Sutton County Commissioners Court

REGULAR MEETING

Monday, January 13, 2025 at 9:30 a.m.

Sutton County Annex Meeting Room, 300 E. Oak, Sonora TX 76950

Joseph Harris	Lee Bloodworth	Bob Brockman	David Blesing	Harold Martinez
County Judge	*Commissioner*	*Commissioner*	*Commissioner*	*Commissioner*
	Precinct 1	*Precinct 2*	*Precinct 3*	*Precinct 4*

Members of the public may give comment before the Commissioners Court on any item on this agenda. Please note that members of the public may not communicate to the court about any other subject not specifically mentioned on this agenda.
Members of the Commissioners Court cannot discuss, deliberate, or act on any item or topic not scheduled on this agenda in accordance with existing law.

BUSINESS

1 Determination of quorum and call to order
2 Invocation and Pledges
3 Public Comment

AGENDA

Receive reports of the following:

4 Auditor – Maura Weingart
5 EMS Financial Report
6 Justice of the Peace – Tammy Jo Liska
7 Jailer and Sheriff – DuWayne Castro
8 Road and Bridge – Superintendent Robert Hughes
9 Library Report – Deborah Brown
10 Extension Office – Pascual Hernandez
11 Sutton County Emergency Management Report-Art Fuentes
12 County Attorney – Dawn B. Cahill
13 County and District Clerk – Pam Thorp
14 County Commissioners
Lee Bloodworth, precinct 1
Bob Brockman, precinct 2
David Blesing, precinct 3
Harold Martinez, precinct 4
15 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

16 Accounts Payable-Maura Weingart
17 2024 Racial Profiling Report-DuWayne Castro
18 Approve quote for new outside light fixtures at the courthouse-Joseph Harris
19 Discussion and action on county/department head credit cards-Joseph Harris

EXECUTIVE SESSION

Note 1	**Texas Government code 551.071, Consultation with Attorney**
Note 2	**Texas Government code 551.072, Real Property**
Note 3	**Texas Government code 551.074, Personnel Matters**
Note 4	**Texas Government code 551.076, Security**
Note 5	**Texas Government code 551.087, Economic Development Negotiations**
Note 6	**Texas Government code 551.089, IT Security**

The County Commissioners Court of Sutton County reserves the right to adjourn into executive sessions at any time during this meeting to discuss any of the matters listed below. The Court may also consider any other matter posted on the agenda if there are issues that require consideration in Executive Session and the court announces that the item will be considered during Executive Session.

RECONVENE

20 Adjournment

Joseph Harris

JOSEPH HARRIS, County Judge

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **10th day of January 2025.**

Pam Thorp by V. Holmes

PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

JANUARY 13, 2025

GENERAL-

AFLAC	EMPLOYEE ADDITIONAL INSURANCE	$2,151.23	CK 30937
NATIONWIDE-	EMPLOYEE RETIREMENT	$1,060.00	CK 30938
MASA-	EMPLOYEE MEDICAL TRANSPORTATION COVERAGE	$548.00	CK 30939
NEW YORK LIFE-	EMPLOYEE ADDITIONAL INSURANCE	$4,676.54	CK 30940
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	$77,218.74	CK 30942
PRINCIPAL LIFE-	EMPLOYEE LIFE INSURANCE	$1,060.42	CK 30943
AMERITAS-	EMPLOYEE VISION INSURANCE	$869.48	CK 30944
APPRAISAL DISTRICT-	QUARTERLY PAYMENT	$49,279.08	CK 30945
SONORA BANK-	GRAND JURY 1/10/2025	$1,000.00	CK 30946
CHASE-	(EXT. OFFC.)- DECEMBER STATEMENT	$143.30	CK 30947
MASTERCARD-	(SHF OFFC/JAIL)- DECEMBER STATEMENT	$1,927.25	CK 30949

