

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
APRIL 11, 2016**

FMFC FUND		CK#
Western Marketing, Inc.	Oil	\$ 1,153.07
TOTAL		\$ 1,153.07

GENERAL FUND		CK#
Juan Ramon Urias	JP Refund Overpayment of Fine DKT#2016-089927	\$ 267.00
Juan Ramon Urias	JP Refund Overpayment of Fine DKT#2016-089933	\$ 300.10
Rudy Neil Castelo	JP Refund Overpayment of Fine DKT#2015-088883	\$ 39.00
Victoria G Casas	JP Refund Overpayment of Fine DKT#2014-081805	\$ 39.00
Jessica Rose	Judge Notary Stamp Expense Reimb	\$ 29.90
Pam Thorp	Co/Dist Clerk Postage Reimbursement	\$ 9.90
Ofc of Secretary of State	Tax Assessor Registration Fee Registration Code 11274	\$ 150.00
e-Libris Technologies, LLC	Library Catalog System	\$ 867.91
The Univ of TX School of Law	Clerk and Clerk Deputy Regist Fee	\$ 460.00
CDCAT	Clerk Deputy Registration Fee	\$ 10.00
Webb Construction	Clerk Misc Counter Computer Station	\$ 200.00
Jose A Vasquez	JP Refund Overpayment of Fine DKT#2016-090370	\$ 9.90
TOTAL		\$ 2,382.71

SEIZURE FUND		CK#
Verizon Southwest	COG Warning System 3253873206	\$ 63.89
AT&T Mobility	Sheriff Cell Service Inv#03978375-032016	\$ 224.31
Applied Concepts, Inc	Sheriff Radar Inv#286331	\$ 270.83
TOTAL		\$ 559.03

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
APRIL 11, 2016**

FMFC FUND			CK#
Nationwide Retirement	Employee Contribution March 2016	\$ 437.08	2045
Sutton County General	Liability/Property Insurance	\$ 17,000.00	2046
Sutton County General	Employee Benefit and Sick Leave (Transfers)	\$ 14,000.00	2047
Sutton County General	Equipment Replacement, Asphalt Heater and Water Well (Transfers)	\$ 15,000.00	2048
Sutton County General	Reimb General TWC Payment	\$ 1,057.86	2049
Sutton Co Employee Benefit	Worker's Compensation Ins Reimb (Transfers)	\$ 10,000.00	2050
	TOTAL	\$ 57,494.94	
GENERAL FUND			CK#
Shell	Extension Agent Travel (Fuel) Inv 65236184603	\$ 40.47	5043
Co Judges Education Fund	Judge Registration Fees Member ID 239565	\$ 125.00	5044
The Bank & Trust	District Court Grand Jury Expense	\$ 480.00	5045
Jock Dutton	District Court Grand Jury Expense	\$ 40.00	5046
Armandina Sanchez	District Court Grand Jury Expense	\$ 40.00	5047
Ofc of Conferences & Trning LBJ School of Public Affairs	Auditor Registration Fee	\$ 295.00	5048
Judge Pedro Gomez, Jr.	District Court Car Allowance 03/2016	\$ 207.33	5049
Nationwide Retirement	Employee Contribution March 2016	\$ 1,324.42	5051
Chase Cardmember Svc	Extension Agent Stockshow Expense Fuel, Lodging, 4H Expense, Meals	\$ 669.56	5052
City of Sonora	Jail Billing for month of Feb 2016	\$ 565.98	5053
Mastercard Service Center	Extension FCS Registration Fee	\$ 10.00	5054

**SUTTON COUNTY COMMISSIONERS COURT
REGULAR MEETING
BILLS PAID BEFORE MEETING
APRIL 11, 2016**

cont....

