

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JULY 25, 2016**

GENERAL FUND

Best Western Sonora Inn	District Ct Other Ct Expenses Invoice#9444/9445	\$	1,218.14	CK# 5208
Law Enforcement System, Inc	Sheriff Office Supplies Invoice#194664	\$	80.00	5209
		TOTAL \$	1,218.14	

SEIZURE FUND

Applied Concepts	Sheriff Radar Invoice#291099	\$	270.83	1365
		TOTAL \$	270.83	

EXHIBIT A

**SUTTON COUNTY COMMISSIONERS COURT
SPECIAL MEETING
BILLS PAID BEFORE COMMISSIONERS' COURT
JULY 25, 2016**

FMFC FUND

Sutton County General	Retirement for June 2016	\$ 4,071.36	CK# 2064
Employee Benefit Fune	Employees Vacation/Sick Days	\$ 14,000.00	2065
		\$ 18,071.36	

GENERAL

Great American Title Co	County Clerk Refund O/P of Recording Fees	\$ 26.00	CK# 5196
Bexar County Sheriff	Dist Clerk Shf Other Counties Cause#5871	\$ 130.00	5197
Midland County Sheriff	Dist Clerk Shf Other Counties Cause#5871	\$ 75.00	5198
Perdue, Brandon, Fiedler, Collins, & Mott, LLP	Dist Clerk Title Search Fee Cause#5871 and 6036	\$ 951.00	5199
Melissa Fuentes	Civic Ctr Security Deposit Refund	\$ 500.00	5200
Gustavo Martinez	Civic Ctr Security Deposit Refund	\$ 100.00	5203
TxTag	Extension FCS Agent Travel Exp Late fee	\$ 1.15	5204
Sutton Co Appellate Court	County Clerk Appellate Fees	\$ 5.00	5205
Victor Garza	Civic Ctr Security Deposit Refund	\$ 500.00	5206
Dora Galvan	Civic Ctr Security Deposit Refund	\$ 500.00	5207
	Total	\$ 2,788.15	