TOTAL-$138,637.43

PACKET: 04482 1/13/25- GEN/FMFC A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1005 AIRGAS-USA LLC						
I-9156256817 12/05/2024	10	FMFC- WIRE & GLOVES DUE: 1/13/2025 DISC: 1/13/2025 FMFC- WIRE & GLOVES	145.63	1099: N 15 5-611-3300	OPERATING SUPPLIES	145.63
		=== VENDOR TOTALS ===	145.63			
01-1032 ANGELO BOLT & INDUSTRIAL SUPPL						
I-717074 1/06/2025	10	FMFC- MISC SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 FMFC- MISC SUPPLIES	333.38	1099: N 15 5-611-3300	OPERATING SUPPLIES	333.38
		=== VENDOR TOTALS ===	333.38			
01-1719 ANNETTE ESTRADA						
I-202501102114 12/21/2024	10	CIV CTR- LNGFRD LIGHTS REIMB DUE: 1/13/2025 DISC: 1/13/2025 CIV CTR- LNGFRD LIGHTS REIMB	69.24	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	69.24
		=== VENDOR TOTALS ===	69.24			
01-1037 APPLIED CONCEPTS, INC						
I-450253 1/02/2025	10	SHF OFFC- RADAR EXP DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- RADAR EXP	171.39	1099: N 10 5-560-4220	RADAR	171.39
I-450254 1/02/2025	10	SHF OFFC- RADAR EXP DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- RADAR EXP	105.21	1099: N 10 5-560-4220	RADAR	105.21
		=== VENDOR TOTALS ===	276.60			
01-1043 AT&T MOBILITY						
I-288084553X12092024 12/01/2024	10	SHF OFFC- NOV SVCS DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- NOV SVCS	773.74	1099: N 10 5-560-4200	COMMUNICATION	773.74
I-295434365X12092024 12/01/2024	10	JP- NOV SVCS DUE: 1/13/2025 DISC: 1/13/2025 JP- NOV SVCS	44.08	1099: N 10 5-455-4200	COMMUNICATION	44.08
I-306254646X12092024 12/01/2024	10	ADULT PROB- NOV SVCS DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- NOV SVCS	54.35	1099: N 10 5-570-4200	COMMUNICATION	54.35
		=== VENDOR TOTALS ===	872.17			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1412 ATLAS ELECTRIC LLC						
I-10168		SHF OFFC- RADIO TWR GENERATOR	5,575.00			
12/13/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		SHF OFFC- RADIO TWR GENERATOR		10 5-560-4868	EMERGENCY COMMUNICATION	5,575.00
		=== VENDOR TOTALS ===	5,575.00			
01-1492 AUTOMATIC FIRE PROTECTION, INC						
I-81001224		LIBRARY- MTHLY SVC	50.00			
12/26/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: Y		
		LIBRARY- MTHLY SVC		10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
		=== VENDOR TOTALS ===	50.00			
01-1048 BAKER & TAYLOR, INC.						
I-5019265767		LIBRARY- BOOKS	132.97			
12/19/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		LIBRARY- BOOKS		10 5-650-5900	BOOKS	132.97
		=== VENDOR TOTALS ===	132.97			
01-1050 BEN E KEITH-DFW						
I-13211887		JAIL- DETERGENT/FOOD	705.48			
12/20/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JAIL- DETERGENT/FOOD		10 5-512-3300	OPERATING SUPPLIES	96.56
		JAIL- DETERGENT/FOOD		10 5-512-3910	FOOD & KITCHEN SUPPLIES	608.92
		=== VENDOR TOTALS ===	705.48			
01-1067 BREWER REFRIGERATION						
I-365865		JAIL- ICE MACHINE REPAIR	170.40			
12/12/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JAIL- ICE MACHINE REPAIR		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	170.40
I-365897		JAIL- MTHLY RENTAL	93.00			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JAIL- MTHLY RENTAL		10 5-512-4573	ICE MACHINE RENTAL	93.00
		=== VENDOR TOTALS ===	263.40			

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01-1083 CHARLES MCDONALD						
I-137-JAN 1/01/2025	10	NON DEPT- OSSF PRGRM JAN DUE: 1/13/2025 DISC: 1/13/2025 NON DEPT- OSSF PRGRM JAN	770.00	1099: Y 10 5-409-4439	OSSF INSPECTION PERMIT E	770.00
		=== VENDOR TOTALS ===	770.00			
01-1107 CONCHO VALLEY TRANSIT DISTRICT						
I-JANUARY 2025 1/06/2025	10	TRANS VAN- JAN 2025 SVC DUE: 1/13/2025 DISC: 1/13/2025 TRANS VAN- JAN 2025 SVC	3,141.33	1099: N 10 5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33
		=== VENDOR TOTALS ===	3,141.33			
01-1687 CTWP						
I-38118527 12/16/2024	10	LIBRARY- 11/9-12/8 SVC DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- 11/9-12/8 SVC	279.07	1099: N 10 5-650-4560	COPIER / MAINT	279.07
		=== VENDOR TOTALS ===	279.07			
01-1419 DEBORAH BROWN						
I-202501102096 12/04/2024	10	LIBRARY- POSTAGE REIMB DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- POSTAGE REIMB	9.51	1099: N 10 5-650-3150	POSTAGE	9.51
I-202501102097 11/05/2024	10	LIBRARY- POSTAGE REIMB DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- POSTAGE REIMB	13.91	1099: N 10 5-650-3150	POSTAGE	13.91
I-202501102098 11/15/2024	10	LIBRARY- POSTAGE REIMB DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- POSTAGE REIMB	14.62	1099: N 10 5-650-3150	POSTAGE	14.62
		=== VENDOR TOTALS ===	38.04			
01-1129 DEVILS RIVER AUTO PARTS						
I-15338-142163 11/06/2024	10	FMFC- CONNECTORS/CONDUIT DUE: 1/13/2025 DISC: 1/13/2025 FMFC- CONNECTORS/CONDUIT	41.72	1099: N 15 5-611-3300	OPERATING SUPPLIES	41.72
I-15338-144100 12/19/2024	10	FMFC- REPAIR PARTS DUE: 1/13/2025 DISC: 1/13/2025 FMFC- REPAIR PARTS	16.00	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	16.00