Sutton County Appellate Ct	County Appellate Court Fees Week 032816-033116	\$	10.00	5055
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TOTAL \$ 3,807.76

TXPT FUND

Nationwide Retirement	Employee Contribution March 2016	\$	200.00	CK# 5051
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TOTAL \$ 200.00

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
134 APPLIED CONCEPTS, INC.	286329	IN 4/01/2016	DPS RADAR	95.83	
	286330	IN 4/01/2016	DPS RADAR	95.83	
			** CHECK TOTAL **	191.66	
136 ANSWERING SERVICE	22780	IN 4/01/2016	NONDEPT ANSWERING SVC	175.00	
160 BEAR GRAPHICS, INC.	0739972	IN 3/29/2016	JP OFFICE SUPPLIES	929.56	
167 BEN E KEITH-DFW	16518552	IN 3/25/2016	JAIL FOOD	343.64	
	16530574	IN 4/01/2016	JAIL FOOD	334.50	
			** CHECK TOTAL **	678.14	
170 BENSON REPAIR	9577	IN 3/17/2016	CEM PU REPAIRS/INSPEC	61.24	
217 BREWER REFRIGERATION	360891	IN 4/01/2016	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	14569RR169	IN 3/29/2016	ANIMAL CONTROL	42.41	
	89005501-0	IN 3/31/2016	PARK SLAB	131.24	
	89006000-0	IN 3/31/2016	4H CLUB	25.38	
	89007000-0	IN 3/31/2016	CIVIC CENTER	257.22	
	89007300-0	IN 3/31/2016	METAL YELLOW BLDG	67.63	
	89007400-0	IN 3/31/2016	PARK STG BLDG	44.22	
	89008000-0	IN 3/31/2016	PARK	219.64	
	89008200-0	IN 3/31/2016	RODEO CONCESSION STD	78.18	
			** CHECK TOTAL **	865.92	
284 CONCHO VALLEY TRANSIT DIS	03012016-S	IN 4/01/2016	CVTD MARCH 2016 PYMT	3,141.33	
310 DECOTY COFFEE COMPANY	1996456	IN 3/24/2016	SHERIFF MISC COFFEE	41.00	
313 ORLANDO F. DEHOYOS	11502	IN 3/18/2016	COUNTY CT APPT ATTORNEY	1,000.00	
316 DEMCO	5831784	IN 3/22/2016	LIBRARY OPER SUPPLIES	66.43	
326 DEVILS RIVER NEWS	1085-CEMET	IN 3/28/2016	NONDEPT CEM EMP NOTICE	72.00	
	1085-DEPOS	IN 3/28/2016	NONDEPT DEPSTRY BNKG BIDS	127.50	
			** CHECK TOTAL **	199.50	
341 THE SIGN MAN	13,388-G-P	IN 3/30/2016	PARK R/M SUPPLIES	184.35	
407 PRODUCTIVE BUSINESS MACHI	038169	IN 3/31/2016	CO/DIST CLERK COPIER	31.63	
	038170	IN 3/31/2016	CSCD COPIER	15.26	
			** CHECK TOTAL **	46.89	
433 CHARLES W KING	10994	IN 3/28/2016	COUNTY CT APPT ATTY	400.00	
	11517	IN 3/28/2016	COUNTY CT APPT ATTY	178.00	
			** CHECK TOTAL **	578.00	
437 FMFC FUND	033116-ANN	IN 3/31/2016	ANNEX VEHICLE/EQUIP FUEL	54.02	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	033116-CEM IN	3/31/2016	CEM VEHICLE/EQUIP FUEL	71.96	
	033116-CTH IN	3/31/2016	CTH VEHICLE/EQUIP FUEL	22.43	
	033116-EXT IN	3/31/2016	EXT VEHICLE FUEL	174.72	
	033116-PAR IN	3/31/2016	PARK VEHICLE/EQUIP FUEL	117.00	
			** CHECK TOTAL **	440.13	
477 GREEN MOUNTAIN ENERGY					
	1110157801 IN	3/24/2016	CEMETERY	199.93	
	1110157801 IN	3/24/2016	JAIL	771.52	
	1110157937 IN	3/29/2016	CIVIC CENTER	764.60	
	1110158022 IN	3/31/2016	PARK	1,746.63	
	1150049878 IN	3/15/2016	CSCD	154.05	
	1340039406 IN	3/21/2016	OLD JAIL/OLD POL STN	191.07	
			** CHECK TOTAL **	3,827.80	
492 VERIZON SOUTHWEST					
