

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
MARCH 28, 2016**

| GENERAL FUND | | | CK# |
|-------------------------|--|--------------------|------------|
| Dix Key Shop | Tax Assessor Misc New Key Entry Hardware Inv#41434 | \$ 510.17 | |
| Evelin Gamez De Torres | JP Refund Overpayment of Fine Dkt#2014-080281 | \$ 9.00 | |
| Kerr County Clerk | County Court Indigent Cause#MHT16-46 | \$ 404.00 | |
| Ryan Montgomery DDS,MD | Jail Inmate Medical Fees Statement dated:03-15-16 | \$ 165.00 | |
| Tammy C Watkins | District Ct Reporter Expense Inv#c-1485 | \$ 314.00 | |
| Junior Library Guild | Library Books Inv#311789 | \$ 594.00 | |
| | TOTAL | \$ 1,996.17 | |
| TXPT FUND | | | CK# |
| Bill Hodges | Travel Expense-Board Member Austin Trip TTIA Unity Dinner | \$ 437.10 | |
| | TOTAL | \$ 437.10 | |
| SEIZURE FUND | | | CK# |
| COPsync | Software License 2016-2017 | \$ 3,642.60 | |
| | TOTAL | \$ 3,642.60 | |
| REPLACEMENT FUND | | | CK# |
| Tyler Technologies | Co/Dist Clerk Software Upgrade Inv#025-149335/025-151046 | \$ 8,200.00 | |
| | TOTAL | \$ 8,200.00 | |

EXHIBIT B

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
MARCH 28, 2016**

| | | | |
|----------------------------|---|--------------------|-------------|
| FMFC FUND | | | CK# |
| Sutton County General | Retirement for February 2016 | \$ 3,792.90 | 2043 |
| Highway Fund | Vehicle Registration VIN End 4029 | \$ 7.50 | 2044 |
| | | \$ 3,800.40 | |
| GENERAL | | | CK# |
| TX Association of Counties | Commissioner PCT#3 Registration Fees | \$ 175.00 | 5030 |
| Highway Fund | CSCD Vehicle Registration VIN End 2105 | \$ 7.50 | 5031 |
| Sutton County Appellate Ct | Co/Dist Clerk Appellate Ct Fees Week 030116-031116 | \$ 25.00 | 5032 |
| Sutton County Appellate Ct | Co/Dist Clerk Appellate Ct Fees Week 031416-031816 | \$ 10.00 | 5033 |
| Highway Fund | Sheriff Vehicle Registration VIN End #2787 | \$ 16.75 | 5034 |
| | Total | \$ 182.50 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
|-------------------------------|------------|--------------|-------------------------|----------|---------|
| 105 AMERICAN SALES & SERVICE | 41684 | IN 3/09/2016 | SHF VEHICLE MTCE | 490.00 | |
| 110 AFLAC | GEN 032016 | IN 3/22/2016 | GEN EMPLOYEE PREM 03/16 | 1,354.77 | |
| 116 ALMA FONSECA | 030916-AF | IN 3/09/2016 | SHF CLOTHNG ALLOWANCE | 500.00 | |
| 119 AMERICAN TIRE DISTRIBUTOR | SO72458832 | IN 3/15/2016 | SHERIFF VEHICLE MTCE | 206.70 | |
| 123 AMERITAS DENTAL | GEN 042016 | IN 3/15/2016 | GEN DENTAL INS 04/16 | 1,869.40 | |
| 139 AMERITAS VISION | GEN 042016 | IN 3/15/2016 | GEN VISION INS 04/16 | 790.44 | |