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01-1129		DEVILS RIVER AUTO PARTS (** CONTINUED **)				
I-15338-144105 12/19/2024	10	FMFC- HYD FITTING DUE: 1/13/2025 DISC: 1/13/2025 FMFC- HYD FITTING	9.72	1099: N 15 5-611-3500	REP & MAINT SUPPLIES	9.72
I-15338-144617 1/02/2025	10	FMFC- HEADLIGHT DUE: 1/13/2025 DISC: 1/13/2025 FMFC- HEADLIGHT	17.09	1099: N 15 5-611-3300	OPERATING SUPPLIES	17.09
I-15338-144748 1/06/2025	10	PARK- ANTI-FREEZE DUE: 1/13/2025 DISC: 1/13/2025 PARK- ANTI-FREEZE	73.20	1099: N 10 5-660-3500	REPAIR & MAINT SUPPLIES	73.20
		=== VENDOR TOTALS ===	157.73			
01-1133		DOYLE MORGAN INSURANCE				
I-300666 11/14/2024	10	NON DEPT- ADULT PROB BOND DUE: 1/13/2025 DISC: 1/13/2025 NON DEPT- ADULT PROB BOND	87.50	1099: N 10 5-409-4440	OFFICIALS bONDS & INSURA	87.50
		=== VENDOR TOTALS ===	87.50			
01-1		ONE TIME VENDOR				
I-202501102107 1/02/2025	10	EDWIN ANDERSON: DUE: 1/13/2025 DISC: 1/13/2025 EDWIN ANDERSON:	120.50	1099: N 10 5-450-4855	RESTITUTION REFUND	120.50
		=== VENDOR TOTALS ===	120.50			
01-1465		GALLS , LLC.				
I-029859282 12/07/2024	10	SHF OFFC- B.L. FLEECE/EMBLEM DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- B.L. FLEECE/EMBLEM	183.97	1099: N 10 5-560-3400	CLOTHING ALLOWANCE	183.97
I-029909554 12/12/2024	10	SHF OFFC- B.L. 3 PANTS DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- B.L. 3 PANTS	314.97	1099: N 10 5-560-3400	CLOTHING ALLOWANCE	314.97
I-029909597 12/12/2024	10	SHF OFFC- B.L. EMBLEMS DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- B.L. EMBLEMS	13.98	1099: N 10 5-560-3400	CLOTHING ALLOWANCE	13.98
I-029935242 12/16/2024	10	SHF OFFC- CLOTHING/LTHRMAN DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- M.G. CLOTHING SHF OFFC- LEATHERMAN	289.79	1099: N 10 5-560-3400 10 5-560-4810	CLOTHING ALLOWANCE MISCELLANEOUS	180.34 109.45
		=== VENDOR TOTALS ===	802.71			

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01-1178 GONZALO P RIOS						
I-02735 12/20/2024	10	DIST CRT- CRT APPTD ATTNY DUE: 1/13/2025 DISC: 1/13/2025 DIST CRT- CRT APPTD ATTNY	1,485.00	1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	1,485.00
		=== VENDOR TOTALS ===	1,485.00			
01-1385 GOVERNMENT FORMS & SUPPLIES						
I-0351522 12/17/2024	10	JP- COURTESY LETTERS DUE: 1/13/2025 DISC: 1/13/2025 JP- COURTESY LETTERS	1,239.93	1099: N 10 5-455-3100	OFFICE SUPPLIES	1,239.93
		=== VENDOR TOTALS ===	1,239.93			
01-1180 GREAT AMERICA LEASING CORP						
I-37885215 11/13/2024	10	ADULT PROB- COPIER AGRMNT DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- COPIER AGRMNT	204.41	1099: N 10 5-570-4560	COPIER / MAINT	204.41
I-38107785 12/16/2024	10	ADULT PROB- CCPIER AGRMNT DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- COPIER AGRMNT	204.41	1099: N 10 5-570-4560	COPIER / MAINT	204.41
I-38127569 12/17/2024	10	SHF OFFC- COPIER AGRMNT DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- COPIER AGRMNT	227.20	1099: N 10 5-560-4560	COPIER / MAINT	227.20
I-38215337 12/31/2024	10	DIST ATTNY- COPIER AGRMNT DUE: 1/13/2025 DISC: 1/13/2025 DIST ATTNY- COPIER AGRMNT	346.81	1099: N 10 5-465-3100	OFFICE SUPPLIES	346.81
		=== VENDOR TOTALS ===	982.83			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202501092082 1/01/2025	10	PRKS/WLDLFE- JAN SVC DUE: 1/13/2025 DISC: 1/13/2025 PRKS/WLDLFE- JAN SVC	40.20	1099: N 10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
I-202501092083 1/01/2025	10	ADULT PROB- JAN SVC DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- JAN SVC	145.45	1099: N 10 5-570-4200	COMMUNICATION	145.45
I-202501092084 1/01/2025	10	CO JUDGE- JAN SVC DUE: 1/13/2025 DISC: 1/13/2025 CO JUDGE- JAN SVC	245.40	1099: N 10 5-400-4200	COMMUNICATION	245.40