	2111-03201 IN	3/19/2016	LIBRARY PHONE/INTERNET	167.80	
	2250-03201 IN	3/19/2016	JAIL	61.98	
	2288-03201 IN	3/19/2016	SHERIFF	221.32	
	2342-03201 IN	3/19/2016	TAX ASSESSOR	191.98	
	2443-03201 IN	3/19/2016	DPS	121.92	
	2711-03201 IN	3/19/2016	JUDGE	121.92	
	2886-03201 IN	3/19/2016	TREASURER	41.64	
	3101-03201 IN	3/19/2016	AGRICULTURE AGENT	102.51	
	3256-03201 IN	3/19/2016	DISTRICT COURT	40.64	
	3322-03201 IN	3/19/2016	JP	121.92	
	3604-03201 IN	3/19/2016	FCS AGENT	40.64	
	3815-03201 IN	3/19/2016	CLERK PHONE/INTERNET	336.89	
	5159-03201 IN	3/19/2016	PARKS/WILDLIFE	40.64	
	5380-03201 IN	3/19/2016	AUDITOR	81.28	
	5991-03201 IN	3/19/2016	CIVIC CENTER	46.79	
	6151-03201 IN	3/19/2016	SR CITIZEN LIFELINE	45.17	
	9062-03201 IN	3/19/2016	SHERIFF	40.32	
			** CHECK TOTAL **	1,825.36	
493 VERIZON					
	2818300151 IN	3/19/2016	SHERIFF INTERNET	116.99	
525 JAMES L STEWART					
	2475 IN	3/22/2016	DIST CT APPT ATTY/OTHER	568.34	
599 LONGHORN OFFICE PRODUCTS					
	339557-0 IN	4/01/2016	JP OFFICE SUPPLIES	8.00	
640 LILLIAN M. HUDSPETH					
	040116 IN	4/01/2016	EMS MO PAYMENT 04/2016	17,397.26	
	189096-AM IN	1/05/2016	JAIL INMATE MEDICAL FEES	105.00	
	190056-AM IN	2/15/2016	JAIL INMATE MEDICAL FEES	275.50	
			** CHECK TOTAL **	17,777.76	
673 MCCREARY VESELKA BRAGG &					
	122078 IN	3/20/2016	JP DEBT COLLECTION	1,747.26	
	122572 IN	3/27/2016	JP DEBT COLLECTION	1,990.14	
			** CHECK TOTAL **	3,737.40	
700 MAYFIELD PAPER COMPANY					
	1927229 IN	3/28/2016	JAIL R/M SUPPLIES	31.16	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	1927230	IN 3/28/2016	ANNEX R/M SUPPLIES	4.12	
	1927231	IN 3/28/2016	ANNEX R/M SUPPLIES	52.97	
	1927232	IN 3/28/2016	ANNEX R/M SUPPLIES	15.22	
	1927416	IN 3/28/2016	CIVIC CTR R/M SUPPLIES	160.99	
	1927419	IN 3/28/2016	JAIL R/M SUPPLIES	83.84	
	1927420	IN 3/28/2016	ANNEX R/M SUPPLIES	57.55	
	1931286	IN 4/04/2016	ANNEX R/M SUPPLIES	36.70	
	1931287	IN 4/04/2016	JAIL R/M SUPPLIES	37.99	
	1931288	IN 4/04/2016	JAIL R/M SUPPLIES	35.05	
	1931289	IN 4/04/2016	LIBRARY R/M SUPPLIES	14.25	
	1931293	IN 4/04/2016	ANNEX R/M SUPPLIES	65.26	
	1931298	IN 4/04/2016	CTH R/M SUPPLIES	37.98	
			** CHECK TOTAL **	633.08	
735 NTS COMMUNICATIONS	150071-032	IN 3/15/2016	EXT AGENT/FCS AGENT 03/16	15.58	
750 CHARLES PAJESTKA, MD	022016-AM	IN 4/04/2016	JAIL INMATE MEDICAL FEES	275.00	
	031816-ES	IN 3/18/2016	JAIL INMATE MEDICAL FEES	175.00	
	121115-ET	IN 12/11/2015	JAIL INMATE MEDICAL FEES	620.00	
			** CHECK TOTAL **	1,070.00	
751 CHARLES MCDONALD	251	IN 3/23/2016	NONDEPT OSSF PERMIT	325.00	
	252	IN 4/04/2016	NONDEPT OSSF INSP PERMIT	325.00	
			** CHECK TOTAL **	650.00	
756 PARKER LUMBER	118380	IN 3/23/2016	LIBRARY R/M SUPPLIES	18.97	
	118456	IN 3/28/2016	CEM R/M SUPPLIES	2.45	
	118458	IN 3/28/2016	OLD POL STN R/M SUPPLIES	26.97	
	118605	IN 3/31/2016	PARK SLAB KEYS	5.82	
	118626	IN 3/31/2016	JAIL R/M SUPPLIES	.99	
