

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
MAY 9, 2016**

GENERAL FUND			CK#
Pam Thorp	Co/Dist Clerk Deputy Travel Exp	\$ 282.70	
David Wallace	Hot Check Fee Dkt# 2016-089951	\$ 75.00	
US Concrete, Inc	Refund of Overpayment of Fine Dkt# 2016-089951	\$ 992.00	
e-Libris Technologies, LLC	Library Catalog System	\$ 867.91	
WTG Fuels, Inc	Civic Center R/M Supplies Inv# 3319923	\$ 60.55	
Tammy C Watkins, CSR, RPR	District Ct Reporter Expense Inv# C-1498	\$ 3,654.00	
Carl Teaff	Commissioner Ct Travel Expense Pct# 3	\$ 730.92	
TOTAL		\$ 6,663.08	
SEIZURE FUND			CK#
Applied Concepts	Sheriff Radar Inv# 287885	\$ 270.83	
AT&T Mobility	Sheriff Cell Service Inv# 837626576x04122016	\$ 408.34	
Frontier Communications	COG Warning System 3253873206	\$ 51.78	
TOTAL		\$ 730.95	
REPLACEMENT FUND			CK#
Del Rio Grill Guards	Sheriff New Vehicle Grill Guard Inv# 5788	\$ 745.00	
TOTAL		\$ 745.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MAY 9, 2016**

FMFC FUND

Nationwide Retirement	Employee Contribution April 2016	\$ 437.08	CK# 2053
-----------------------	-------------------------------------	------------------	---------------------

TOTAL \$ 437.08

GENERAL FUND

Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause#5814/5875	\$ 600.00	CK# 5088
--	---	------------------	---------------------

Tarrant County Sheriff Dept	Co/Dist Clerk Sheriff Other Counties Service Fees Cause#5814	\$ 55.00	5089
-----------------------------	---	-----------------	-------------

Howard County Sheriff Dept	Co/Dist Clerk Sheriff Other Counties Service Fees Cause#5814	\$ 55.00	5090
----------------------------	---	-----------------	-------------

Midland County Sheriff Dept	Co/Dist Clerk Sheriff Other Counties Service Fees Cause#5814	\$ 75.00	5091
-----------------------------	---	-----------------	-------------

Sonora Chamber of Commerce	Civic Center Refund Security Deposit	\$ 500.00	5092
----------------------------	--------------------------------------	------------------	-------------

Lourdes Chavez	Park Slab Refund Security Deposit	\$ 500.00	5093
----------------	-----------------------------------	------------------	-------------

Judge Pedro Gomez Jr	District Judge Car Allowance	\$ 207.33	5094
----------------------	------------------------------	------------------	-------------

Nationwide Retirement	Employee Contribution April 2016	\$ 1,349.42	5095
-----------------------	-------------------------------------	--------------------	-------------

Sutton County Appellate Ct	Co/Dist Clerk Appellate Fees week 041116-042216	\$ 25.00	5097
----------------------------	--	-----------------	-------------

Tom Green County Sheriff	Co/Dist Clerk Sheriff other Counties Cause#5953	\$ 75.00	5098
--------------------------	--	-----------------	-------------

Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Publishing Fee Cause#5953	\$ 171.50	5099
--	--	------------------	-------------

Perdue Brandon Fiedler Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause#5953	\$ 200.00	5100
--	--	------------------	-------------

Maggie Mesa	Civic Center Refund Rental	\$ 100.00	5101
-------------	----------------------------	------------------	-------------

Chase Cardmember Service	Extension Agent Stockshow Travel Registration Fee, Meals	\$ 205.12	5102
--------------------------	---	------------------	-------------

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
MAY 9, 2016**

continue.....				
Sutton County Appellate Ct	Co/Dist Clerk Appellate Fees week 042516-042916		\$ 15.00	5103
		TOTAL	\$ 4,133.37	
TXPT FUND				CK#
Nationwide Retirement	Employee Contribution April 2016		\$ 200.00	5095
		TOTAL	\$ 200.00	

VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
136 ANSWERING SERVICE	22796	IN 5/01/2016	NONDEPT ANSWERING SVC	175.00	
140 BAKER & TAYLOR, INC.	5014084619	IN 4/22/2016	LIBRARY BOOKS	54.16	
160 BEAR GRAPHICS, INC.	0741716	IN 4/19/2016	JP OFFICE SUPPLIES	164.62	
	0742362	IN 4/26/2016	JP OFFICE SUPPLIES	295.32	
			** CHECK TOTAL **	459.94	
167 BEN E KEITH-DFW	16543693	IN 4/08/2016	JAIL FOOD	308.27	
	16556430	IN 4/15/2016	JAIL FOOD	300.30	
	16569291	IN 4/22/2016	JAIL FOOD	287.52	
	16581823	IN 4/29/2016	JAIL FOOD	481.02	
			** CHECK TOTAL **	1,377.11	
217 BREWER REFRIGERATION	360945	IN 5/01/2016	JAIL ICE MACHING RENTAL	90.00	
230 CATHERINE P SKEHAN	11024-0425	IN 4/25/2016	CO CT APPT ATTY	640.00	
	2291-04081	IN 4/08/2016	DIST CT APPT ATTY	1,040.00	
			** CHECK TOTAL **	1,680.00	
254 CONCHO POWER EQUIPMENT	398267	IN 4/27/2016	CEMETERY WEED EATERS REP	21.46	
265 JESSICA STAPPER	042216-SEG	IN 4/22/2016	FCS AGENT TRAVEL	163.68	
	43016-TRAV	IN 4/30/2016	EXT FCS TRVL-SEGIN/LKHART	24.36	
			** CHECK TOTAL **	188.04	
270 THE CITY OF SONORA	01010600-0	IN 3/31/2016	LIBRARY	134.36	
	01014000-0	IN 3/31/2016	JAIL	524.94	
	89006000-0	IN 4/30/2016	4H CLUB	25.38	
	89007300-0	IN 4/30/2016	METAL YELLOW BLDG	68.44	
			** CHECK TOTAL **	753.12	
297 CORINA LOZANO	041516-CTR	IN 4/25/2016	DIST CT REPORTER EXPENSE	75.73	
310 DECOTY COFFEE COMPANY	1996744	IN 4/21/2016	SHERIFF MISC COFFEE	41.00	
314 CONCHO VALLEY PEST CONTRO	2315	IN 5/03/2016	JAIL R/M SUPPLIES	42.00	
	2398	IN 4/05/2016	JAIL R/M SUPPLIES	42.00	
			** CHECK TOTAL **	84.00	
319 DEVILS RIVER AUTO PARTS	341732	IN 4/29/2016	PARK R/M SUPPLIES	4.29	
326 DEVILS RIVER NEWS	1136-GEN	IN 4/22/2016	NONDEPT ELECTION EXPENSE	120.00	
397 EVERETT'S PHARMACY SONORA	545358	IN 4/05/2016	JAIL INMATE MEDS	43.77	
	546423	IN 4/13/2016	JAIL INMATE MEDS	4.99	
	547537	IN 4/21/2016	JAIL INMATE MEDS	37.36	
	548434	IN 4/28/2016	JAIL INMATE MEDS	36.79	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010			** CHECK TOTAL **	122.91	
407	PRODUCTIVE BUSINESS MACHI	038398	IN 5/02/2016	CO/DIST CLK COPIER	35.11
		038430	IN 5/02/2016	SHERIFF COPIER	230.00
			** CHECK TOTAL **	265.11	
410	DAVID WALLACE,COUNTY ATTO	042216-POS	IN 4/22/2016	COUNTY ATTORNEY POSTAGE	89.65
431	FRONTIER COMMUNICATIONS	042016-SHF	IN 4/19/2016	SHERIFF INTERNET	116.99
		2111-04201	IN 4/19/2016	LIBRARY	175.03
		2250-04201	IN 4/19/2016	JAIL	59.96
		2288-04201	IN 4/19/2016	SHERIFF	217.07
		2342-04201	IN 4/19/2016	TAX ASSESSOR	187.35
		2443-04201	IN 4/19/2016	DPS	118.71
		2711-04201	IN 4/19/2016	JUDGE	118.71
		2886-04201	IN 4/19/2016	TREASURER	39.57
		3101-04201	IN 4/19/2016	EXTENSION AGENT	92.16
		3256-04201	IN 4/19/2016	DISTRICT COURT	39.57
		3604-04201	IN 4/19/2016	EXTENSION FCS AGENT	35.46
		3815-04201	IN 4/19/2016	CLERK PHONE/INTERNET	322.32
		5380-04201	IN 4/19/2016	AUDITOR	79.14
		5693-04201	IN 4/07/2016	DRIVERS LICENSE	179.13
		5744-04201	IN 4/28/2016	CSCD	270.10
		5991-04201	IN 4/19/2016	CIVIC CENTER	37.14
		6151-04201	IN 4/19/2016	SR CITIZEN LIFELINE	40.04
		6553-04201	IN 4/19/2016	COUNTY ATTORNEY	45.37
		9062-04201	IN 4/19/2016	SHERIFF	31.26
			** CHECK TOTAL **	2,205.08	
437	FMFC FUND	033116-SHF	IN 3/31/2016	SHF VEHICLE FUEL	853.32
477	GREEN MOUNTAIN ENERGY	1110159083	IN 4/21/2016	OLD JAIL/OLD POL STN	156.67
		1110159218	IN 4/25/2016	CEMETERY	158.83
		1110159378	IN 4/28/2016	CIVIC CENTER	769.70
		1120079682	IN 4/18/2016	LIBRARY	311.91
		1160049150	IN 4/18/2016	COURTHOUSE	1,133.82
		1170048206	IN 4/18/2016	ANNEX	390.50
		1180048136	IN 4/22/2016	JAIL	932.97
			** CHECK TOTAL **	3,854.40	
539	JIM BASS FORD INC.	3211259/2	IN 5/02/2016	CSCD VEHICLE MTC	57.48
564	JANALYN JONES	042116-AUS	IN 4/21/2016	TREASURER TRAVEL EXPENSE	367.88
599	LONGHORN OFFICE PRODUCTS	340858-0	IN 4/20/2016	JP OFFICE SUPPLIES	87.69
		340878-0	IN 4/20/2016	AUDITOR OFFICE SUPPLIES	15.41
			** CHECK TOTAL **	103.10	
615	SANDI ESPINOSA	050316-REI	IN 5/03/2016	AUDITOR POSTAGE REIMB	1.77