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01-1440 HCTC		(HILL COUNTRY TELECOMMUN(** CONTINUED **)				
I-202501092085		EXT OFFC- AG/HOME EC JAN SVC	94.88			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		EXT OFFC- AG PHONE		10 5-665-4200	AGRICULTURE TELEPHONE	48.24
		EXT OFFC- HOME EC PHONE		10 5-665-4201	HOME ECONOMICS TELEPHONE	46.64
I-202501092086		JP- JAN SVC	145.45			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JP- JAN SVC		10 5-455-4200	COMMUNICATION	145.45
I-202501102101		AUD/TREAS/NON DEPT- JAN SVC	791.08			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		NON DEPT- PANIC BUTTONS		10 5-409-4200	COMMUNICATION	534.28
		AUDITOR- JAN SVC		10 5-495-4200	COMMUNICATION	172.06
		TREAS- JAN SVC		10 5-497-4200	COMMUNICATION	84.74
I-202501102102		FMFC- JAN SVC	142.15			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		FMFC- JAN SVC		15 5-611-4200	COMMUNICATION	142.15
I-202501102104		CO/DIST CLRK- JAN SVC	78.95			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		CO/DIST CLRK- JAN SVC		10 5-450-4200	COMMUNICATION	78.95
I-202501102110		TAX ASSES- JAN SVC	122.53			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		TAX ASSES- JAN SVC		10 5-499-4200	COMMUNICATION	122.53
I-202501102111		LIBRARY- JAN SVC	200.49			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		LIBRARY- JAN SVC		10 5-650-4200	COMMUNICATION	200.49
I-202501102112		SHF OFFC- JAN SVC	337.68			
1/01/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		SHF OFFC- JAN SVC		10 5-560-4200	COMMUNICATION	337.68
		=== VENDOR TOTALS ===	2,344.26			
01-1192		HERNANDEZ & ASSOC LAW FIRM				
I-24-218-DCCR-00014		DIST CRT- CRT APPTD ATTNY	873.00			
12/26/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: Y		
		DIST CRT- CRT APPTD ATTNY		10 5-435-4040	COURT APPOINTED ATTORNEY	873.00
		=== VENDOR TOTALS ===	873.00			

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01-1432 INDIGENT HEALTHCARE SOLUTIONS,						
I-78963 12/01/2024	10	NON DEPT- JAN 2025 SVC DUE: 1/13/2025 DISC: 1/13/2025 NON DEPT- JAN 2025 SVC	1,059.00	1099: N 10 5-512-4220	IHS SOFTWARE	1,059.00
		=== VENDOR TOTALS ===	1,059.00			
01-1219 JET SPECIALTY, INC						
I-2784376 12/17/2024	10	FMFC- OPER/SAFETY SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 FMFC- LOCKS,SAW,TOOL BAG FMFC- FACESHIELDS	394.89	1099: N 15 5-611-3300 15 5-611-4921	OPERATING SUPPLIES SAFETY WORK EQUIPMT/SUPP	355.93 38.96
I-2784465 12/17/2024	10	CO PARK/FMFC- SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 FMFC- SUPPLIES PARK- SAFETY RED PAINT	187.96	1099: N 15 5-611-3300 10 5-660-3500	OPERATING SUPPLIES REPAIR & MAINT SUPPLIES	81.58 106.38
		=== VENDOR TOTALS ===	582.85			
01-1 ONE TIME VENDOR						
I-2024-163816 1/02/2025	10	JOSE HIGAREDA: JP-FINE OVRPMT DUE: 1/13/2025 DISC: 1/13/2025 JOSE HIGAREDA: JP-FINE OVRPMT	144.00	1099: N 10 5-455-4484	REIMBURSEMENT FOR FEES	144.00
		=== VENDOR TOTALS ===	144.00			
01-1240 K& J CONTROL, INC						
I-160192 1/02/2025	10	JAIL- MTHLY SVC DUE: 1/13/2025 DISC: 1/13/2025 JAIL- MTHLY SVC	70.00	1099: N 10 5-512-3500	REPAIR & MAINTEN SUPPLIE	70.00
I-160202 1/07/2025	10	LIBRARY- MTHLY SVC DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- MTHLY SVC	55.00	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	55.00
		=== VENDOR TOTALS ===	125.00			
01-1378 KATHY MARSHALL						
I-202501092078 12/20/2024	10	TAX ASSES- CONF REG REIMB DUE: 1/13/2025 DISC: 1/13/2025 TAX ASSES- CONF REG REIMB	230.00	1099: N 10 5-499-4800	DUES & CONVENTIONS	230.00
		=== VENDOR TOTALS ===	230.00			