	118634	IN 4/01/2016	PARK SLAB R/M	3.38	
	118705	IN 4/04/2016	CTH R/M SUPPLIES	10.27	
	118729	IN 4/05/2016	PARK RODEO ARENA	21.57	
	118732	IN 4/05/2016	PARK RODEO ARENA	25.98	
	118734	IN 4/05/2016	PARK RODEO ARENA	29.99	
			** CHECK TOTAL **	146.39	
773 MACK SKINNER	033116SON	IN 3/31/2016	LIBRARY TECH SUPPORT	35.00	
784 LOWE'S PAY AND SAVE	119100-100	IN 3/02/2016	ANNEX R/M SUPP-COFFEE	40.72	
	119100-100	IN 3/14/2016	CTH R/M SUPPLIES-COFFEE	20.67	
			** CHECK TOTAL **	61.39	
822 QUILL CORPORATION	4174240	IN 3/15/2016	SHERIFF OFFICE SUPPLIES	120.98	
	4552485	IN 3/29/2016	SHERIFF OFFICE SUPPLIES	20.43	
			** CHECK TOTAL **	141.41	
829 TAX ASSESSOR/COLLECTOR	032816-PET	IN 3/28/2016	TAC MISC PETTY CASH REIMB	104.48	
839 RECORDED BOOKS, LLC	75303966	IN 3/21/2016	LIBRARY BOOKS	184.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
919	SONORA AIR COOL ENGINES 1509	IN 3/17/2016	CTH R/M SUPP FOR EQUIP	23.50	
939	SONORA MINISTERIAL ALLIAN 033115	IN 3/31/2016	DIST COURT JUROR DONATION	80.00	
941	SOFIA DE LUNA 3	IN 4/01/2016	COUNTY CT INTERPRETER	90.00	
976	STEPHEN DODD 11417	IN 2/15/2016	COUNTY CT APPT ATTY	400.00	
985	RANDAL STOUT, ATTORNEY AT JP #3601	IN 3/09/2016	DIST COURT APPT ATTY	500.00	
988	SPRINT 645388810-	IN 3/20/2016	EXT AGENT CELL SVC	52.24	
989	SUN LIFE FINANCIAL GEN 042016	IN 4/01/2016	GEN LIFE INS 04/2016	600.13	
990	SUTTON COUNTY APPRAISAL D 04012016	IN 4/01/2016	QTR BUDGET STMT 04/2016	33,865.32	
1020	TEXAS WILDLIFE DAMAGE MNG 246068	IN 3/31/2016	ANIMAL DAMAGE CTRL PROG	5,400.00	
1125	UNIFIRST HOLDINGS L.P. 8390184743	IN 2/04/2016	JAIL R/M SUPPLIES	44.93	
	8390185700	IN 2/18/2016	JAIL R/M SUPPLIES	44.93	
	8390188553	IN 3/31/2016	CTH R/M SUPPLIES	56.93	
	8390188554	IN 3/31/2016	LIBRARY R/M SUPPLIES	17.81	
	8390188555	IN 3/31/2016	CIVIC CTR R/M SUPPLIES	60.69	
	8390188556	IN 3/31/2016	JAIL R/M SUPPLIES	29.66	
	8390188558	IN 3/31/2016	ANNEX R/M SUPPLIES	13.70	
			** CHECK TOTAL **	268.65	
1126	UNIFIRST HOLDING-II 8390188462	IN 3/30/2016	GEN EMPLOYEE UNIFORMS	8.63	
1138	VERIZON WIRELESS 9762724588	IN 3/23/2016	CSCD CELL SVC	60.39	
1178	MAURA WEINGART 033116-POS	IN 3/31/2016	AUDITOR POSTAGE REIMB	1.35	
1182	TOTAL OFFICE SOLUTION EA175066	IN 4/04/2016	AUDITOR OFFICE SUPPLIES	31.84	
1188	WEST OFFICE SUPPLY 63028	IN 4/05/2016	EXTENSION OFC SUPPLIES	22.21	
1210	WEST TEXAS FIRE EXTINGUIS 0137248	IN 3/28/2016	JAIL R/M SUPPLIES	3.72	
	0137250	IN 3/28/2016	ANNEX R/M SUPPLIES	27.04	
			** CHECK TOTAL **	30.76	
1290	XEROX CORPORATION 084016688	IN 4/01/2016	SHERIFF COPIER	261.04	
	084016689	IN 4/01/2016	NONDEPT COPIER	246.19	
	084016695	IN 4/01/2016	EXTENSION COPIER SUPPLIES	45.42	
			** CHECK TOTAL **	552.65	
1295	XEROX FINANCIAL SERVICES 494215	IN 3/16/2016	TAX ASSESSOR COPIER	177.57	
105	*** FUND TOTAL ***			81,757.87	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
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015

