

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

<b>FMFC FUND</b>			<b>CK#</b>
South Plains Implement	John Deere Tractor Repairs Inv#394966	<b>\$ 123.18</b>	
Bridgestone Hosepower, LLC	Repairs Inv#23031732-00	<b>\$ 33.50</b>	
		<b>\$ 156.68</b>	
<b>GENERAL FUND</b>			<b>CK#</b>
Daniel J Smart	JP Refund O/P of Fine Dkt#2016-091848	<b>\$ 300.10</b>	
Kerr County Clerk	County Court Indigent Cause#MHT15-189 & MP15-22	<b>\$ 1,116.00</b>	
Sarah Teaff	Civic Center Security Deposit Refund	<b>\$ 350.00</b>	
Buckley Madole, PC	JP Filing Fee O/P Refund Dkt#447-JCD	<b>\$ 22.00</b>	
	<b>TOTAL</b>	<b>\$ 1,788.10</b>	
<b>SEIZURE FUND</b>			<b>CK#</b>
AT&T Mobility	Sheriff Cell Service 03978375-062016	<b>\$ 307.05</b>	
	<b>TOTAL</b>	<b>\$ 307.05</b>	

**EXHIBIT A**

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

**FMFC FUND**

Nationwide Retirement	Employee Contribution June 2016	\$ 437.08	<b>CK# 2060</b>
Sutton County General	TWC Qtr 02/16	\$ 115.19	<b>2061</b>
	<b>TOTAL</b>	<b>\$ 552.27</b>	

