

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
FEBRUARY 8, 2016**

GENERAL FUND			CK#
Dell Marketing L.P.	Judge Computer Monitor Invoice#XJW5CJ1R6	\$ 140.39	
Noemi Yvonne DeLaCruz	JP Refund Overpayment of Fine Dkt#2008-049083	\$ 9.00	
Burke Headrick	Sheriff Vehicle Maintenance	\$ 275.27	
Jessica Lopez	Jail-Jailers Training Expense Fort Stockton, Texas	\$ 124.44	
ProSource Specialties, LLC	Library Special Programs Inv#28138DW	\$ 287.31	
RACO Industries	Co/Dist Clerk Office Supplies Invoice#IN454310/IN455390	\$ 153.81	
	TOTAL	\$ 990.22	
SEIZURE FUND			CK#
AT&T Mobility	Sheriff Cell Service 03978375-012016	\$ 223.69	
Verizon Southwest	COG Warning System 325-387-3206	\$ 63.19	
Verizon Southwest	COG Warning System 325-387-3206	\$ 63.89	
Applied Concepts	Sheriff Radar Inv#282943	\$ 270.83	
COPsync, Inc	Shf-Miscellaneous GPS Receiver Inv#9777	\$ 220.75	
	TOTAL	\$ 842.35	
REPLACEMENT FUND			CK#
Tyler Technologies	Co/Dist Clerk Software Update Invoices:025-144645,025-144086 025-146341 and 025-146685	\$ 7,354.00	
	TOTAL	\$ 7,354.00	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
FEBRUARY 8, 2016**

FMFC FUND			
Highway Fund	Registration for 1992 Vin#0043	\$ 7.50	CK# 2038
Nationwide Retirement	Employee Contribution 01/2016	\$ 437.08	2039
	TOTAL	\$ 444.58	
 GENERAL FUND			
Sutton County Appellate	Co/Dist Clerk Appellate Ct Fees Week 011116-012216	\$ 25.00	CK# 4973
Perdue Brandon Fiedler Collins and Mott LLP	Co/Dist Clerk Title Search Fee Cause #6053	\$ 600.00	4974
Perdue Brandon Fiedler Collins and Mott LLP	Co/Dist Clerk Title Search Fee Cause #6056	\$ 200.00	4975
Sutton Co Child Welfare Board	Dist Ct Jury Donation	\$ 136.00	4977
Sonora Ministerial Alliance	Dist Ct Jury Donation	\$ 132.00	4978
Judge Pedro Gomez, Jr	District Court Judge Car Allowance	\$ 207.33	4979
Nationwide Retirement	Employee Contribution 01/2016	\$ 1,324.42	4981
Dorothy Perez	Civic Center Security Deposit Refund	\$ 350.00	4982
Rachel Duran	Co/Dist Clerk Travel Exp	\$ 713.01	4983
	TOTAL	\$ 3,687.76	
 TXPT FUND			
Nationwide Retirement	Employee Contribution 01/2016	\$ 200.00	4981
