

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
DECEMBER 27, 2016**

<b>SEIZURE FUND</b>			<b>CK#</b>
Devils River News	Jail Project Advertisement Invoice#1458	\$ 130.00	
GlobaFone	Sheriff Cell Service Inv#201612-106	\$ 528.00	
	<b>TOTAL</b>	<b>\$ 658.00</b>	
 <b>BORDER PROSECUTION</b>			
Michael Walker	Travel Expense Reimbursement	\$ 302.61	
	<b>TOTAL</b>	<b>\$ 302.61</b>	

**EXHIBIT A**

**SUTTON COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
BILLS PAID BEFORE COMMISSIONERS' COURT  
DECEMBER 27, 2016**

<b>GENERAL</b>			<b>CK#</b>
Perdue Brandon Fielder Collins & Mott LLP	Co/Dist Clerk Title Search Fee Cause#CV6057/CV5531	<b>\$ 1,650.00</b>	<b>5325</b>
Bexar County Sheriff	Co/Dist Clerk Service Fees Cause #CV6057	<b>\$ 75.00</b>	<b>5326</b>
Dallas County Sheriff	Co/Dist Clerk Service Fees Cause #CV6057	<b>\$ 80.00</b>	<b>5327</b>
Ector County Sheriff	Co/Dist Clerk Service Fees Cause #CV6057	<b>\$ 130.00</b>	<b>5328</b>
Tom Green County Sheriff	Co/Dist Clerk Service Fees Cause #CV6057	<b>\$ 225.00</b>	<b>5329</b>
Travis County Sheriff	Co/Dist Clerk Service Fees Cause #CV6057	<b>\$ 75.00</b>	<b>5330</b>
Sutton County Appellate	Co/Dist Clerk Appellate Fees Week 111416-111816	<b>\$ 18.65</b>	<b>5331</b>
Sutton County Appellate	Co/Dist Clerk Appellate Fees Week 112116-113016	<b>\$ 5.00</b>	<b>5332</b>
Sutton County Appellate	Co/Dist Clerk Appellate Fees Week 120116-120916	<b>\$ 10.00</b>	<b>5333</b>
United States Postal Svc	JP Postage Certified Mail	<b>\$ 25.88</b>	<b>5334</b>
TX A&M Agrilife Extension	Judge/Commissioner Registration Fee	<b>\$ 120.00</b>	<b>5336</b>
TX Dept of Licensing and Regulations	Courthouse Elevator Inspection Decal#048319	<b>\$ 20.00</b>	<b>5338</b>
Sutton County Steakhouse	Nondept Christmas Party Meal	<b>\$ 200.00</b>	<b>5339</b>
Maura Weingart	Nondept Christmas Reimb Party Items	<b>\$ 47.70</b>	<b>5340</b>