STATE TRUST

OmniBase Svc of Tx LP	JP Omni State Fees Report#OBS16200-1456	\$ 1,218.00	5201
	Total	\$ 1,218.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
119 AMERICAN TIRE DISTRIBUTOR	SO77616479	IN 7/12/2016	SHERIFF VEHICLE MTC	234.72	
134 APPLIED CONCEPTS, INC.	291097	IN 7/01/2016	DPS RADAR	95.83	
	291098	IN 7/01/2016	DPS RADAR	95.83	
			** CHECK TOTAL **	191.66	
136 ANSWERING SERVICE	JULY 2016	IN 7/01/2016	NONDEPT ANSWERING SVC	175.00	
146 ARMANDO AVILA	070916-CTH	IN 7/09/2016	CTH SPRINKLER REPAIR	327.50	
160 BEAR GRAPHICS, INC.	0746416	IN 6/10/2016	TREASURER OFC SUPPLIES	159.88	
167 BEN E KEITH-DFW	16706625	IN 7/08/2016	JAIL FOOD	661.47	
225 BRODART COMPANY	441435	IN 7/07/2016	LIBRARY OPER SUPPLIES	113.40	
257 CENTER POINT PUBLISHING	1384462	IN 7/01/2016	LIBRARY BOOKS	89.88	
269 AT&T MOBILITY	03509218-0	IN 6/28/2016	SHERIFF CELL SERVICE	176.60	
270 THE CITY OF SONORA	01014000-0	IN 6/30/2016	JAIL	654.54	
	02009603-0	IN 6/30/2016	CSCD	118.86	
			** CHECK TOTAL **	773.40	
284 CONCHO VALLEY TRANSIT DIS	06012016-S	IN 7/07/2016	CVTD MO MBRSHP AGREMNT	3,141.33	
310 DECOTY COFFEE COMPANY	121285	IN 7/14/2016	SHERIFF MISC COFFEE	41.00	
313 ORLANDO F. DEHOYOS	57-072016	IN 7/07/2016	CO CT APPT ATTORNEY	1,808.00	
334 GEORGE E SMITH ESTATE	AUGUST 201	IN 7/21/2016	CSCD OFFICE RENT	400.00	
397 EVERETT'S PHARMACY SONORA	557251	IN 7/08/2016	JAIL INMATE MEDS	23.96	
407 PRODUCTIVE BUSINESS MACHI	038844	IN 6/29/2016	TAX ASSESSOR COPIER	2.64	
431 FRONTIER COMMUNICATIONS	2443-06/16	IN 6/19/2016	DPS	118.71	
	3256-06/16	IN 6/19/2016	DISTRICT COURT	39.57	
	5159-06/16	IN 6/19/2016	PARKS/WILDLIFE	39.57	
	5380-06/16	IN 6/19/2016	AUDITOR	79.14	
	5693-07201	IN 7/07/2016	DRIVERS LICENSE	190.07	
	6093-07201	IN 7/07/2016	LIFELINE SR CITIZEN	88.55	
	6151-06/16	IN 6/19/2016	SR CITIZEN LIFELINE	40.04	
			** CHECK TOTAL **	595.65	
437 FMFC FUND	063016-ANN	IN 6/30/2016	ANX VEHICLE/EQUIP FUEL	30.67	
	063016-CEM	IN 6/30/2016	CEM VEHICLE/EQUIP FUEL	82.94	
	063016-CTH	IN 6/30/2016	CTH VEHICLE/EQUIP FUEL	59.40	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010					
	063016-EXT	IN 6/30/2016	EXTENSION AGENT FUEL	200.66	
	063016-PAR	IN 6/30/2016	PARK VEHICLE/EQUIP FUEL	64.80	
	063016-SHF	IN 6/30/2016	SHERIFF VEHICLE FUEL	1,171.37	
	070516-108	IN 7/05/2016	CTH VEHICLE MTC	123.88	
	071216-114	IN 7/12/2016	SHERIFF VEHICLE MTC	42.17	
	071416-108	IN 7/14/2016	SHERIFF VEHICLE MTC	238.29	
	1082390-07	IN 7/07/2016	SHERIFF VEHICLE MTC	42.92	
			** CHECK TOTAL **	2,057.10	
461	GONZALO P RIOS, ATTY AT L	2426 IN 6/09/2016	DIST CT APPT ATTY	3,200.00	
477	GREEN MOUNTAIN ENERGY	1110162017 IN 6/21/2016	OLD JAIL/OLD POL STN	133.22	
		1110162183 IN 6/22/2016	JAIL	1,225.74	
		1480037148 IN 7/12/2016	SINALOA/LOMA ALTA	45.23	
			** CHECK TOTAL **	1,404.19	
478	GREAT AMERICA LEASING COR	19006180 IN 7/01/2016	CSCD COPIER	191.75	
479	FRANK D BROWN	11311 IN 7/12/2016	COUNTY CT APPOINTED ATTY	760.00	
532	ICS	138539 IN 7/14/2016	JAIL OPER SUPPLIES	76.58	
599	LONGHORN OFFICE PRODUCTS	345657-0 IN 6/29/2016	JP OFFICE SUPPLIES	117.29	
		346530-0 IN 7/13/2016	JP OFFICE SUPPLIES	7.98	
			** CHECK TOTAL **	125.27	
640	LILLIAN M. HUDSPETH	190267-BJJ IN 2/20/2016	JAIL INMATE MEDICAL FEES	1,480.87	
		190781 BJJ IN 2/20/2016	JAIL INMATE MEDICAL FEES	146.50	
			** CHECK TOTAL **	1,627.37	
673	MCCREARY VESELKA BRAGG &	128163 IN 7/04/2016	JP DEBT COLLECTION	1,534.01	
		128551 IN 7/12/2016	JP DEBT COLLECTION	1,538.67	
			** CHECK TOTAL **	3,072.68	
700	MAYFIELD PAPER COMPANY	1983733 IN 7/11/2016	CIVIC CTR R/M SUPPLIES	306.71	
		1983735 IN 7/11/2016	JAIL R/M SUPPLIES	31.16	
		1983736 IN 7/11/2016	JAIL R/M SUPPLIES	84.18	
		1983737 IN 7/11/2016	ANNEX R/M SUPPLIES	80.77	
		1983738 IN 7/11/2016	LIB R/M SUPPLIES	11.44	
		1987468 IN 7/18/2016	JAIL R/M SUPPLIES	50.65	
			** CHECK TOTAL **	564.91	
735	NTS COMMUNICATIONS	1070211-07 IN 7/05/2016	COUNTY ATTORNEY	8.68	
		1076779-07 IN 7/05/2016	DRIVERS LICENSE	8.45	
		270643-072 IN 7/05/2016	CSCD	30.36	
			** CHECK TOTAL **	47.49	
744	ANTHONY MUNGIA	6123 IN 7/18/2016	CIV CTR R/M BLDG	604.00	
750	CHARLES PAJESTKA, MD	061416 RG IN 6/14/2016	JAIL INMATE MEDICAL FEES	200.00	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
010	062816-JG	IN 6/28/2016	JAIL INMATE MEDICAL FEES	175.00	
	062916 RG	IN 6/29/2016	JAIL INMATE MEDICAL FEES	125.00	
			** CHECK TOTAL **	500.00	
751 CHARLES MCDONALD	030	IN 7/18/2016	NONDEPT MO TNCC EXP	770.00	
756 PARKER LUMBER	121724	IN 7/12/2016	PARK R/M SUPPLIES	16.25	
	121736	IN 7/12/2016	CEMETERY EQUIP OIL	30.96	
	121772	IN 7/13/2016	LIB R/M SUPPLIES	55.96	
	121845	IN 7/14/2016	JAIL R/M SUPPLIES	27.96	
	121857	IN 7/15/2016	ANNEX R/M SUPPLIES	25.98	
	122027	IN 7/20/2016	JAIL R/M SUPPLIES	18.49	
			** CHECK TOTAL **	175.60	
784 LOWE'S PAY AND SAVE	119100-168	IN 6/16/2016	MISC COFFEE-R/M SUPPLIES	33.35	
	119510-301	IN 6/24/2016	SHERIFF MISC WATER	14.97	
	119560-101	IN 6/23/2016	JAIL FOOD	81.55	
	119560-160	IN 6/09/2016	JAIL FOOD-R/M SUPPLIES	49.08	
	119560-200	IN 6/19/2016	JAIL FOOD	7.38	
	119560-201	IN 6/30/2016	JAIL FOOD-R/M SUPPLIES	100.40	
	119560-300	IN 6/02/2016	JAIL FOOD-MISC MEDS	59.84	
	119560-400	IN 6/16/2016	JAIL FOOD-R/M SUPPLIES	99.71	
	119560-400	IN 6/30/2016	JAIL FOOD	69.08	
	119695-300	IN 6/01/2016	CSCD MISC SUPPLIES	38.61	
			** CHECK TOTAL **	553.97	
822 QUILL CORPORATION	7320336	IN 7/12/2016	SHERIFF OFFICE SUPPLIES	60.17	
878 SAN ANGELO STANDARD TIMES	AD#1169046	IN 7/18/2016	NONDEPT MISC BID NOTICE	320.00	
918 JOHNNY SOLIS	071316-SAN	IN 7/13/2016	ANNEX TRAVEL	61.97	
922 ARNOLD HOSFORD	01	IN 6/16/2016	CIVIC CTR R/M SUPPLIES	99.95	
960 SOUTHWEST TEXAS ELECTRIC	3542001-07	IN 6/30/2016	SHERIFF RADIO TOWER	41.73	
979 STEPHANIE GOODMAN	2484	IN 7/07/2016	DIST CT APPT ATTORNEY	800.00	
989 SUN LIFE FINANCIAL	GEN 082016	IN 7/21/2016	GEN LIFE INS 08/16	597.11	
1032 TEXAS ASSOC OF COUNTIES H	GEN 082016	IN 7/21/2016	GEN HEALTH INS 08/16	38,324.58	
1125 UNIFIRST HOLDINGS L.P.	8390194002	IN 6/23/2016	JAIL R/M SUPPLIES	45.86	
	8390194889	IN 7/07/2016	LIB R/M SUPPLIES	17.97	
	8390194891	IN 7/07/2016	JAIL R/M SUPPLIES	30.22	
	8390195816	IN 7/21/2016	CIVIC CTR R/M SUPPLIES	61.51	
			** CHECK TOTAL **	155.56	
1126 UNIFIRST HOLDING-II	8390195271	IN 7/13/2016	GEN EMPLOYEE UNIFORMS	9.06	