| 167 BEN E KEITH-DFW | 16481477 | IN 3/04/2016 | JAIL FOOD | 215.52 | |
| | 16493914 | IN 3/11/2016 | JAIL FOOD | 251.33 | |
| | 16506097 | IN 3/18/2016 | JAIL FOOD | 411.81 | |
| | | | ** CHECK TOTAL ** | 878.66 | |
| 199 BOB HARTMAN | 030916-BH | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 250.00 | |
| 231 CRYSTAL VILLANUEVA | 032316-SAN | IN 3/23/2016 | JP CLERK TRAVEL EXPENSE | 324.09 | |
| 257 CENTER POINT PUBLISHING | 1358111 | IN 3/01/2016 | LIBRARY BOOKS | 87.48 | |
| 262 OSCAR CHAVEZ | 030916-OC | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 263 LOURDES CHAVEZ | 030916-LC | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 269 AT&T MOBILITY | 03509218-0 | IN 2/28/2016 | SHERIFF CELL SVC | 222.35 | |
| 270 THE CITY OF SONORA | 01014000-0 | IN 2/29/2016 | JAIL | 1,118.08 | |
| 310 DECOTY COFFEE COMPANY | 1996315 | IN 3/10/2016 | SHERIFF MISC COFFEE | 41.00 | |
| 314 CONCHO VALLEY PEST CONTRO | 2384 | IN 3/01/2016 | JAIL R/M SUPPLIES | 42.00 | |
| 319 DEVILS RIVER AUTO PARTS | 339128 | IN 3/15/2016 | SHERIFF VEHICLE MTCE | 172.00 | |
| | 339132 | IN 3/15/2016 | SHERIFF VEHICLE MTCE | 18.00 | |
| | 339308 | IN 3/18/2016 | CTH R/M SUPPLIES | 20.98 | |
| | | | ** CHECK TOTAL ** | 210.98 | |
| 329 ELECTION SYSTEMS & SOFTWA | 956099 | IN 3/07/2016 | CLERK OFFICE SUPPLIES | 34.95 | |
| 333 DUWAYNE CASTRO | 030916-DC | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 334 GEORGE E SMITH ESTATE | CSCD 04201 | IN 3/01/2016 | CSCD OFFICE RENT | 400.00 | |
| 392 EVERETT CONTRERAS | 030916-EC | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 397 EVERETT'S PHARMACY SONORA | 540867 | IN 3/02/2016 | JAIL INMATE MEDS | 18.97 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
|------------------------------|------------|---------------|--------------------------|----------|---------|
| 010 | 540872 | IN 3/02/2016 | JAIL INMATE MEDS | 45.07 | |
| | 542578 | IN 3/15/2016 | JAIL INMATE MEDS | 41.78 | |
| | 543294 | IN 3/21/2016 | JAIL INMATE MEDS | 23.27 | |
| | | | ** CHECK TOTAL ** | 129.09 | |
| 422 JODY HARRIS | 030916-JH | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 425 JOE FINCHER | 030916-JF | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 437 FMFC FUND | 022916-SHE | IN 2/29/2016 | SHERIFF VEHICLE FUEL | 965.82 | |
| | BG75786-03 | IN 3/15/2016 | SHERIFF VEHICLE MTCE | 42.92 | |
| | | | ** CHECK TOTAL ** | 1,008.74 | |
| 477 GREEN MOUNTAIN ENERGY | 1120078322 | IN 2/24/2016 | JAIL | 718.88 | |
| | 1150049878 | IN 3/15/2016 | COURTHOUSE | 939.42 | |
| | 1160048720 | IN 3/15/2016 | ANNEX | 392.45 | |
| | 1230044474 | IN 3/15/2016 | LIBRARY | 249.04 | |
| | | | ** CHECK TOTAL ** | 2,299.79 | |