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
673 MCCREARY VESELKA BRAGG &	123881	IN 4/18/2016	JP DEBT COLLECTION	998.01	
	124359	IN 4/24/2016	JP DEBT COLLECTION	1,870.15	
	DKT#2015-0	IN 4/29/2016	JP DEBT COLLECTION	84.03	
			** CHECK TOTAL **	2,952.19	
678 MASTERCARD-CARD SERVICE C	1554-03241	IN 3/24/2016	SHF MISC CELL PHONE CASE	69.90	
	1554-04051	IN 4/05/2016	SHF VEHICLE PARTS	41.32	
	1554-04061	IN 4/06/2016	SHF DEPUTY TRAVEL MEALS	21.96	
			** CHECK TOTAL **	133.18	
700 MAYFIELD PAPER COMPANY	1943128	IN 4/25/2016	ANNEX R/M SUPPLIES	15.22	
729 OFFICE DEPOT	8354317820	IN 4/20/2016	CO/DIST CLK OFC SUPPLIES	128.99	
	8354319550	IN 4/20/2016	CO/DIST CLK OFC SUPPLIES	63.99	
	8354319560	IN 4/26/2016	CO/DIST CLK OFC SUPPLIES	83.98	
	8358280380	IN 4/21/2016	LIBRARY OFFICE SUPPLIES	69.99	
			** CHECK TOTAL **	346.95	
735 NTS COMMUNICATIONS	1070211-04	IN 4/05/2016	COUNTY ATTORNEY	12.73	
	150073-042	IN 4/15/2016	JUDGE	21.04	
	150080-042	IN 4/15/2016	SHERIFF	54.12	
	150081-042	IN 4/15/2016	JAIL	10.41	
			** CHECK TOTAL **	98.30	
741 NEWKIRK ELECTRIC	19693	IN 4/21/2016	CTH BLDG MAINTENANCE	110.01	
744 ANTHONY MUNGIA	5726	IN 4/12/2016	JAIL REPAIRS TO BLDG	216.00	
756 PARKER LUMBER	118461	IN 3/28/2016	LIBRARY R/M SUPPLIES	154.99	
	119297	IN 4/25/2016	CIVIC CENTER R/M SUPPLIES	17.98	
	119305	IN 4/25/2016	CEM OIL FOR EQUIP	30.96	
	119378	IN 4/27/2016	ANNEX R/M BLDG	16.44	
	119480	IN 4/28/2016	CSCD MISC SUPPLIES	38.73	
			** CHECK TOTAL **	259.10	
766 PECOS COUNTY	042516-CEL	IN 4/25/2016	DIST CT JUDGE CELL SVC	92.86	
773 MACK SKINNER	043016SON	IN 4/30/2016	LIBRARY TECH SUPPORT	35.00	
791 PHILLIP MILLER, DDS	12502	IN 3/30/2016	JAIL INMATE MEDICAL FEES	55.00	
	12518-AK	IN 3/16/2016	JAIL INMATE MEDICAL FEES	180.00	
	12560-FC	IN 4/20/2016	JAIL INMATE MEDICAL FEES	55.00	
	7915-RG	IN 4/21/2016	JAIL INMATE MEDICAL FEES	340.00	
	8485-JA	IN 2/29/2016	JAIL INMATE MEDICAL FEES	180.00	
			** CHECK TOTAL **	810.00	
801 RACHEL DURAN	042816-ROU	IN 4/28/2016	CO/DIST CLK TRAVEL EXPENS	105.35	
822 QUILL CORPORATION	5109197	IN 4/18/2016	SHERIFF OFFICE SUPPLIES	41.34	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
839	RECORDED BOOKS, LLC	75317378	IN 4/20/2016 LIBRARY BOOKS	170.96	
919	SONORA AIR COOL ENGINES	1539	IN 4/04/2016 CTH REPAIRS TO EQUIP	14.18	
960	SOUTHWEST TEXAS ELECTRIC	3542001-04	IN 3/31/2016 SHERIFF RADIO TOWER	36.75	