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01-1255 LAURIE ENGLISH						
I-202501092088		DST ATTNY- REIMB FOR SUPPLIES	520.78			
12/23/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		DST ATTNY- NEW BATTERY REIMB		10 5-465-4600	VEHICLE MAINTENANCE	155.47
		DIST ATTNY- NEW SHREDDER		10 5-465-3100	OFFICE SUPPLIES	365.31
		=== VENDOR TOTALS ===	520.78			
01-1265 LONGHORN OFFICE PRODUCTS						
I-536227		JP- 4 DESK CALENDERS	77.40			
12/04/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JP- 4 DESK CALENDERS		10 5-455-3100	OFFICE SUPPLIES	77.40
I-536227-1		JP- DESK CALENDAR	23.77			
12/05/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JP- DESK CALENDAR		10 5-455-3100	OFFICE SUPPLIES	23.77
I-537246		AUD- CALENDARS/REFILL INK	107.52			
12/18/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		DIST JUDGE- DESK CALENDAR		10 5-435-3100	OFFICE SUPPLIES	25.10
		AUD- DESK CALENDAR/INK REFILL		10 5-495-3100	OFFICE SUPPLIES	82.42
I-537247		TAX ASSES- PAPER/BATTERIES	105.24			
12/18/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		TAX ASSES- PAPER/BATTERIES		10 5-499-3100	OFFICE SUPPLIES	105.24
		=== VENDOR TOTALS ===	313.93			
01-1316 LOWES PAY AND SAVE						
I-202501092087		ANNEX- COFFEE	15.49			
12/26/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		ANNEX- COFFEE		10 5-511-3900	MISCELLANEOUS SUPPLIES	15.49
I-202501102113		JAIL- FOOD	199.80			
12/31/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		JAIL- FOOD		10 5-512-3910	FOOD & KITCHEN SUPPLIES	199.80
		=== VENDOR TOTALS ===	215.29			
01-1 ONE TIME VENDOR						
I-2024-163756		MAURICIO MARTINEZ:	50.00			
1/02/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		MAURICIO MARTINEZ:		10 5-455-4484	REIMBURSEMENT FOR FEES	50.00
		=== VENDOR TOTALS ===	50.00			

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01-1284 MCCREARY VESELKA BRAGG & ALLEN						
I-296490/491/492 12/13/2024	10	JP- SEPT/OCT 2024 SVCS DUE: 1/13/2025 DISC: 1/13/2025 JP- SEPT/OCT 2024 SVCS	25,946.59	1099: N 10 5-455-4900	DEBT COLLECTION FEES	25,946.59
I-296493/296494 12/13/2024	10	JP- NOV 2024 SVCS DUE: 1/13/2025 DISC: 1/13/2025 JP- NOV 2024 SVCS	11,336.30	1099: N 10 5-455-4900	DEBT COLLECTION FEES	11,336.30
		=== VENDOR TOTALS ===	37,282.89			
01-1369 MIDEI, DR BRIAN						
I-202501102108 12/03/2024	10	JAIL- INMATE DENTAL SVC DUE: 1/13/2025 DISC: 1/13/2025 JAIL- INMATE DENTAL SVC	100.02	1099: N 10 5-512-4820	MEDICAL FEES	100.02
		=== VENDOR TOTALS ===	100.02			
01-1028 NINA M HARRIS						
I-202501092089 12/18/2024	10	JAIL- MILEAGE REIMB DUE: 1/13/2025 DISC: 1/13/2025 JAIL- MILEAGE REIMB	88.04	1099: N 10 5-512-4815	JAILERS SCHOOL	88.04
I-202501092090 12/21/2024	10	JAIL- MILEAGE REIMB DUE: 1/13/2025 DISC: 1/13/2025 JAIL- MILEAGE REIMB	88.04	1099: N 10 5-512-4815	JAILERS SCHOOL	88.04
		=== VENDOR TOTALS ===	176.08			
01-1354 OMNIBASE SERVICES OF TEXAS LP						
I-2024 4TH QRTR 1/02/2025	10	ST TRST- 4TH QRTR ACTIVITY DUE: 1/13/2025 DISC: 1/13/2025 ST TRST- 4TH QRTR ACTIVITY	2,034.00	1099: N 92 5-466-5250	OMNI-TX DPS	2,034.00
		=== VENDOR TOTALS ===	2,034.00			
01-1675 ONSOLVE LLC						
I-15330292 12/16/2024	10	SHF OFFC- EMERGENCY ALERTS DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- EMERGENCY ALERTS	2,830.87	1099: N 10 5-560-4872	CODE RED	2,830.87
		=== VENDOR TOTALS ===	2,830.87			