**GENERAL FUND**

Kasey Gutierrez	Civic Center Rental Refund	\$ 100.00	<b>CK# 5178</b>
Judge Pedro Gomez, Jr	District Court Judge Car Allowance	\$ 207.33	<b>5181</b>
Nationwide Retirement	General Employee Contribution 6/16	\$ 1,349.42	<b>5182</b>
Sutton County Appellate Ct	County Clerk Appellate Fees Week 062016-062416	\$ 5.00	<b>5183</b>
Mastercard Service Center	Extension FCS Agent Computer keyboard/Travel	\$ 488.01	<b>5184</b>
Chase Cardmember Svc Ctr	Extension Agent Travel	\$ 7.89	<b>5185</b>
Tha Bank & Trust	District Court Grand Jury Expense	\$ 690.00	<b>5186</b>
Dee Ora Masonic Lodge	Civic Center Security Deposit Refund	\$ 350.00	<b>5187</b>
Sutton Co Days Association	Park Slab Security Deposit Refund	\$ 500.00	<b>5188</b>
Daisy Edwards	Park Parking Lot Security Deposit Refund	\$ 500.00	<b>5189</b>
Mastercard Service Center	Sheriff Prisoner Transfer/Fuel	\$ 55.16	<b>5190</b>
Sutton Co Appellate Court	District Clerk Appellate Court Fees Week 062716-063015	\$ 5.00	<b>5191</b>
	<b>TOTAL</b>	<b>\$ 4,257.81</b>	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
132 ANGELO REPORTING	CJW-16-86	IN 6/15/2016	DIST CT REPORTER EXP	120.00	
	CJW-16-98	IN 6/29/2016	CO CT REPORTER EXPENSE	215.00	
			** CHECK TOTAL **	335.00	
167 BEN E KEITH-DFW	16682678	IN 6/24/2016	JAIL FOOD	584.81	
	16695457	IN 7/01/2016	JAIL FOOD	286.07	
			** CHECK TOTAL **	870.88	
170 BENSON REPAIR	9784	IN 7/06/2016	ANNEX VEHICLE MTC	59.70	
217 BREWER REFRIGERATION	361058	IN 7/01/2016	JAIL ICE MACHINE RENTAL	90.00	
270 THE CITY OF SONORA	01005000-0	IN 6/30/2016	COURTHOUSE	757.79	
	01010600-0	IN 6/30/2016	LIBRARY	161.48	
	01015001-0	IN 6/30/2016	OLD JAIL/OLD POL STN	242.65	
	01016000-0	IN 6/30/2016	ANNEX	141.75	
	89005501-0	IN 6/30/2016	PARK SLAB	202.38	
	89006000-0	IN 6/30/2016	4H CLUB	38.07	
	89007000-0	IN 6/30/2016	CIVIC CENTER	296.31	
	89007300-0	IN 6/30/2016	METAL YELLOW BLDG	130.38	
	89007400-0	IN 6/30/2016	PARK STG BLDG	51.99	
	89008000-0	IN 6/30/2016	PARK	239.94	
	89008200-0	IN 6/30/2016	RODEO CONCESSION STD	135.22	
			** CHECK TOTAL **	2,397.96	
310 DECOTY COFFEE COMPANY	120993	IN 6/30/2016	SHERIFF MISC COFFEE	79.00	
314 CONCHO VALLEY PEST CONTRO	2339	IN 7/05/2016	JAIL R/M SUPPLIES	42.00	
326 DEVILS RIVER NEWS	1240-NONDE	IN 6/21/2016	NONDEPT MISC ADV LIBRARY	45.00	
	1240-SHF	IN 6/21/2016	SHERIFF ADV FOR JAILER	40.00	
			** CHECK TOTAL **	85.00	
397 EVERETT'S PHARMACY SONORA	555952	IN 6/28/2016	JAIL INMATE MEDS	72.17	
	556176	IN 6/29/2016	JAIL INMATE MEDS	79.10	
			** CHECK TOTAL **	151.27	
407 PRODUCTIVE BUSINESS MACHI	038842	IN 6/29/2016	CO/DIST CLERK COPIER	38.50	
	038843	IN 6/29/2016	CSCD COPIER	26.65	
			** CHECK TOTAL **	65.15	
431 FRONTIER COMMUNICATIONS	2111-06201	IN 6/19/2016	LIBRARY	173.15	
	2250-06201	IN 6/19/2016	JAIL	59.96	
	2288-06201	IN 6/19/2016	SHERIFF	218.98	
	2342-06201	IN 6/19/2016	TAX ASSESSOR	188.11	
	2711-06/20	IN 6/19/2016	JUDGE	135.07	
	2886-06-20	IN 6/19/2016	TREASURER	39.57	
	3101-06-20	IN 6/19/2016	EXTENSION AGENT	92.16	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	3322-06-20	IN 6/19/2016	JP	114.60	
	3604-06-20	IN 6/19/2016	EXT FCS AGENT	35.46	
	3815-06201	IN 6/19/2016	CLERK PHONE/INTERNET	322.32	
	5744-06201	IN 6/28/2016	CSCD	270.10	
	5991-06-20	IN 6/19/2016	CIVIC CENTER	37.14	
	6553-06201	IN 6/19/2016	COUNTY ATTORNEY	45.37	
	CSCD-04201	IN 3/28/2016	CSCD APRIL BILLING	277.84	
	INTERNET-0	IN 6/19/2016	SHERIFF INTERNET	116.99	
	PRIVATE-06	IN 6/19/2016	SHERIFF	31.26	
			** CHECK TOTAL **	2,158.08	
437 FMFC FUND	2008 CHEVY	IN 6/20/2016	SHERIFF VEHICLE MTCE	265.93	
	92-F150-AN	IN 6/30/2016	ANNEX VEHICLE MTC	113.88	
			** CHECK TOTAL **	379.81	
459 GLEN LOVE	07072016-C	IN 7/07/2016	CEM PLOT COMMISSION	1,750.00	
477 GREEN MOUNTAIN ENERGY	1110162336	IN 6/24/2016	CEMETERY	143.73	
	1110162524	IN 6/29/2016	CIVIC CENTER	1,028.54	
	1110162691	IN 6/30/2016	PARK	1,828.52	
	1170048957	IN 6/17/2016	LIBRARY	410.66	
			** CHECK TOTAL **	3,411.45	
525 JAMES L STEWART	11562,1152	IN 6/28/2016	COUNTY CT APPT ATTY	468.34	
	2363,2320	IN 6/22/2016	DIST CT APPT ATTY	896.68	
			** CHECK TOTAL **	1,365.02	
532 ICS	137845	IN 6/20/2016	JAIL OPER SUPPLIES	65.02	
544 K & J CONTROL, INC.	95995	IN 7/01/2016	ANNEX R/M SUPPLIES	30.00	
	96006	IN 7/05/2016	CTH R/M SUPPLIES	35.00	
	96007	IN 7/05/2016	LIBRARY R/M SUPPLIES	30.00	
			** CHECK TOTAL **	95.00	
557 KERR COUNTY JUVENILE FACI	043016-001	IN 4/30/2016	JUV PROBATION DETENTION	1,900.00	
	05312016-0	IN 5/31/2016	JUV PROBATION DETENTION	2,945.00	
			** CHECK TOTAL **	4,845.00	
599 LONGHORN OFFICE PRODUCTS	345091-0	IN 6/21/2016	JP OFFICE SUPPLIES	142.27	
	345656-0	IN 6/29/2016	TREASURER OFC SUPPLIES	18.34	
			** CHECK TOTAL **	160.61	
640 LILLIAN M. HUDSPETH	JULY 2016	IN 7/01/2016	EMS MO CONTRACT 07/16	17,397.26	
673 MCCREARY VESELKA BRAGG &	127807	IN 6/26/2016	JP DEBT COLLECTION	1,628.31	
	DKT#2015-0	IN 7/05/2016	JP DEBT COLLECTION	82.53	
			** CHECK TOTAL **	1,710.84	
700 MAYFIELD PAPER COMPANY	1976786	IN 6/27/2016	CIVIC CTR R/M SUPPLIES	332.22	