**TOTAL \$ 2,294.53**

PACKET: 00170 Regular Payments

VENDOR SET: 01

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : 10 GENERAL CASH

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	CATHERINE HERRERA							
	I-CATHERINE HERRERA	REIMB	R	0/00/0000		91.94CR	000000	
	I-JPCA	MEMBERSHIP DUES FY 2017	R	0/00/0000		60.00CR	000000	
	I-MARK F SHURLEY	APPT ATTY	R	0/00/0000		600.00CR	000000	
	I-OZONA STOCKMAN	LEGAL NOTIC	R	0/00/0000		82.20CR	000000	
	I-TODD SIMONS	DIST CT APPT ATTY	R	0/00/0000		1,688.00CR	000000	
	I-TX PARKS-WILDLIFE	FINES	R	0/00/0000		170.00CR	000000	
	I-UPTON CO SHERIFF	HOUSING	R	0/00/0000		1,125.00CR	000000	3,817.14
1003	AFLAC							
	I-DECEMBER 2016	GENERAL PREMIUM 122016	R	0/00/0000		958.94CR	000000	958.94
1038	NTS COMMUNICATIONS							
	I-1076779-122016	DRIVERS' LICENSE	R	0/00/0000		11.54CR	000000	
	I-270643-122016	CSCD	R	0/00/0000		29.39CR	000000	40.93
1043	AT&T MOBILITY							
	I-03509218-112016	SHERIFF CELL SERVICE	R	0/00/0000		166.60CR	000000	166.60
1049	BEAR GRAPHICS							
	I-0758785	NONDEPT COMPUTER CHECKS	R	0/00/0000		161.27CR	000000	161.27
1050	BEN E KEITH-DFW							
	I-16987584	JAIL FOOD	R	0/00/0000		388.33CR	000000	
	I-17001081	JAIL FOOD	R	0/00/0000		338.09CR	000000	726.42
1054	PARKER LUMBER							
	I-126249	NONDEPT ELECTION POSTAGE	R	0/00/0000		8.95CR	000000	
	I-126268	CTH R/M SUPPLIES	R	0/00/0000		23.92CR	000000	
	I-126294	ANX R/M SUPP-OLD POL STN MTC	R	0/00/0000		36.94CR	000000	
	I-126356	CIVIC CTR R/M SUPPLIES	R	0/00/0000		3.98CR	000000	
	I-126387	CIVIC CTR BLDG MTC	R	0/00/0000		140.00CR	000000	
	I-126595	PARK R/M TRACTOR MOWER	R	0/00/0000		9.99CR	000000	223.78
1080	CENTER POINT PUBLISHING							
	I-1431411	LIBRARY BOOKS	R	0/00/0000		89.88CR	000000	89.88
1083	CHARLES MCDONALD							
	I-035	NONDEPT OSSF PROG MO PYMT 1216	R	0/00/0000		770.00CR	000000	770.00
1085	CHARLES PAJESTKA, MD							
	I-81002-RW	JAIL INMATE MEDICAL FEES	R	0/00/0000		25.00CR	000000	
	I-81002-TS	JAIL INMATE MEDICAL FEES	R	0/00/0000		25.00CR	000000	
	I-99203-RW	JAIL MEDICAL FEES	R	0/00/0000		175.00CR	000000	
	I-99213-TS	JAIL INMATE MEDICAL FEES	R	0/00/0000		125.00CR	000000	350.00

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1090	QUILL CORPORATION							
	I-2550453	LIBRARY OPER SUPPLIES	R	0/00/0000		95.99CR	000000	
	I-2552727	LIBRARY OPER SUPPLIES	R	0/00/0000		30.96CR	000000	126.95
1106	CONCHO VALLEY PEST CONTROL							
	I-2207	JAIL R/M SUPPLIES	R	0/00/0000		42.00CR	000000	42.00
1107	CONCHO VALLEY TRANSIT DISTRICT							
	I-10012016-SUTTON	CVCOG CONTRACT PYMT 102016	R	0/00/0000		3,141.33CR	000000	
	I-11012016-SUTTON	CVCOG CONTRACT PYMT 112016	R	0/00/0000		3,141.33CR	000000	6,282.66
1126	DECOTY COFFEE COMPANY							
	I-0000124718	SHERIFF MISC COFFEE	R	0/00/0000		43.00CR	000000	43.00
1129	DEVILS RIVER AUTO PARTS							
	I-355524	SHERIFF VEHICLE MAINTENANCE	R	0/00/0000		23.38CR	000000	
	I-355964	PARK R/M TRACTOR MOWER	R	0/00/0000		3.38CR	000000	26.76
1136	RECORDED BOOKS LLC							
	I-75447322	LIBRARY BOOKS	R	0/00/0000		143.99CR	000000	
	I-75453735	LIBRARY BOOKS	R	0/00/0000		31.49CR	000000	175.48
1156	EVERETT'S PHARMACY SONORA							
	I-575728	JAIL NIMATE MEDS	R	0/00/0000		19.28CR	000000	
	I-575947	JAIL INMATE MEDS	R	0/00/0000		21.46CR	000000	
	I-575962	JAIL INMATE MEDS	R	0/00/0000		16.24CR	000000	
	I-576411	JAIL INMATE MEDS	R	0/00/0000		31.21CR	000000	
	I-576416	JAIL INMATE MEDS	R	0/00/0000		15.00CR	000000	
	I-576609	JAIL INMATE MEDS	R	0/00/0000		25.95CR	000000	
	I-576618	JIAL INMATE MEDS	R	0/00/0000		14.98CR	000000	
	I-576872	JAIL INMATE MEDS	R	0/00/0000		5.75CR	000000	
	I-577120	JAIL INMATE MEDS	R	0/00/0000		8.19CR	000000	158.06
1161	FMFC FUND							
	I-113016-JAIL	JAIL OPER SUPPLIES	R	0/00/0000		95.19CR	000000	
	I-113016-SG	STONEGARDEN FUEL	R	0/00/0000		106.71CR	000000	
	I-113016-SHF	SHERIFF VEHICLE FUEL	R	0/00/0000		805.78CR	000000	1,007.68
1170	SHAWNTELL MCKILLOP							
	I-2389	DIST CT APPOINTED ATTORNEY	R	0/00/0000		3,460.00CR	000000	3,460.00
1171	FRONTIER COMMUNICATIONS							
	I-5159-112016	PARKS AND WILDLIFE	R	0/00/0000		40.52CR	000000	
	I-5693-122016	DRIVERS' LICENSE	R	0/00/0000		181.03CR	000000	221.55