| 492 VERIZON SOUTHWEST | 5693-03201 | IN 3/07/2016 | DRIVERS LICENSE | 187.46 | |
| | 6093-03201 | IN 3/07/2016 | SR LIFELINE PHONE SVC | 90.30 | |
| | | | ** CHECK TOTAL ** | 277.76 | |
| 524 JESSICA LOPEZ | 030916-JL | IN 3/09/2016 | SHF CLOTHING ALLOWANCE | 500.00 | |
| 528 INGRAM CONCRETE, L.L.C. | 27329677 | IN 3/03/2016 | PARK SLAB R/M | 667.00 | |
| 604 KIRK HAWKINS | 11407 | IN 3/14/2016 | COUNTY CT APPT ATTORNEY | 200.00 | |
| | 11408 | IN 3/14/2016 | COUNTY CT APPOINTED ATTY | 992.00 | |
| | | | ** CHECK TOTAL ** | 1,192.00 | |
| 622 LEO'S TIRE SERVICE | 12048 | IN 2/04/2016 | SHERIFF VEHICLE MTCE | 47.50 | |
| 640 LILLIAN M. HUDSPETH | 186983-LR | IN 10/28/2015 | JAIL INMATE MEDICAL FEES | 1,888.09 | |
| | 187053-LR | IN 10/28/2015 | JAIL INMATE MEDICAL FEES | 533.44 | |
| | | | ** CHECK TOTAL ** | 2,421.53 | |
| 673 MCCREARY VESELKA BRAGG & | 121484 | IN 3/13/2016 | JP DEBT COLLECTION | 2,014.47 | |
| 700 MAYFIELD PAPER COMPANY | 1916540 | IN 3/07/2016 | JAIL R/M SUPPLIES | 29.21 | |
| | 1916542 | IN 3/07/2016 | CTH R/M SUPPLIES | 30.33 | |
| | 1923878 | IN 3/21/2016 | CIVIC CTR R/M SUPPLIES | 173.22 | |
| | 1923884 | IN 3/21/2016 | CTH R/M SUPPLIES | 56.95 | |
| | 1923885 | IN 3/21/2016 | LIBRARY R/M SUPPLIES | 20.18 | |
| | 1923886 | IN 3/21/2016 | JAIL R/M SUPPLIES | 49.96 | |
| | 1923890 | IN 3/21/2016 | ANNEX R/M SUPPLIES | 17.69 | |
| | | | ** CHECK TOTAL ** | 377.54 | |
| 729 OFFICE DEPOT | 8269504730 | IN 3/08/2016 | CLERK OFFICE SUPPLIES | 167.99 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
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| 010 | | | | | |
| 735 NTS COMMUNICATIONS | 1070211-03 | IN 3/05/2016 | COUNTY ATTORNEY | 8.79 | |
| | 1076779-03 | IN 3/05/2016 | DRIVERS LICENSE | 8.39 | |
| | 150069-032 | IN 3/15/2016 | JP | 11.76 | |
| | 150073-032 | IN 3/15/2016 | JUDGE | 35.91 | |
| | 150074-032 | IN 3/15/2016 | AUDITOR | 12.50 | |
| | 150076-032 | IN 3/15/2016 | CO/DIST CLERK | 26.38 | |
| | 150080-032 | IN 3/15/2016 | SHERIFF | 57.45 | |
| | 150081-032 | IN 3/15/2016 | JAIL | 16.49 | |
| | 150083-032 | IN 3/15/2016 | LIBRARY | 31.95 | |
| | 270643-032 | IN 3/05/2016 | CSCD | 21.93 | |
| | | | ** CHECK TOTAL ** | 231.55 | |
| 750 CHARLES PAJESTKA, MD | 853400-030 | IN 3/02/2016 | JAIL INMATE MEDICAL FEES | 955.00 | |
| | 853400-030 | IN 3/02/2016 | JAIL INMATE MEDICAL FEES | 2,195.00 | |
| | 853400-121 | IN 12/11/2015 | JAIL INMATE MEDICAL FEES | 620.00 | |
| | | | ** CHECK TOTAL ** | 3,770.00 | |
| 751 CHARLES MCDONALD | 020 | IN 3/14/2016 | NONDEPT TCEQ MO EXP 03/16 | 770.00 | |
| 756 PARKER LUMBER | 117952 | IN 3/08/2016 | CTH R/M SUPPLIES | 15.87 | |