105	AMERICAN SALES & SERVICE	41691	IN 4/05/2016	FMFC OPERATING SUPPLIES	207.00
170	BENSON REPAIR	9555-03181	IN 3/18/2016	FMFC REPAIRS	65.29
217	BREWER REFRIGERATION	360892	IN 4/01/2016	FMFC ICE MACHINE RENTAL	160.00
269	AT&T MOBILITY	05894999-0	IN 3/18/2016	FMFC CELL SERVICE	94.05
270	THE CITY OF SONORA	09061000-0	IN 3/31/2016	FMFC WAREHOUSE	211.73
341	THE SIGN MAN	13,388-G-F	IN 3/30/2016	FMFC MTRLS FOR RDS/BRDGS	31.79
477	GREEN MOUNTAIN ENERGY	1110157801	IN 3/24/2016	FMFC WAREHOUSE	268.02
492	VERIZON SOUTHWEST	3010-03201	IN 3/19/2016	FMFC WAREHOUSE	40.64
520	HOLT COMPANY OF TEXAS	PIMS044701	IN 3/31/2016	FMFC REPAIR PARTS	174.24
622	LEO'S TIRE SERVICE	12177	IN 3/08/2016	FMFC REPAIRS	92.00
		12219	IN 3/23/2016	FMFC REPAIRS	35.00
		12230	IN 3/28/2016	FMFC REPAIRS	100.00
				** CHECK TOTAL **	227.00
694	AIRGAS-SOUTHWEST	9049418644	IN 3/16/2016	FMFC OPERATING SUPPLIES	75.24
		9049418855	IN 3/16/2016	FMFC OPERATING SUPPLIES	35.87
				** CHECK TOTAL **	111.11
756	PARKER LUMBER	118567	IN 3/30/2016	FMFC R/M SUPPLIES	29.75
		118766	IN 4/06/2016	FMFC R/M SUPPLIES	10.27
				** CHECK TOTAL **	40.02
809	REGAL OIL, INC	9231	IN 3/28/2016	FMFC 3 TYPES OF FUEL	3,434.36
989	SUN LIFE FINANCIAL	FMFC 04201	IN 4/01/2016	FMFC LIFE INS 04/2016	77.03
1126	UNIFIRST HOLDING-II	8390188462	IN 3/30/2016	FMFC EMPLOYEE UNIFORMS	16.07
1165	VULCAN CONSTRUCTION MATER	61410319	IN 3/21/2016	FMFC MTRLS FOR RDS/BRDGS	1,526.51
989	*** FUND TOTAL ***				6,684.86

+ (01) Sutton County

A/P COMMISSIONER'S REPORT

APR 8, 2016

03:00-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
989	SUN LIFE FINANCIAL	TXPT 04201 IN	4/01/2016 TXPT LIFE INS 04/2016	8.63	
1067	*** FUND TOTAL ***			8.63	