+VENDOR # / NAME		INVOICE	DATE	DESCRIPTION	NET	CHECK #
010		8390195712	IN 7/20/2016	GEN EMPLOYEE UNIFORMS	9.06	
				** CHECK TOTAL **	18.12	
1138	VERIZON WIRELESS	9768551316	IN 7/10/2016	JUDGE INTERNET	37.99	
1178	MAURA WEINGART	061416-POS	IN 6/14/2016	AUDITOR REIMB POSTAGE	.34	
		071216-POS	IN 7/12/2016	AUDITOR REIMB POSTAGE	1.77	
				** CHECK TOTAL **	2.11	
1182	TOTAL OFFICE SOLUTION	EA180984	IN 7/06/2016	AUDITOR OFC SUPPLIES	33.56	
1210	WEST TEXAS FIRE EXTINGUIS	0142272	IN 7/18/2016	JAIL R/M SUPPLIES	79.17	
		0142273	IN 7/18/2016	JAIL R/M SUPPLIES	53.58	
				** CHECK TOTAL **	132.75	
1290	XEROX CORPORATION	502317009	IN 7/07/2016	EXTENSION OFC COPIER LEAS	221.58	
1295	XEROX FINANCIAL SERVICES	570632	IN 7/04/2016	CLERK COPIER LEASE	419.84	
170	*** FUND TOTAL ***				65,974.02	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
015					
170 BENSON REPAIR	9732	IN 6/13/2016	FMFC REPAIRS	61.02	
298 CISCO EQUIPMENT	06249900	IN 7/14/2016	FMFC REPAIRS	332.69	
310 DECOTY COFFEE COMPANY	121265	IN 7/14/2016	FMFC MISC COFFEE/SUPPLIES	17.70	
319 DEVILS RIVER AUTO PARTS	346101	IN 7/11/2016	FMFC REPAIRS	33.49	
	346307	IN 7/14/2016	FMFC REPAIRS	265.49	
			** CHECK TOTAL **	298.98	
330 DOYLE MORGAN INSURANCE	BD#1800559	IN 6/21/2016	FMFC FUEL TAX BOND	100.00	
520 HOLT COMPANY OF TEXAS	PIMN002594	IN 7/13/2016	FMFC REPAIRS	353.60	
	PIMN002595	IN 7/14/2016	FMFC REPAIRS	104.98	
			** CHECK TOTAL **	458.58	
528 INGRAM CONCRETE, L.L.C.	27347051	IN 7/12/2016	FMFC MTRLS FOR RDS/BRDGS	2,490.00	
700 MAYFIELD PAPER COMPANY	1987558	IN 7/18/2016	FMFC R/M SUPPLIES	34.31	
756 PARKER LUMBER	121831	IN 7/14/2016	FMFC R/M SUPPLIES	9.48	
989 SUN LIFE FINANCIAL	FMFC 08201	IN 7/21/2016	FMFC LIFE INS 08/16	85.66	
1032 TEXAS ASSOC OF COUNTIES H	FMFC 08201	IN 7/21/2016	FMFC HEALTH INS 08/16	5,329.80	
1126 UNIFIRST HOLDING-II	8390195271	IN 7/13/2016	FMFC EMPLOYEE UNIFORMS	65.04	
	8390195712	IN 7/20/2016	FMFC EMPLOYEE UNIFORMS	69.49	
			** CHECK TOTAL **	134.53	
391 *** FUND TOTAL ***				9,352.75	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 22, 2016