	TOTAL	\$ 200.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
110 AFLAC	GEN 012016	IN 1/26/2016	GEN EMP PREM 01/16	1,354.77	
134 APPLIED CONCEPTS, INC.	282941	IN 2/01/2016	DPS RADAR	95.83	
	282942	IN 2/01/2016	DPS RADAR	95.83	
			** CHECK TOTAL **	191.66	
136 ANSWERING SERVICE	22741	IN 2/01/2016	NONDEPT ANSWERING SVC	175.00	
160 BEAR GRAPHICS, INC.	0735096	IN 1/26/2016	NONDEPT COMPUTER CHECKS	310.74	
167 BEN E KEITH-DFW	16405590	IN 1/22/2016	JAIL FOOD	492.42	
	16417540	IN 1/29/2016	JAIL FOOD	197.01	
			** CHECK TOTAL **	689.43	
170 BENSON REPAIR	9489-GEN	IN 1/26/2016	PARK VEHICLE INSP STKR	7.00	
217 BREWER REFRIGERATION	360782	IN 2/01/2016	JAIL ICE MACHINE RENTAL	90.00	
245 CHASE CARD SERVICE	END#8258-0	IN 1/22/2016	EXT AGENT STKSHO/LIC RENU	177.17	
270 THE CITY OF SONORA	01014000-1	IN 11/30/2015	JAIL	407.34	
307 MCM DATA SERVICES, INC.	012316-EOY	IN 1/23/2016	NONDEPT COMP MTCE	415.00	
310 DECOTY COFFEE COMPANY	1985496	IN 1/28/2016	SHERIFF MISC COFFEE	41.00	
314 CONCHO VALLEY PEST CONTRO	2378	IN 2/02/2016	JAIL R/M SUPPLIES	42.00	
330 DOYLE MORGAN INSURANCE	INVDATE:01	IN 1/26/2016	CSCD BOND POL#68962519	87.50	
376 THYSSENKRUPP ELEVATOR COR	3002364783	IN 2/01/2016	CTH ELEVATOR MTC FEE	5,954.44	
397 EVERETT'S PHARMACY SONORA	536524	IN 2/01/2016	JAIL INMATE MEDS	8.99	
407 PRODUCTIVE BUSINESS MACHI	037690	IN 1/29/2016	CO/DIST CLERK COPIER	24.68	
	037692	IN 1/29/2016	TAX ASSESSOR COPIER	37.53	
			** CHECK TOTAL **	62.21	
437 FMFC FUND	013116-ANN	IN 1/31/2016	ANNEX VEHICLE/EQUIP FUEL	24.02	
	013116-CEM	IN 1/31/2016	CEM VEHICLE/EQUIP FUEL	67.70	
	013116-CTH	IN 1/31/2016	CTH VEHICLE/EQUIP FUEL	31.67	
	013116-EXT	IN 1/31/2016	EXT AGENT VEHICLE FUEL	160.16	
	013116-PAR	IN 1/31/2016	PARK VEHICLE/EQUIP FUEL	69.34	
			** CHECK TOTAL **	352.89	
477 GREEN MOUNTAIN ENERGY	1110154944	IN 1/20/2016	OLD POL STN/OLD JAIL	265.90	
	1110155015	IN 1/21/2016	JAIL	825.63	
	1110155099	IN 1/22/2016	CEMETERY	124.18	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	1110155266	IN 1/27/2016	CIVIC CENTER	1,907.49	