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01-1618 ORIENTAL TRADING						
I-73502022501 12/05/2024	10	LIBRARY- VOTIVE HOLDERS DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- VOTIVE HOLDERS	39.96	1099: N 10 4-650-1140	DONATIONS / CONTRIBUTION	39.96
		=== VENDOR TOTALS ===	39.96			
01-1674 OVERDRIVE INC						
I-H-0110928 1/01/2025	10	LIBRARY- 2025 MAINT FEE DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- 2025 MAINT FEE	1,500.00	1099: N 10 5-650-5900	BOOKS	1,500.00
		=== VENDOR TOTALS ===	1,500.00			
01-1054 PARKER LUMBER						
I-6523320 12/09/2024	10	CTHSE- PAINT & BRUSHES DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- PAINT & BRUSHES	21.78	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	21.78
I-6524815 12/10/2024	10	CTHSE- LED BULB/PAINT BRUSH DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- LED BULB/PAINT BRUSH	36.76	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	36.76
I-6524980 12/10/2024	10	CTHSE- ANGLE STOP DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- ANGLE STOP	8.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	8.99
I-6526402 12/10/2024	10	CTHSE- FAUCET COVERS DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- FAUCET COVERS	15.96	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	15.96
I-6529102 12/11/2024	10	CTHSE- WOOD FILLER/PAINT DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- WOOD FILLER/PAINT	69.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	69.98
I-6529218 12/11/2024	10	ADULT PROB- MINI HEATER DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- MINI HEATER	54.99	1099: N 10 5-570-4810	MISCELLANEOUS	54.99
I-6530120 12/11/2024	10	CTHSE- VALVE & BRUSH DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- VALVE & BRUSH	17.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	17.98
I-6534638 12/12/2024	10	FMFC- SPRAY PRIMER DUE: 1/13/2025 DISC: 1/13/2025 FMFC- SPRAY PRIMER	10.99	1099: N 15 5-611-3300	OPERATING SUPPLIES	10.99

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01-1054	PARKER LUMBER	(** CONTINUED **)				
I-6534842 12/12/2024	10	FMFC- GAS & BATTERY DUE: 1/13/2025 DISC: 1/13/2025 FMFC- GAS & BATTERY	31.17	1099: N 15 5-611-3300	OPERATING SUPPLIES	31.17
I-6536790 12/13/2024	10	CTHSE- WEATHERSTRIP DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- WEATHERSTRIP	51.98	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	51.98
I-6543018 12/16/2024	10	CTHSE- WEATHERSTRIP DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- WEATHERSTRIP	30.36	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	30.36
I-6543133 12/16/2024	10	SHF OFFC- PKG EXPRESS SHPNG DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- PKG EXPRESS SHPNG	33.16	1099: N 10 5-560-3100	OFFICE SUPPLIES	33.16
I-6544156 12/16/2024	10	CTHSE- LONG NOSE PLIERS DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- LONG NOSE PLIERS	15.99	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	15.99
I-6547293 12/17/2024	10	CTHSE- SPARK PLUG FOR SAW DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- SPARK PLUG FOR SAW	4.79	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	4.79
I-6549666 12/18/2024	10	PARK- 2 PK BATTERIES DUE: 1/13/2025 DISC: 1/13/2025 PARK- 2 PK BATTERIES	5.99	1099: N 10 5-660-3300	OPERATING SUPPLIES	5.99
I-6550279 12/18/2024	10	CIV CTR- SHEEP PANEL DUE: 1/13/2025 DISC: 1/13/2025 CIV CTR- SHEEP PANEL	51.99	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	51.99
I-6552138 12/18/2024	10	CIV CTR- GOAT/SHEEP PANEL DUE: 1/13/2025 DISC: 1/13/2025 CIV CTR- GOAT/SHEEP PANEL	60.99	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	60.99
I-6566473 12/23/2024	10	CIV CTR- DUCT TAPE X6 DUE: 1/13/2025 DISC: 1/13/2025 CIV CTR- DUCT TAPE X6	41.94	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	41.94
I-6569096 12/26/2024	10	ANNEX- NUTS/BOLTS DUE: 1/13/2025 DISC: 1/13/2025 ANNEX- NUTS/BOLTS	0.96	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	0.96
I-6586002 1/02/2025	10	JAIL- LIGHT BULB DUE: 1/13/2025 DISC: 1/13/2025 JAIL- LIGHT BULB	10.99	1099: N 10 5-512-3300	OPERATING SUPPLIES	10.99