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010					
	1976804	IN 6/27/2016	LIBRARY R/M SUPPLIES	34.65	
	1976805	IN 6/27/2016	ANNEX R/M SUPPLIES	63.47	
	1976806	IN 6/27/2016	JAIL R/M SUPPLIES	54.08	
	1976807	IN 6/27/2016	JAIL R/M SUPPLIES	72.93	
			** CHECK TOTAL **	557.35	
735 NTS COMMUNICATIONS	1070211-06	IN 6/05/2016	COUNTY ATTORNEY	12.64	
	270643-061	IN 6/05/2016	CSCD BAL	8.04	
			** CHECK TOTAL **	20.68	
744 ANTHONY MUNGIA	5996	IN 6/21/2016	LIBRARY R/M BLDG	368.00	
756 PARKER LUMBER	120957	IN 6/17/2016	JAIL R/M SUPPLIES	7.14	
	120968	IN 6/17/2016	JAIL R/M SUPPLIES	10.97	
	121300	IN 6/28/2016	CEM 2 NEW MOWERS	350.00	
	121338	IN 6/29/2016	PARK R/M SUPPLIES	11.75	
	121376	IN 6/29/2016	JAIL R/M SUPPLIES	5.49	
	121415	IN 6/30/2016	CEM R/M SUPPLIES	7.98	
	121453	IN 7/02/2016	JAIL R/M SUPPLIES	13.98	
			** CHECK TOTAL **	407.31	
799 LYNN BARBER	050416-SAN	IN 5/04/2016	JP CLERK TRAVEL EXP	311.09	
822 QUILL CORPORATION	6775528	IN 6/20/2016	SHERIFF OFC SUPPLIES	227.94	
839 RECORDED BOOKS, LLC	75350736	IN 6/20/2016	LIBRARY BOOKS	197.98	
919 SONORA AIR COOL ENGINES	1675	IN 5/24/2016	JAIL R/M SUPPLIES	15.38	
939 SONORA MINISTERIAL ALLIAN	070716-DON	IN 7/07/2016	DIST CT JUROR DONATION	56.00	
990 SUTTON COUNTY APPRAISAL D	QTR4-07201	IN 7/01/2016	QTRLY BUDGET 072016	33,865.32	
993 SUTTON COUNTY CHILD WELFA	070716-DON	IN 7/07/2016	DIST CT JUROR DONATION	44.00	
1020 TEXAS WILDLIFE DAMAGE MNG	246389	IN 6/30/2016	ANIMAL DAMAGE CTRL PROG	2,700.00	
1125 UNIFIRST HOLDINGS L.P.	8390193999	IN 6/23/2016	LIBRARY R/M SUPPLIES	17.97	
	8390194001	IN 6/23/2016	JAIL R/M SUPPLIES	30.22	
	8390194888	IN 7/07/2016	CTH R/M SUPPLIES	57.39	
	8390194890	IN 7/07/2016	CIVIC CTR R/M SUPPLIES	61.51	
	8390194893	IN 7/07/2016	ANNEX R/M SUPPLIES	14.10	
			** CHECK TOTAL **	181.19	
1126 UNIFIRST HOLDING-II	8390194356	IN 6/29/2016	GEN EMP UNIFORMS	9.06	
	8390194793	IN 7/06/2016	GEN EMP UNIFORMS	10.46	
			** CHECK TOTAL **	19.52	
1130 U.S. POSTAL SERVICE	0716-TREAS	IN 7/06/2016	TREASURER POSTAGE	141.00	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010						
1138	VERIZON WIRELESS	9767650680	IN 6/23/2016	CSCD CELL SVC	59.32	
1182	TOTAL OFFICE SOLUTION	EA179560	IN 6/09/2016	CSCD OFC SUPPLIES	100.10	
		EA180516	IN 6/27/2016	JUDGE OFC SUPPLIES	67.69	
		EA180636	IN 6/28/2016	AUDITOR OFFICE SUPPLIES	25.60	
				** CHECK TOTAL **	193.39	
1210	WEST TEXAS FIRE EXTINGUIS	0141675	IN 7/05/2016	JAIL R/M SUPPLIES	46.88	
1290	XEROX CORPORATION	085205292	IN 7/01/2016	SHERIFF COPIER	271.36	
		085205293	IN 7/01/2016	NONDEPT COPIER	248.51	
		085205300	IN 7/01/2016	LIB COPIER LEASE/SUPPLIES	544.74	
		085205301	IN 7/01/2016	EXTENSION COPIER SUPPLIES	48.66	
				** CHECK TOTAL **	1,113.27	
1295	XEROX FINANCIAL SERVICES	559318	IN 6/15/2016	TAX ASSESSOR COPIER	152.57	
217	*** FUND TOTAL ***				78,192.24	