	1110155326	IN 1/28/2016	PARK	1,654.51	
	1120077425	IN 1/19/2016	COURTHOUSE	1,118.35	
	1130066526	IN 1/19/2016	ANNEX	417.28	
	1150049145	IN 1/19/2016	LIBRARY	257.30	
	1170047065	IN 1/19/2016	CSCD	175.56	
			** CHECK TOTAL **	6,746.20	
492 VERIZON SOUTHWEST					
	2111-01201	IN 1/19/2016	LIBRARY	167.80	
	2250-01201	IN 1/19/2016	JAIL	66.98	
	2288-01201	IN 1/19/2016	SHERIFF	223.01	
	2342-01201	IN 1/19/2016	TAX ASSESSOR	192.51	
	2443-01201	IN 1/19/2016	DPS	121.92	
	2711-01201	IN 1/19/2016	JUDGE	121.92	
	2886-01201	IN 1/19/2016	TREASURER	41.64	
	3101-01201	IN 1/19/2016	EXTENSION AGENT	102.51	
	3256-01201	IN 1/19/2016	DISTRICT COURT	40.64	
	3322-01201	IN 1/19/2016	JP	121.92	
	3604-01201	IN 1/19/2016	EXTENSION FCS AGENT	40.64	
	3815-01201	IN 1/19/2016	CO/DIST CLK PHONE/INTERNT	325.67	
	5159-01201	IN 1/19/2016	PARKS & WILDLIFE	40.64	
	5380-01201	IN 1/19/2016	AUDITOR	81.28	
	5991-01201	IN 1/19/2016	CIVIC CENTER	46.79	
	5991-11201	IN 11/19/2015	CIVIC CENTER	46.67	
	5991-12201	IN 12/19/2015	CIVIC CENTER	46.67	
	6151-01201	IN 1/19/2016	SR CITIZEN LIFELINE	45.17	
	9062-01201	IN 1/19/2016	SHERIFF	45.32	
	9062-12201	IN 12/19/2015	SHERIFF	45.32	
			** CHECK TOTAL **	1,965.02	
493 VERIZON					
	2818300151	IN 1/19/2016	SHERIFF INTERNET	116.99	
528 INGRAM CONCRETE, L.L.C.					
	27323899	IN 1/20/2016	PARK SLAB R/M	682.50	
539 JIM BASS FORD INC.					
	3206304/1-	IN 2/01/2016	CSCD VEHICLE MTCE	90.59	
544 K & J CONTROL, INC.					
	93219	IN 2/05/2016	ANNEX R/M SUPPLIES	30.00	
	93461	IN 2/05/2016	CTH R/M SUPPLIES	35.00	
			** CHECK TOTAL **	65.00	
599 LONGHORN OFFICE PRODUCTS					
	333558-0	IN 1/13/2016	AUDITOR OFFICE SUPPLIES	12.23	
	334668-0	IN 1/27/2016	JP OFFICE SUPPLIES	73.84	
			** CHECK TOTAL **	86.07	
640 LILLIAN M. HUDSPETH					
	188322-TEL	IN 12/11/2015	JAIL INMATE MEDICAL FEES	1,111.89	
	188794-AM	IN 1/05/2016	JAIL INMATE MEDICAL FEES	1,143.46	
			** CHECK TOTAL **	2,255.35	
673 MCCREARY VESELKA BRAGG &					
	117467	IN 1/18/2016	JP DEBT COLLECTION	1,907.70	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	117765	IN 1/24/2016	JP DEBT COLLECTION	737.61	
			** CHECK TOTAL **	2,645.31	
678 MASTERCARD-CARD SERVICE C	1554-01201	IN 12/30/2015	SHF OFFICE SUPPLIES	40.53	
	1554-01201	IN 1/21/2016	SHF PRISONER TRSFR MEALS	58.14	
	1554-01201	IN 1/21/2016	SHF VEHICLE DECALS	175.00	
	1554-01201	IN 1/11/2016	SHF DISPATCHER TRAINING	70.00	
			** CHECK TOTAL **	343.67	
700 MAYFIELD PAPER COMPANY	1893895	IN 1/25/2016	CIVIC CTR R/M SUPPLIES	91.95	
	1893905	IN 1/25/2016	CIVIC CTR R/M SUPPLIES	57.60	
	1893933	IN 1/25/2016	ANNEX R/M SUPPLIES	11.23	
	1893934	IN 1/25/2016	LIBRARY R/M SUPPLIES	28.49	
	1893935	IN 1/25/2016	JAIL R/M SUPPLIES	84.83	
	1897531	IN 2/01/2016	CIVIC CTR R/M SUPPLIES	93.76	
	1897665	IN 2/01/2016	LIBRARY R/M SUPPLIES	29.21	
	1897666	IN 2/01/2016	JAIL R/M SUPPLIES	75.66	
			** CHECK TOTAL **	472.73	