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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-6587575 1/02/2025	10	FMFC- 2 LAWN RAKES DUE: 1/13/2025 DISC: 1/13/2025 FMFC- 2 LAWN RAKES	43.98	1099: N 15 5-611-3300	OPERATING SUPPLIES	43.98
I-6598324 1/06/2025	10	PARK- ANTI-FREEZE DUE: 1/13/2025 DISC: 1/13/2025 PARK- ANTI-FREEZE	4.59	1099: N 10 5-660-3300	OPERATING SUPPLIES	4.59
		=== VENDOR TOTALS ===	626.31			
01-1 ONE TIME VENDOR						
I-202501092079 12/20/2024	10	PEPPERMINT BALL: DUE: 1/13/2025 DISC: 1/13/2025 PEPPERMINT BALL:	500.00	1099: N 10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
01-1323 PERDUE BRANDON FIELDER COLLINS						
I-202501092091 12/26/2024	10	CO/DIST CLRK- TITLE SEARCH DUE: 1/13/2025 DISC: 1/13/2025 CO/DIST CLRK- TITLE SEARCH	162.00	1099: N 10 5-450-4484	REFUND COURT FEES	162.00
		=== VENDOR TOTALS ===	162.00			
01-1449 PERMIAN BASIN CSCD						
I-202501102106 1/07/2025	10	ADULT PROB- NOV FUEL REIMB DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- NOV FUEL REIMB	74.63	1099: N 10 5-570-3310	GASOLINE	74.63
		=== VENDOR TOTALS ===	74.63			
01-1090 QUILL CORPORATION						
I-41966246 12/12/2024	10	CTHSE- CLEANING SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- CLEANING SUPPLIES	116.53	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	116.53
I-42135577 12/30/2024	10	LIBRARY- PAINT DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- PAINT	28.46	1099: N 10 5-650-3300	OPERATING SUPPLIES	28.46
I-42186072 1/02/2025	10	LIBRARY- MAINT SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- MAINT SUPPLIES	217.54	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	217.54
		=== VENDOR TOTALS ===	362.53			

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01-1141 REGAL OIL INC						
I-26-384968 12/19/2024	10	FMFC- UNLDED GASOLINE DUE: 1/13/2025 DISC: 1/13/2025 FMFC- UNLDED GASOLINE	1,683.42	1099: N 15 5-611-3310	GASOLINE	1,683.42
		=== VENDOR TOTALS ===	1,683.42			
01-1434 REGIONAL PUBLIC DEFENDER FOR C						
I-FY2025.151 10/01/2024	10	DIST CRT- FY2025 DUE: 1/13/2025 DISC: 1/13/2025 DIST CRT- FY2025	1,000.00	1099: N 10 5-435-4451	REGIONAL CAPITAL PUBLIC	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
01-1564 RMA TOLL PROCESSING						
I-100094783276 12/09/2024	10	SHF OFFC- NOV TOLL CHARGES DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- NOV TOLL CHARGES	21.56	1099: N 10 5-560-4810	MISCELLANEOUS	21.56
		=== VENDOR TOTALS ===	21.56			
01-1447 SMALL TOWN REDHEAD						
I-000465 12/18/2024	10	FMFC- 2 CUSTOM SIGNS DUE: 1/13/2025 DISC: 1/13/2025 FMFC- 2 CUSTOM SIGNS	28.00	1099: Y 15 5-611-3300	OPERATING SUPPLIES	28.00
		=== VENDOR TOTALS ===	28.00			
01-1386 SNIDER TECHNOLOGY						
I-39500 11/01/2024	10	JP- NOV IT SVC DUE: 1/13/2025 DISC: 1/13/2025 JP- NOV IT SVC	1,099.00	1099: N 10 5-455-5500	TECHNOLOGY	1,099.00
I-40384 1/01/2025	10	ADULT PROB- JAN IT SVCS DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- JAN IT SVCS	240.00	1099: N 10 5-570-4865	IT SERVICES	240.00
I-40386 1/01/2025	10	JP- JAN IT SVC DUE: 1/13/2025 DISC: 1/13/2025 JP- JAN IT SVC	1,099.00	1099: N 10 5-455-5500	TECHNOLOGY	1,099.00
I-40387 1/01/2025	10	CO JUDGE- JAN IT SVCS DUE: 1/13/2025 DISC: 1/13/2025 CO JUDGE- JAN IT SVCS	200.00	1099: N 10 5-400-4865	IT SERVICES	200.00