02:09-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
019					
391 EDOC TECH	16396	IN 7/01/2016	RCDS MGMT EDOC MTC	1,500.00	
989 *** FUND TOTAL ***				1,500.00	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 22, 2016

02:09-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #
050					
989 SUN LIFE FINANCIAL	TXPT 08201 IN	7/21/2016	TXPT LIFE INS 08/16	8.63	
1032 TEXAS ASSOC OF COUNTIES H	TXPT 08201 IN	7/21/2016	TXPT HEALTH INS 08/16	612.48	
333 *** FUND TOTAL ***				621.11	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 22, 2016

02:09-PM

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+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

060					
333 DUWAYNE CASTRO	062216-DEL IN	6/22/2016	LEOSE TRAINING EXPENSE	30.50	
1069 *** FUND TOTAL ***				30.50	

+VENDOR # / NAME	INVOICE	DATE	DESCRIPTION	NET	CHECK #

092					
1069 TEXAS PARKS & WILDLIFE	DKT#2011-0 IN	7/08/2016	PARKS/WILDLIFE EXPENSE	127.50	
	DKT#2015-0 IN	7/08/2016	PARKS/WILDLIFE EXPENSE	170.00	
			** CHECK TOTAL **	297.50	
1032 *** FUND TOTAL ***				297.50	

+(01)Sutton County

A/P COMMISSIONER'S REPORT

JUL 22, 2016

02:09-PM

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+VENDOR # / NAME

INVOICE

DATE

DESCRIPTION

NET

CHECK #

093

1032 TEXAS ASSOC OF COUNTIES H EMPBNFT 08 IN 7/21/2016 EMPBNFT HEALTH 08/16

2,449.92

*** FUND TOTAL ***

2,449.92

**** TOTAL DUE ****

80,225.80