| | 117954 | IN 3/08/2016 | CTH R/M SUPPLIES | 24.57 | |
| | 118073 | IN 3/14/2016 | JAIL R/M SUPPLIES | 27.08 | |
| | 118074 | IN 3/14/2016 | PARK SLAB R/M | 19.94 | |
| | 118082 | IN 3/14/2016 | CEM R/M SUPPLIES | 50.63 | |
| | 118162 | IN 3/16/2016 | CEM R/M SUPPLIES | 4.38 | |
| | 118164 | IN 3/16/2016 | LIBRARY R/M SUPPLIES | 4.99 | |
| | 118178 | IN 3/16/2016 | CEMETERY MOWER | 350.00 | |
| | 118210 | IN 3/17/2016 | JAIL R/M SUPPLIES | 44.98 | |
| | | | ** CHECK TOTAL ** | 542.44 | |
| 784 LOWE'S PAY AND SAVE | 119560-100 | IN 2/01/2016 | JAIL R/M SUPPLIES-FOOD | 44.16 | |
| | 119560-100 | IN 2/27/2016 | JAIL FOOD | 62.40 | |
| | 119560-100 | IN 2/24/2016 | JAIL FOOD | 37.54 | |
| | 119560-100 | IN 2/18/2016 | JAIL FOOD-R/M SUPPLIES | 76.03 | |
| | 119560-101 | IN 2/08/2016 | JAIL FOOD-MEDS | 61.14 | |
| | 119560-151 | IN 12/23/2015 | JAIL FOOD | 8.91 | |
| | 119560-200 | IN 2/11/2016 | JAIL FOOD | 23.30 | |
| | 119560-300 | IN 2/23/2016 | JAIL R/M SUPPLIES | 34.21 | |
| | | | ** CHECK TOTAL ** | 347.69 | |
| 795 PITNEY BOWES | DA 030916 | IN 3/09/2016 | DIST ATTY POSTAGE | 503.50 | |
| 822 QUILL CORPORATION | 3436648 | IN 2/18/2016 | DIST ATTY OFFICE SUPPLIES | 396.23 | |
| | 4213506 | IN 3/16/2016 | SHERIFF OFC SUPPLIES | 45.97 | |
| | | | ** CHECK TOTAL ** | 442.20 | |
| 919 SONORA AIR COOL ENGINES | 1486 | IN 3/07/2016 | LIBRARY R/M SUPPLIES | 44.99 | |
| 1051 TY FINCHER | 030916-TF | IN 3/09/2016 | SHF CLOTHNG ALLOWANCE | 500.00 | |

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| 010 | | | | | |
| 1125 UNIFIRST HOLDINGS L.P. | 8390186657 IN | 3/03/2016 | JAIL R/M SUPPLIES | 29.66 | |
| | 8390187606 IN | 3/17/2016 | CTH R/M SUPPLIES | 56.93 | |
| | 8390187607 IN | 3/17/2016 | LIBRARY R/M SUPPLIES | 17.81 | |
| | 8390187608 IN | 3/17/2016 | CIVIC CTR R/M SUPPLIES | 60.69 | |
| | 8390187609 IN | 3/17/2016 | JAIL R/M SUPPLIES | 29.66 | |
| | 8390187611 IN | 3/17/2016 | ANNEX R/M SUPPLIES | 13.70 | |
| | | | ** CHECK TOTAL ** | 208.45 | |
| 1126 UNIFIRST HOLDING-II | 8390187509 IN | 3/16/2016 | GEN EMPLOYEE UNIFORMS | 8.63 | |
| 1130 U.S. POSTAL SERVICE | 031616-TRE IN | 3/16/2016 | TREASURER POSTAGE | 147.00 | |
| 1138 VERIZON WIRELESS | 9761980440 IN | 3/10/2016 | JUDGE INTERNET | 37.99 | |
| 1175 WILLIAM W. WEBSTER, | 030916-BW IN | 3/09/2016 | SHF CLOTHING ALLOWANCE | 250.00 | |
| 1178 MAURA WEINGART | 032216-POS IN | 3/22/2016 | AUDITOR POSTAGE REIMB | 1.35 | |
| | 032316-POS IN | 3/23/2016 | AUDITOR POSTAGE REIMB | 6.70 | |
| | | | ** CHECK TOTAL ** | 8.05 | |
| 1182 TOTAL OFFICE SOLUTION | EA174052 IN | 3/17/2016 | AUDITOR OFC SUPPLIES | 25.56 | |