735 NTS COMMUNICATIONS	1070211-01	IN 1/05/2016	COUNTY ATTORNEY	7.08	
	150069-012	IN 1/15/2016	JP	10.41	
	150071-012	IN 1/15/2016	EXTENSION AGENT/FCS AGENT	11.11	
	150073-012	IN 1/15/2016	JUDGE	14.96	
	150074-012	IN 1/15/2016	AUDITOR	11.55	
	150076-012	IN 1/15/2016	CO/DIST CLERK	28.67	
	150080-012	IN 1/15/2016	SHERIFF	43.48	
	150081-012	IN 1/15/2016	JAIL	21.91	
	150083-012	IN 1/15/2016	LIBRARY	36.82	
			** CHECK TOTAL **	185.99	
751 CHARLES MCDONALD	247	IN 1/25/2016	NONDEPT TCEQ INSP PERMIT	325.00	
756 PARKER LUMBER	116371	IN 1/19/2016	CEMETERY R/M SUPPLIES	11.38	
	116387	IN 1/19/2016	CEMETERY R/M SUPPLIES	8.88	
	116454	IN 1/21/2016	JAIL R/M SUPPLIES	11.29	
	116458	IN 1/21/2016	PARK SLAB R/M	159.18	
	116467	IN 1/21/2016	CEMETERY R/M SUPPLIES	2.90	
	116558	IN 1/25/2016	PARK SLAB R/M	3.89	
	116560	IN 1/25/2016	CTH R/M SUPPLIES	30.23	
	116593	IN 1/25/2016	JAIL R/M SUPPLIES	28.58	
	116597	IN 1/25/2016	PARK SLAB R/M	8.45	
	116600	IN 1/25/2016	PARK SLAB R/M	41.49	
	116607	IN 1/26/2016	PARK SLAB R/M	275.62	
	116618	IN 1/26/2016	PARK SLAB R/M	21.99	
	116620	IN 1/26/2016	ANNEX R/M SUPPLIES	1.74	
	116649	IN 1/27/2016	ANX R/M SUPPLIES	12.78	
	116663	IN 1/27/2016	CEMETERY R/M SUPPLIES	26.99	
	116696	IN 1/28/2016	JAIL R/M SUPPLIES	3.79	
	116709	IN 1/28/2016	JAIL INMATE MEDICAL FEES	14.99	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	116833	IN 2/02/2016	LIBRARY R/M SUPPLIES	154.99	
	116859	IN 2/02/2016	4H EXPENSE	8.78	
	116889	IN 2/03/2016	PARK SLAB R/M	21.80	
	116959	IN 2/04/2016	CTH R/M SUPPLIES	15.87	
			** CHECK TOTAL **	865.61	
782 PERMIAN BASIN COMMUNITY	11/2015-12	IN 1/25/2016	CSCD VEHICLE FUEL	121.87	
795 PITNEY BOWES	7285380-00	IN 1/13/2016	CLERK POSTAGE METER LEASE	354.93	
811 PLUMMASTER INC	S1437770-1	IN 2/01/2016	ANNEX R/M SUPPLIES	235.87	
829 TAX ASSESSOR/COLLECTOR	020316-PET	IN 2/03/2016	TAC REIMB PETTY CASH	98.00	
919 SONORA AIR COOL ENGINES	1415	IN 1/14/2016	CTH BATTERY FOR MOWER/SUP	88.77	
988 SPRINT	645388810-	IN 1/20/2016	EXTENSION AGENT CELL SVC	50.01	
1030 TEXAS ASSOCIATION OF COUN	33785	IN 1/01/2016	NONDEPT TAC FY 2016 DUES	550.00	
1125 UNIFIRST HOLDINGS L.P.	8390183777	IN 1/21/2016	LIBRARY R/M SUPPLIES	17.81	
	8390183779	IN 1/21/2016	JAIL R/M SUPPLIES	29.66	
	8390184739	IN 2/04/2016	CTH R/M SUPPLIES	56.93	
	8390184741	IN 2/04/2016	CIVIC CTR R/M SUPPLIES	60.69	
	8390184744	IN 2/04/2016	ANNEX R/M SUPPLIES	13.70	
			** CHECK TOTAL **	178.79	
1126 UNIFIRST HOLDING-II	8390183684	IN 1/20/2016	GEN EMPLOYEE UNIFORMS	8.83	
	8390184171	IN 1/27/2016	GEN EMPLOYEE UNIFORMS	8.63	
	8390184650	IN 2/03/2016	GEN EMPLOYEE UNIFORMS	8.63	
			** CHECK TOTAL **	26.09	
1130 U.S. POSTAL SERVICE	020216-POS	IN 2/02/2016	CSCD MISC POSTAGE	147.00	
1138 VERIZON WIRELESS	9759447110	IN 1/23/2016	CSCD CELL SVC	60.39	
1173 JOHN K WILSON	012716-SAN	IN 1/27/2016	JP TRAVEL EXPENSE	379.91	
1180 YELLOWHOUSE MACHINERY CO.	121183	IN 1/20/2016	PARK SLAB R/M	240.00	