985	RANDAL STOUT, ATTORNEY AT	2446/2447	IN 5/03/2016 DIST CT APPT ATTY	2,380.00	
988	SPRINT	645388810-	IN 4/20/2016 EXT AGENT CELL SVC	53.12	
989	SUN LIFE FINANCIAL	GEN 052016	IN 5/01/2016 GEN LIFE INS 05/16	608.76	
1020	TEXAS WILDLIFE DAMAGE MNG	246173	IN 4/30/2016 ANIMAL DAMAGE CTRL PROG	5,400.00	
1032	TEXAS ASSOC OF COUNTIES H	GEN 052016	IN 5/01/2016 GEN HEALTH INS 05/16	37,386.36	
1078	THOMAS WILLIAMS	11432/1143	IN 3/28/2016 CO CT APPT ATTY	500.00	
1120	UPSTART	5842094	IN 4/05/2016 LIBRARY SPECIAL PROGRAMS	171.94	
1125	UNIFIRST HOLDINGS L.P.	8390190378	IN 4/28/2016 CTH R/M SUPPLIES	57.39	
		8390190379	IN 4/28/2016 LIBRARY R/M SUPPLIES	17.97	
		8390190380	IN 4/28/2016 CIVIC CTR R/M SUPPLIES	61.51	
		8390190381	IN 4/28/2016 JAIL R/M SUPPLIES	30.22	
		8390190383	IN 4/28/2016 ANNEX R/M SUPPLIES	14.10	
					** CHECK TOTAL **
1126	UNIFIRST HOLDING-II	8390188927	IN 4/06/2016 GEN EMPLOYEE UNIFORMS	14.87	
		8390189379	IN 4/13/2016 GEN EMPLOYEE UNIFORMS	9.12	
		8390189840	IN 4/20/2016 GEN EMPLOYEE UNIFORMS	11.31	
		8390190285	IN 4/27/2016 GEN EMPLOYEE UNIFORMS	11.06	
		8390190749	IN 5/04/2016 GEN EMPLOYEE UNIFORMS	10.03	
					** CHECK TOTAL **
1138	VERIZON WIRELESS	9764364892	IN 4/23/2016 CSCD CELL SERVICE	60.39	
1182	TOTAL OFFICE SOLUTION	EA175899	IN 4/14/2016 CO/DIST CLK OFC SUPPLIES	49.99	
1203	WEST TEXAS GAS, INC	3872365-04	IN 4/05/2016 COURTHOUSE	105.77	
		42845-0420	IN 4/05/2016 ANNEX	34.82	
		5108317-04	IN 4/05/2016 JAIL	105.31	
					** CHECK TOTAL **
1210	WEST TEXAS FIRE EXTINGUIS	0137884	IN 4/11/2016 JAIL R/M SUPPLIES	55.69	
		0137886	IN 4/11/2016 JAIL R/M SUPPLIES	24.82	
		0137887	IN 4/11/2016 JAIL R/M SUPPLIES	3.74	
		0138559	IN 4/25/2016 ANNEX R/M SUPPLIES	57.00	
		0138561	IN 4/25/2016 JAIL R/M SUPPLIES	67.32	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
015						
128	ANGELO BOLT & INDUSTRIAL	380161	IN 4/26/2016	FMFC REPAIRS-SAW BLADES	83.18	
141	B & W TRAILER COMPANY	618099	IN 4/27/2016	FMFC REPAIRS	109.99	
170	BENSON REPAIR	9612	IN 4/18/2016	FMFC REPAIR PARTS	241.72	
		9618	IN 4/18/2016	FMFC REPAIRS	528.21	
		9631	IN 4/24/2016	FMFC REPAIRS	283.70	
		9648	IN 4/25/2016	FMFC OIL	153.36	
				** CHECK TOTAL **	1,206.99	
217	BREWER REFRIGERATION	360946	IN 5/01/2016	FMFC ICE MACHINE RENTAL	160.00	
269	AT&T MOBILITY	05894999-0	IN 4/18/2016	FMFC CELL SVC	94.04	