\*\*\*\* CHECK LISTING \*\*\*\*

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1174	GEORGE E SMITH ESTATE I-01012017	CSCD OFFICE RENT	R	0/00/0000		400.00CR	000000	400.00
1178	GONZALO P RIOS I-2503	DIST CT APPT ATTY	R	0/00/0000		960.00CR	000000	960.00
1180	GREAT AMERICA LEASING CORP I-19791501	CSCD COPIER	R	0/00/0000		165.75CR	000000	165.75
1181	GREEN MOUNTAIN ENERGY I-1110173326840 I-1110174664728	JAIL SINALOA/LOMA ALTA	R R	0/00/0000 0/00/0000		1,165.07CR 373.42CR	000000 000000	1,538.49
1186	SOUTHWEST TEXAS ELECTRIC COOP I-3542001-122016	SHERIFF RADIO TOWER	R	0/00/0000		45.29CR	000000	45.29
1193	STEVE SMITH I-12162016	JUDGE TRAVEL REIMBURSEMENT	R	0/00/0000		98.90CR	000000	98.90
1212	JARVIS A WRIGHT, PH.D. I-2016147	DIST CT EXPERT WITNESS	R	0/00/0000		1,000.00CR	000000	1,000.00
1215	SUTTON COUNTY STEAKHOUSE I-49822	DISTRICT CT JURY EXPENSE	R	0/00/0000		71.76CR	000000	71.76
1217	JESSICA STAPPER I-121516-AUSTIN	EXTENSION FCS TRAVEL	R	0/00/0000		106.28CR	000000	106.28
1227	TEXAS POLITICAL SUBDIVISION I-5824	NONDEPT AUTO INSURANCE	R	0/00/0000		466.00CR	000000	466.00
1233	THE CITY OF SONORA I-01005000-112016 I-01014000-112016 I-01015001-112016 I-01016000-112016 I-02009603-112016	COURTHOUSE JAIL OLD POL STN/OLD JAIL ANNEX CSCD	R R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000 0/00/0000		180.60CR 719.79CR 100.75CR 144.46CR 123.88CR	000000 000000 000000 000000 000000	1,269.48
1240	K& J CONTROL, INC I-98853	CIVIC CTR R/M SUPPLIES	R	0/00/0000		90.00CR	000000	90.00
1256	TOTAL OFFICE SOLUTION I-EA190415 I-EA191566 I-EA191742 I-EA192306	CSCD OFFICE SUPPLIES JUDGE OFFICE SUPPLIES CSCD COPIER AUDITOR OFC SUPPLIES	R R R R	0/00/0000 0/00/0000 0/00/0000 0/00/0000		54.84CR 23.18CR 24.64CR 33.26CR	000000 000000 000000 000000	135.92