| 1188 WEST OFFICE SUPPLY | 62792 IN | 3/14/2016 | EXTENSION OFC SUPPLIES | 183.36 | |
| 1195 THOMPSON REUTERS WEST PAY | 833543947 IN | 3/01/2016 | DIST ATTY LAW LIBRARY | 443.92 | |
| 1203 WEST TEXAS GAS, INC | 377730-032 IN | 3/03/2016 | LIBRARY | 35.14 | |
| | 3872365-03 IN | 3/03/2016 | COURTHOUSE | 404.02 | |
| | 42845-0320 IN | 3/03/2016 | ANNEX | 96.25 | |
| | 5108317-03 IN | 3/03/2016 | JAIL | 167.91 | |
| | | | ** CHECK TOTAL ** | 703.32 | |
| 1210 WEST TEXAS FIRE EXTINGUIS | 0135544 IN | 2/15/2016 | LIBRARY R/M SUPPLIES | 62.72 | |
| | 0136538 IN | 3/10/2016 | JAIL R/M SUPPLIES | 23.44 | |
| | 0136684 IN | 3/14/2016 | JAIL R/M SUPPLIES | 38.88 | |
| | 0136686 IN | 3/14/2016 | JAIL R/M SUPPLIES | 29.92 | |
| | 0136687 IN | 3/14/2016 | ANNEX R/M SUPPLIES | 59.95 | |
| | | | ** CHECK TOTAL ** | 214.91 | |
| 110 *** FUND TOTAL *** | | | | 32,307.87 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
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| 015 | | | | | |
| 110 AFLAC | FMFC 03201 | IN 3/22/2016 | FMFC EMPLOYEE PREM 03/16 | 56.90 | |
| 123 AMERITAS DENTAL | FMFC 04201 | IN 3/15/2016 | FMFC DENTAL INS 04/16 | 309.36 | |
| 128 ANGELO BOLT & INDUSTRIAL | 377504 | IN 3/15/2016 | FMFC R/M SUPPLIES | 67.98 | |
| | 377752 | IN 3/15/2016 | FMFC R/M SUPPLIES ** OVER LIMIT ** | 21.90 89.88 | |
| 139 AMERITAS VISION | FMFC 04201 | IN 3/15/2016 | FMFC VISION INS 04/16 | 113.96 | |
| 694 AIRGAS-SOUTHWEST | 9049191102 | IN 3/09/2016 | FMFC OPER SUPPLIES | 11.80 | |
| 756 PARKER LUMBER | 118057 | IN 3/14/2016 | FMFC R/M SUPPLIES | 14.99 | |
| | 118081 | IN 3/14/2016 | FMFC R/M SUPPLIES | 38.97 | |
| | 118104 | IN 3/15/2016 | FMFC R/M SUPPLIES | 4.99 | |
| | 118110 | IN 3/15/2016 | FMFC R/M SUPPLIES | 31.35 | |
| | 118213 | IN 3/17/2016 | FMFC PHONE CHARGER | 11.99 | |
| | 118231 | IN 3/18/2016 | FMFC R/M SUPPLIES ** CHECK TOTAL ** | 699.98 802.27 | |
| 809 REGAL OIL, INC | 9165 | IN 3/10/2016 | FMFC FUEL | 1,554.77 | |
| 1126 UNIFIRST HOLDING-II | 8390187509 | IN 3/16/2016 | FMFC EMPLOYEE UNIFORMS | 15.07 | |
| 1182 TOTAL OFFICE SOLUTION | EA174140 | IN 3/18/2016 | FMFC OPER SUPP TIMESHEETS | 101.34 | |
| 123 *** FUND TOTAL *** | | | | 3,055.35 | |

| +VENDOR # / NAME | INVOICE | DATE | DESCRIPTION | NET | CHECK # |
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| 050 | | | | | |
| 123 AMERITAS DENTAL | TXPT 04201 IN | 3/15/2016 | TXPT DENTAL INS 04/16 | 20.56 | |
| 139 AMERITAS VISION | TXPT 04201 IN | 3/15/2016 | TXPT VISION INS 04/16 | 10.36 | |
| 895 SCOTT JORDAN | 031716-ODE IN | 3/17/2016 | TXPT TRAVEL EXPENSE | 185.87 | |
| *** FUND TOTAL *** | | | | 216.79 | |
| **** TOTAL DUE **** | | | | 35,580.01 | |