310	DECOTY COFFEE COMPANY	1996736	IN 4/21/2016	FMFC MISC COFFEE	57.75	
319	DEVILS RIVER AUTO PARTS	341159	IN 4/20/2016	FMFC REPAIRS	18.49	
		341824	IN 5/02/2016	FMFC REPAIR PARTS	17.98	
		341929	IN 5/03/2016	FMFC OPER SUPPLIES	13.98	
				** CHECK TOTAL **	50.45	
326	DEVILS RIVER NEWS	1136-FMFC	IN 4/22/2016	FMFC ADVERTISING	225.00	
412	PROFESSIONAL TURF PRODUCT	1334067-00	IN 4/26/2016	FMFC REPAIRS	112.47	
431	FRONTIER COMMUNICATIONS	3010-04201	IN 4/19/2016	FMFC WAREHOUSE	39.57	
477	GREEN MOUNTAIN ENERGY	1180048136	IN 4/22/2016	FMFC WAREHOUSE	341.55	
622	LEO'S TIRE SERVICE	12261	IN 4/07/2016	FMFC REPAIRS	45.00	
		12274	IN 4/13/2016	FMFC REPAIRS	17.95	
				** CHECK TOTAL **	62.95	
756	PARKER LUMBER	119298	IN 4/25/2016	FMFC R/M SUPPLIES	5.97	
809	REGAL OIL, INC	9328	IN 4/21/2016	FMFC FUEL	3,318.62	
989	SUN LIFE FINANCIAL	FMFC 05201	IN 5/01/2016	FMFC LIFE INS 05/16	77.03	
1032	TEXAS ASSOC OF COUNTIES H	FMFC 05201	IN 5/01/2016	FMFC HEALTH INS 05/16	4,104.84	
1126	UNIFIRST HOLDING-II	8390188927	IN 4/06/2016	FMFC EMPLOYEE UNIFORMS	15.49	
		8390189379	IN 4/13/2016	FMFC EMPLOYEE UNIFORMS	15.19	
		8390189840	IN 4/20/2016	FMFC EMPLOYEE UNIFORMS	15.49	
		8390190285	IN 4/27/2016	FMFC EMPLOYEE UNIFORMS	16.04	
		8390190749	IN 5/04/2016	FMFC EMPLOYEE UNIFORMS	15.19	
				** CHECK TOTAL **	77.40	
1210	WEST TEXAS FIRE EXTINGUIS	0138565	IN 4/25/2016	FMFC MISC GATORADE	85.83	
431	*** FUND TOTAL ***				10,213.63	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
431 FRONTIER COMMUNICATIONS	3900-04201 IN	4/19/2016	TXPT PHONE/INTERNET	219.01	
895 SCOTT JORDAN	042116-ANG IN	4/21/2016	TXPT TRAVEL EXPENSE	71.17	
	042116-REI IN	4/21/2016	TXPT REIMB OFC SUPPLIES	115.76	
	042316-MID IN	4/23/2016	TXPT TRAVEL EXPENSE	167.35	
	042616-SAN IN	4/26/2016	TXPT TRAVEL EXPENSE	220.32	
	042916-DEL IN	4/29/2016	TXPT TRAVEL EXPENSE	109.40	
	043016-ABI IN	4/30/2016	TXPT TRAVEL EXPENSE	167.89	
	050216-REI IN	5/02/2016	TXPT REIMB POSTAGE EXP	300.80	
	052016-CEL IN	5/01/2016	TXPT CELL PHONE ALLOWANCE	50.00	
			** CHECK TOTAL **	1,202.69	
934 SONORA MERCANTILE LLC	MAY 2016 IN	5/01/2016	TXPT OFFICE RENT	300.00	
989 SUN LIFE FINANCIAL	TXPT 05201 IN	5/01/2016	TXPT LIFE INS 05/16	8.63	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 05201 IN	5/01/2016	TXPT HEALTH INS 05/16	612.48	
1040 *** FUND TOTAL ***				2,342.81	