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VENDOR SET: 01

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BANK : 10 GENERAL CASH

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1263	LILLIAN M HUDSPETH							
	I-195501 ER	JAIL INMATE MEDICAL FEES	R	0/00/0000		431.60CR	000000	
	I-195687 AMB	JAIL INMATE MEDICAL FEES	R	0/00/0000		533.44CR	000000	
	I-196224 PHYS	JAIL INMATE MEDICAL FEES	R	0/00/0000		105.00CR	000000	
	I-197125 ER	JAIL INMATE MEDICAL FEES	R	0/00/0000		1,335.40CR	000000	
	I-197221 AMB	JAIL INMATE MEDICAL FEES	R	0/00/0000		565.00CR	000000	
	I-197285 ER	JAIL INMATE MEDICAL FEES	R	0/00/0000		1,016.54CR	000000	
	I-197311 PHYS	JAIL INMATE MEDICAL FEES	R	0/00/0000		146.50CR	000000	4,133.48
1264	U.S. POSTAL SERVICE							
	I-122016-#165	JP POST OFC BOX RENT	R	0/00/0000		48.00CR	000000	
	I-122016-TREAS	TREASURER POSTAGE	R	0/00/0000		141.00CR	000000	189.00
1265	LONGHORN OFFICE PRODUCTS							
	I-356621-0	TREAS OFFICE SUPPLIES	R	0/00/0000		34.66CR	000000	34.66
1266	UNIFIRS HOLDING-II							
	I-8390205046-GEN	CTH EMPLOYEE UNIFORMS	R	0/00/0000		8.89CR	000000	
	I-8390205477-GEN	GEN EMPLOYEE UNIFORMS	R	0/00/0000		8.89CR	000000	17.78
1267	UNIFIRST HOLDINGS LP							
	I-8390203762	JAIL R/M SUPPLIES	R	0/00/0000		47.19CR	000000	
	I-8390204677	CTH R/M SUPPLIES	R	0/00/0000		59.11CR	000000	
	I-8390204678	LIBRARY R/M SUPPLIES	R	0/00/0000		18.51CR	000000	
	I-8390204680	JAIL R/M SUPPLIES	R	0/00/0000		30.67CR	000000	
	I-8390204681	JAIL R/M SUPPLIES	R	0/00/0000		47.90CR	000000	
	I-8390204682	ANNEX R/M SUPPLIES	R	0/00/0000		14.52CR	000000	
	I-8390205563	LIBRARY R/M SUPPLIES	R	0/00/0000		17.97CR	000000	
	I-8390205564	CIVIC CTR R/M SUPPLIES	R	0/00/0000		65.51CR	000000	301.38
1274	VERIZON WIRELESS							
	I-9776859326	JUDGE INTERNET	R	0/00/0000		37.99CR	000000	37.99
1282	MAYFIELD PAPER COMPANY							
	I-2065564	CIVIC CTR R/M SUPPLIES	R	0/00/0000		179.59CR	000000	
	I-2069387	CIVIC CTR R/M SUPPLIES	R	0/00/0000		163.54CR	000000	
	I-2069438	JAIL R/M SUPPLIES	R	0/00/0000		48.97CR	000000	392.10
1284	MCCREARY VESELKA BRAGG & ALLEN							
	I-136816	JP DEBT COLLECTION	R	0/00/0000		1,741.11CR	000000	
	I-137199	JP DEBT COLLECTION	R	0/00/0000		1,545.87CR	000000	3,286.98