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015					
217 BREWER REFRIGERATION	361059	IN 7/01/2016	FMFC ICE MACHINE RENTAL	160.00	
269 AT&T MOBILITY	05894999-0	IN 6/18/2016	FMFC CELL SVC	92.88	
270 THE CITY OF SONORA	09061000-0	IN 6/30/2016	FMFC WAREHOUSE	226.52	
298 CISCO EQUIPMENT	06249718	IN 7/06/2016	FMFC REPAIRS	363.40	
319 DEVILS RIVER AUTO PARTS	345274	IN 6/28/2016	FMFC REPAIRS	25.68	
	345360	IN 6/29/2016	FMFC REPAIRS	10.47	
	345684	IN 7/05/2016	FMFC R/M SUPPLIES	19.18	
	345685	IN 7/05/2016	FMFC REPAIRS	199.00	
	345852	IN 7/07/2016	FMFC R/M SUPPLIES	14.99	
			** CHECK TOTAL **	269.32	
326 DEVILS RIVER NEWS	1240-FMFC	IN 6/21/2016	FMFC BIDS/SUMMER HELP NTC	175.50	
350 E & R SUPPLY COMPANY	671806	IN 6/22/2016	FMFC REPAIRS SWEEPER	231.26	
431 FRONTIER COMMUNICATIONS	3010-06-20	IN 6/19/2016	FMFC WAREHOUSE	39.57	
477 GREEN MOUNTAIN ENERGY	1110162183	IN 6/22/2016	FMFC WAREHOUSE	400.95	
520 HOLT COMPANY OF TEXAS	PIMN002590	IN 6/23/2016	FMFC REPAIRS	57.91	
551 CROP PRODUCTION SERVICES,	30705631	IN 6/30/2016	FMFC MTRLS FOR RDS/BRDGS	1,680.00	
622 LEO'S TIRE SERVICE	12469	IN 6/06/2016	FMFC REPAIRS	16.45	
	12479	IN 6/07/2016	FMFC REPAIRS	48.50	
	12480	IN 6/08/2016	FMFC TIRES/REPAIRS	269.40	
	12497	IN 6/14/2016	FMFC TIRES/REPAIRS	105.18	
	12514	IN 6/21/2016	FMFC TIRES/REPAIRS	124.84	
			** CHECK TOTAL **	564.37	
756 PARKER LUMBER	121268	IN 6/27/2016	FMFC R/M SUPPLIES	40.47	
	121323	IN 6/28/2016	FMFC OIL	12.90	
	121331	IN 6/28/2016	FMFC R/M SUPPLIES	5.48	
	121346	IN 6/29/2016	FMFC R/M SUPPLIES	2.49	
	121408	IN 6/30/2016	FMFC R/M SUPPLIES	15.99	
	121411	IN 6/30/2016	FMFC R/M SUPPLIES	6.99	
	121591	IN 7/07/2016	FMFC OIL	30.96	
			** CHECK TOTAL **	115.28	
809 REGAL OIL, INC	9577	IN 6/24/2016	FMFC FUEL	615.97	
	9586	IN 6/28/2016	FMFC FUEL	1,631.75	
			** CHECK TOTAL **	2,247.72	
1126 UNIFIRST HOLDING-II	8390194356	IN 6/29/2016	FMFC EMP UNIFORMS	15.49	

+(01)Sutton County		A/P COMMISSIONER'S REPORT		JUL 8, 2016	02:57-PM	P
+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #	
015	8390194793 IN	7/06/2016	FMFC EMP UNIFORMS	16.29		
			** CHECK TOTAL **	31.78		
1165	VULCAN CONSTRUCTION MATER 146864	IN 6/20/2016	FMFC MTRLS FOR RDS/BRDGS	1,468.64		
431	*** FUND TOTAL ***			8,125.10		



+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
431 FRONTIER COMMUNICATIONS	3900-06201 IN	6/19/2016	TXPT PHONE/INTERNET	219.01	
895 SCOTT JORDAN	070316-CRA IN	7/03/2016	TXPT TRAVEL EXPENSE	185.46	
	072016-CEL IN	7/01/2016	TXPT CELL ALLOWANCE	50.00	
	TXPT POSTA IN	7/05/2016	TXPT POSTAGE	282.00	
			** CHECK TOTAL **	517.46	
999 SURBER BROTHERS PROPRTIE	JULY 2016 IN	7/07/2016	TXPT OFFICE RENT	300.00	
*** FUND TOTAL ***				1,036.47	
**** TOTAL DUE ****				87,353.81	