEYS	13.52	
			** CHECK TOTAL **	434.17	
784 LOWE'S PAY AND SAVE	119560-300	IN 5/17/2016	JAIL FOOD-INMATE MISC MED	41.56	
822 QUILL CORPORATION	6039038	IN 5/20/2016	DIST ATTY OFC SUPPLIES	933.32	
	6328606	IN 6/02/2016	LIBRARY OPER SUPPLIES	58.46	
	6635076	IN 6/14/2016	LIBRARY OPER SUPPLIES	89.99	
			** CHECK TOTAL **	1,081.77	
874 RHODE ISLAND NOVELTY	3559442	IN 6/09/2016	LIBRARY SPECIAL PROGRAMS	52.10	
960 SOUTHWEST TEXAS ELECTRIC	3542001-06	IN 5/31/2016	SHERIFF RADIO TOWER	40.94	
985 RANDAL STOUT, ATTORNEY AT	2469-06201	IN 6/10/2016	DIST CT APPT ATTY	500.00	
988 SPRINT	645388810-	IN 6/20/2016	EXTENSION AGENT CELL SVC	51.02	
989 SUN LIFE FINANCIAL	GEN 072016	IN 6/22/2016	GEN LIFE INS 07/2016	597.11	
1032 TEXAS ASSOC OF COUNTIES H	GEN 072016	IN 6/24/2016	GEN HEALTH INS 07/2016	37,529.58	
1125 UNIFIRST HOLDINGS L.P.	8390190382	IN 4/28/2016	JAIL R/M SUPPLIES	46.53	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	8390191289	IN 5/12/2016	JAIL R/M SUPPLIES	45.86	
	8390192191	IN 5/26/2016	JAIL R/M SUPPLIES	45.86	
	8390193091	IN 6/09/2016	CTH R/M SUPPLIES	57.39	
	8390193092	IN 6/09/2016	LIBRARY R/M SUPPLIES	17.97	
	8390193094	IN 6/09/2016	JAIL R/M SUPPLIES	30.67	
	8390193095	IN 6/09/2016	JAIL R/M SUPPLIES	47.23	
	8390193096	IN 6/09/2016	ANNEX R/M SUPPLIES	14.10	
	8390193998	IN 6/23/2016	CTH R/M SUPPLIES	57.39	
	8390194000	IN 6/23/2016	CIVIC CTR R/M SUPPLIES	61.51	
	8390194003	IN 6/23/2016	ANNEX R/M SUPPLIES	14.10	
			** CHECK TOTAL **	438.61	
1126 UNIFIRST HOLDING-II	8390193460	IN 6/15/2016	GEN EMPLOYEE UNIFORMS	9.36	
	8390193901	IN 6/22/2016	GEN EMPLOYEE UNIFORMS	9.06	
			** CHECK TOTAL **	18.42	
1130 U.S. POSTAL SERVICE	062316-POS	IN 6/24/2016	CSCD POSTAGE	141.00	
	481-TAC	IN 6/01/2016	TAX ASSESSOR P.O.BXRENT	66.00	
			** CHECK TOTAL **	207.00	
1138 VERIZON WIRELESS	9766911174	IN 6/10/2016	JUDGE INTERNET	37.99	
1145 MIKE VILLANUEVA	061616-SAN	IN 6/16/2016	COMMISSIONERS CT TRAVEL	365.44	
1182 TOTAL OFFICE SOLUTION	EA178558	IN 5/26/2016	JUDGE OFFICE SUPPLIES	41.96	
	EA179657	IN 6/10/2016	CO/DIST CLERK OFC SUPP	21.21	
	EA179771	IN 6/13/2016	JP OFFICE SUPPLIES	41.90	
	EA180017	IN 6/16/2016	AUDITOR OFC SUPPLIES	32.19	
			** CHECK TOTAL **	137.26	
1203 WEST TEXAS GAS, INC	377730-062	IN 6/16/2016	LIBRARY	20.72	
	3872365-06	IN 6/16/2016	COURTHOUSE	20.72	
	42845-0620	IN 6/16/2016	ANNEX	20.72	
	5108317-06	IN 6/16/2016	JAIL	99.57	
			** CHECK TOTAL **	161.73	
1210 WEST TEXAS FIRE EXTINGUIS	0140474	IN 6/06/2016	CTH R/M SUPPLIES	13.42	
	0140476	IN 6/06/2016	JAIL R/M SUPPLIES	14.80	
	0140477	IN 6/06/2016	ANX R/M SUPPLIES	32.17	
	0140910 AN	IN 6/16/2016	ANNEX R/M SUPPLIES	109.71	
	0140910 CI	IN 6/16/2016	CIVIC CTR R/M SUPPLIES	85.00	
	0140910 CT	IN 6/16/2016	CTH R/M SUPPLIES	92.71	
	0140910-LI	IN 6/16/2016	LIBRARY R/M SUPPLIES	8.50	
	0141117	IN 6/20/2016	ANNEX R/M SUPPLIES	69.70	
			** CHECK TOTAL **	426.01	
1290 XEROX CORPORATION	502280741	IN 6/03/2016	EXTENSION OFC COPIER LEAS	221.58	
1295 XEROX FINANCIAL SERVICES	548161	IN 6/04/2016	CLERK XEROX COPIER LEASE	381.67	
110 *** FUND TOTAL ***				76,100.23	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
123 AMERITAS DENTAL	TXPT 07201 IN	6/21/2016	TXPT DENTAL INS 07/2016	20.56	
139 AMERITAS VISION	TXPT 07201 IN	6/21/2016	TXPT VISION INS 07/2016	10.36	
895 SCOTT JORDAN	061516-AUS IN	6/15/2016	TXPT TRAVEL EXPENSE	675.69	
989 SUN LIFE FINANCIAL	TXPT 07201 IN	6/22/2016	TXPT LIFE INS 07/2016	8.63	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 07201 IN	6/24/2016	TXPT HEALTH INS 07/2016	612.48	
1032 *** FUND TOTAL ***				1,327.72	