PACKET: 00170 Regular Payments

VENDOR SET: 01

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : 10 GENERAL CASH

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1289	WEST TEXAS FIRE EXTINGUISHERS							
	I-0148596	JAIL R/M SUPPLIES	R	0/00/0000		45.29CR	000000	
	I-0148598	ANNEX R/M SUPPLIES	R	0/00/0000		76.62CR	000000	
	I-0149164	LIBRARY R/M SUPPLIES	R	0/00/0000		30.52CR	000000	
	I-0149166	JAIL R/M SUPPLIES	R	0/00/0000		63.29CR	000000	
	I-0149169	JAIL R/M SUPPLIES	R	0/00/0000		130.35CR	000000	
	I-0149179	JAIL R/M SUPPLIES	R	0/00/0000		31.10CR	000000	377.17
1295	XEROX CORPORATION							
	I-502489234	EXTENSION COPIER	R	0/00/0000		221.58CR	000000	221.58
1296	XEROX FINANCIAL SERVICES							
	I-687258	TAX ASSESSOR COPIER	R	0/00/0000		152.57CR	000000	152.57
1308	DEVILS RIVER NEWS							
	I-1458-JAIL	JAIL ADV WANT ADS	R	0/00/0000		242.50CR	000000	
	I-1458-TAXES	NONDEPT OTHER PROPERTY TAX ADV	R	0/00/0000		360.00CR	000000	602.50
1316	LOWES PAY AND SAVE							
	I-119510-10221	DIST CT JURY EXPENSE	R	0/00/0000		13.24CR	000000	
	I-119510-20158	DIST CT JURY EXPENSE	R	0/00/0000		12.61CR	000000	
	I-119510-30054	DIST CT JURY EXPENSE	R	0/00/0000		4.99CR	000000	
	I-119510-30211	DIST CT JURY EXPENSE	R	0/00/0000		21.96CR	000000	
	I-119560-10060	JAIL INMATED MISC MEDS	R	0/00/0000		10.78CR	000000	
	I-119560-10084	JAIL INMATE MISC MEDS	R	0/00/0000		18.98CR	000000	
	I-119560-10087	JAIL R/M SUPPLIES-FOOD	R	0/00/0000		40.01CR	000000	
	I-119560-10104	JAIL R/M SUPPLIES-FOOD	R	0/00/0000		165.20CR	000000	
	I-119560-10161	JAIL FOOD	R	0/00/0000		23.94CR	000000	
	I-119560-10257	JAIL R/M SUPPLIES-FOOD	R	0/00/0000		34.08CR	000000	
	I-119560-20058	JAIL MISC MEDS	R	0/00/0000		27.92CR	000000	
	I-119560-30057	JAIL FOOD	R	0/00/0000		34.68CR	000000	
	I-119560-40002	JAIL R/M SUPPLIES-FOOD	R	0/00/0000		90.32CR	000000	
	I-119560-40027	JAIL FOOD	R	0/00/0000		127.40CR	000000	
	I-119560-40118	JAIL FOOD	R	0/00/0000		9.12CR	000000	
	I-119695-10147	CSCD MISC SUPPLIES	R	0/00/0000		46.89CR	000000	682.12
1342	MIDAMERICA BOOKS							
	I-389324	LIBRARY BOOKS	R	0/00/0000		208.45CR	000000	
	I-397630	LIBRARY BOOKS	R	0/00/0000		223.74CR	000000	432.19

\* \* T O T A L S \* \*

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	47	0.00	36,058.47	36,058.47
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	47	0.00	36,058.47	36,058.47

PACKET: 00171 Regular Payments

VENDOR SET: 01

\*\*\*\* CHECK LISTING \*\*\*\*

BANK : 15 ROAD & BRIDGE - FMFC

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1003	AFLAC I-FMFC 122016	FMFC PREMIUM 122016	R	0/00/0000		56.90CR	000000	56.90
1005	AIRGAS-USA LLC I-9941230307	FMFC OPERATING SUPPLIES	R	0/00/0000		162.77CR	000000	162.77
1022	AMERICAN SALES & SERVICE I-49407	FMFC REPAIRS	R	0/00/0000		209.39CR	000000	209.39
1054	PARKER LUMBER I-126228 I-126234 I-126245 I-126277 I-126286 I-126434	FMFC OIL FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES FMFC R/M SUPPLIES	R	0/00/0000		24.98CR 8.99CR 13.98CR 17.16CR 7.58CR 15.98CR	000000 000000 000000 000000 000000 000000	88.67
1129	DEVILS RIVER AUTO PARTS I-355001 I-355179 I-355366 I-355587	FMFC REPAIR PARTS FMFC REPAIR PARTS FMFC REPAIR PARTS FMFC REPAIR PARTS	R	0/00/0000		126.57CR 31.18CR 62.11CR 23.49CR	000000 000000 000000 000000	243.35
1141	REGAL OIL INC I-10262	FMFC FUEL	R	0/00/0000		1,597.92CR	000000	1,597.92
1266	UNIFIRS HOLDING-II I-8390205046-FMFC I-8390205477-FMFC	FMFC EMPLOYEE UNIFORMS FMFC EMPLOYEE UNIFORMS	R	0/00/0000		22.25CR 22.25CR	000000 000000	44.50

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	7	0.00	2,403.50	2,403.50
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	7	0.00	2,403.50	2,403.50