1182 TOTAL OFFICE SOLUTION	EA168400	IN 1/07/2016	CO/DIST CLK OFC SUPPLIES	56.45	
	EA169794	IN 1/21/2016	JUDGE OFFICE SUPPLIES	22.82	
	EA169822	IN 1/21/2016	JUDGE OFFICE SUPPLIES	32.95	
	EA169932	IN 1/22/2016	JUDGE OFFICE SUPPLIES	4.99	
	EA170114	IN 1/26/2016	JUDGE OFFICE SUPPLIES	20.10	
			** CHECK TOTAL **	137.31	
1203 WEST TEXAS GAS, INC	377730-012	IN 1/18/2016	LIBRARY	167.07	
	3872365-01	IN 1/18/2016	COURTHOUSE	648.92	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	42845-0120	IN 1/18/2016	ANNEX	165.91	
	5108317-01	IN 1/18/2016	JAIL	217.58	
			** CHECK TOTAL **	1,199.48	
1210 WEST TEXAS FIRE EXTINGUIS	0134856	IN 1/29/2016	ANNEX R/M SUPPLIES	56.90	
	0134952	IN 2/01/2016	ANNEX R/M SUPPLIES	102.91	
	0134955	IN 2/01/2016	JAIL R/M SUPPLIES	19.80	
			** CHECK TOTAL **	179.61	
1290 XEROX CORPORATION	083207817	IN 2/01/2016	SHERIFF COPIER	278.38	
	083207818	IN 2/01/2016	NONDEPT COPIER	238.22	
	083207824	IN 2/01/2016	LIBRARY COPIER/SUPPLIES	419.83	
			** CHECK TOTAL **	936.43	
1295 XEROX FINANCIAL SERVICES	444011	IN 1/24/2016	CO/DIST CLERK COPIER	419.84	
	454775	IN 1/16/2016	TAX ASSESSOR COPIER	177.57	
			** CHECK TOTAL **	597.41	
105 *** FUND TOTAL ***				32,795.04	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
105 AMERICAN SALES & SERVICE	40894	IN 2/03/2016	FMFC OPERATING SUPPLIES	179.00	
110 AFLAC	FMFC 01201	IN 1/26/2016	FMFC EMP PREM 01/16	56.90	
170 BENSON REPAIR	9489-FMFC	IN 1/26/2016	FMFC VEHICLE INSP STKRS	14.00	
269 AT&T MOBILITY	05894999-0	IN 1/18/2016	FMFC CELL SERVICE	91.73	
319 DEVILS RIVER AUTO PARTS	335954	IN 1/25/2016	FMFC REPAIRS	8.58	
477 GREEN MOUNTAIN ENERGY	1110155015	IN 1/21/2016	FMFC WAREHOUSE	343.23	
492 VERIZON SOUTHWEST	3010-01201	IN 1/19/2016	FMFC WAREHOUSE	40.64	
622 LEO'S TIRE SERVICE	11975	IN 1/06/2016	FMFC REPAIRS	15.45	
	11992	IN 1/12/2016	FMFC REPAIRS	160.00	
	12002	IN 1/14/2016	FMFC REPAIRS	76.90	
	12014	IN 1/19/2016	FMFC REPAIRS	15.45	
			** CHECK TOTAL **	267.80	
756 PARKER LUMBER	116610	IN 1/26/2016	FMFC R/M SUPPLIES	16.99	
	116811	IN 2/01/2016	FMFC R/M SUPPLIES	9.49	
	116852	IN 2/02/2016	FMFC R/M SUPPLIES	24.28	
	116888	IN 2/03/2016	FMFC R/M SUPPLIES	35.27	
			** CHECK TOTAL **	86.03	
937 SONORA TIRE SERVICE	72307	IN 1/26/2016	FMFC REPAIRS	10.00	
1126 UNIFIRST HOLDING-II	8390183684	IN 1/20/2016	FMFC EMPLOYEE UNIFORMS	14.87	
	8390184171	IN 1/27/2016	FMFC EMPLOYEE UNIFORMS	15.07	
	8390184650	IN 2/03/2016	FMFC EMPLOYEE UNIFORMS	15.07	
			** CHECK TOTAL **	45.01	
1182 TOTAL OFFICE SOLUTION	EA169639	IN 1/19/2016	FMFC OPER SUPPLIES	3.79	
	EA170462	IN 2/01/2016	FMFC INK CARTRIDGES	13.24	
			** CHECK TOTAL **	17.03	
391 *** FUND TOTAL ***				1,159.95	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
019					
391 EDOC TECH	16267	IN	1/15/2016 RECORDS MGMT SUPPLIES	2,475.00	
*** FUND TOTAL ***				2,475.00	
**** TOTAL DUE ****				36,429.99	