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01-1386	SNIDER TECHNOLOGY	(** CONTINUED **)				
I-40389 1/01/2025	10	LIBRARY- JAN IT SVC DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- JAN IT SVC	831.50	1099: N 10 5-650-4865	IT SERVICES	831.50
I-40390 1/01/2025	10	SHF OFFC- JAN IT SVC DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- JAN IT SVC	1,599.00	1099: N 10 5-560-4865	IT SERVICES	1,599.00
I-40391 1/01/2025	10	TAX ASSES- JAN IT SVC DUE: 1/13/2025 DISC: 1/13/2025 TAX ASSES- JAN IT SVC	225.00	1099: N 10 5-499-4865	IT SERVICES	225.00
		=== VENDOR TOTALS ===	5,293.50			
01-1182	SONORA TIRE SERVICE					
I-97212 12/02/2024	10	ADULT PROB- FLAT REPAIR DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- FLAT REPAIR	15.00	1099: Y 10 5-570-4600	VEHICLE MAINTENANCE	15.00
		=== VENDOR TOTALS ===	15.00			
01-1547	STERLING COMMISSARY, LLC					
I-40341:SUTTONTX-322 12/10/2024	10	JAIL- OPER SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 JAIL- OPER SUPPLIES	6.21	1099: N 10 5-512-3300	OPERATING SUPPLIES	6.21
		=== VENDOR TOTALS ===	6.21			
01-1321	SUTTON CO APPELLATE					
I-202501092093 12/16/2024	10	CO/DIST CLRK- APPELLATE FEE DUE: 1/13/2025 DISC: 1/13/2025 CO/DIST CLRK- APPELLATE FEE	5.00	1099: N 10 4-450-0990	TEMP HOLDING FD/CO&DIST	5.00
I-202501092094 1/02/2025	10	CO/DIST CLRK- APPELLATE FEE DUE: 1/13/2025 DISC: 1/13/2025 CO/DIST CLRK- APPELLATE FEE	13.20	1099: N 10 4-450-0990	TEMP HOLDING FD/CO&DIST	13.20
		=== VENDOR TOTALS ===	18.20			

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01-1632 T-MOBILE						
I-202501092092 12/27/2024	10	EXT OFFC- 11/16-12/15 SVC DUE: 1/13/2025 DISC: 1/13/2025 EXT OFFC- 11/16-12/15 SVC	30.06	1099: N 10 5-665-4200	AGRICULTURE TELEPHONE	30.06
		=== VENDOR TOTALS ===	30.06			
01-1 ONE TIME VENDOR						
I-202501102099 1/06/2025	10	TDCA MEMBERSHIP: DUE: 1/13/2025 DISC: 1/13/2025 TDCA MEMBERSHIP:	50.00	1099: N 10 5-450-4800	DUES & CONVENTIONS	50.00
		=== VENDOR TOTALS ===	50.00			
01-1360 TEXAS ASSOCIATION OF COUNTIES						
I-202501102095 12/19/2024	10	TREAS- 53RD ANNUAL CONF DUE: 1/13/2025 DISC: 1/13/2025 TREAS- 53RD ANNUAL CONF	275.00	1099: N 10 5-497-4800	DUES & CONVENTIONS	275.00
		=== VENDOR TOTALS ===	275.00			
01-1498 TEXAS ASSOCIATION OF COUNTIES						
I-241631 1/01/2025	10	CO/DIST CLRK- 2025 MBRSHP DUE DUE: 1/13/2025 DISC: 1/13/2025 CO/DIST CLRK- 2025 MBRSHP DUES	150.00	1099: N 10 5-450-4800	DUES & CONVENTIONS	150.00
I-260983 1/01/2025	10	JP- JPCA MEMBERSHIP DUES DUE: 1/13/2025 DISC: 1/13/2025 JP- JPCA MEMBERSHIP DUES	70.00	1099: N 10 5-455-4800	DUES & CONVENTIONS	70.00
		=== VENDOR TOTALS ===	220.00			
01-1363 TEXAS PARK & WILDLIFE DEPARTME						
I-2024-163822 1/03/2025	10	ST TRST- DEC 2024 TX PKS/WLDL DUE: 1/13/2025 DISC: 1/13/2025 ST TRST- DEC 2024 TX PKS/WLDLF	169.15	1099: N 92 5-466-4740	PARKS & WILDLIFE EXP	169.15
		=== VENDOR TOTALS ===	169.15			

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01-1715 TG FUELS						
I-1515491175 12/06/2024	10	SHF OFFC- PROPANE FOR RDIO TW DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- PROPANE FOR RDIO TWR	313.65	1099: N 10 5-560-4227	RADIO TOWER REPEATER/EXP	313.65
I-1515560628 12/12/2024	10	CIV CTR- BARN HEATER PROPANE DUE: 1/13/2025 DISC: 1/13/2025 CIV CTR- BARN HEATER PROPANE	2,120.00	1099: N 10 5-516-3500	REPAIR & MAINT SUPPLIES	2,120.00
		=== VENDOR TOTALS ===	2,433.65			
01-1233 THE CITY OF SONORA						
I-202501102100 12/01/2024	10	ADULT PROB- DEC SVC DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- DEC SVC	65.77	1099: N 10 5-570-4400	UTILITIES	65.77
I-202501102109 12/01/2024	10	LIBRARY- NOV SVC DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- NOV SVC	146.08	1099: N 10 5-650-4400	UTILITIES	146.08
I-202501102115 12/01/2024	10	ANNX S- DEC SVC DUE: 1/13/2025 DISC: 1/13/2025 ANNX S- DEC SVC	65.77	1099: N 10 5-509-4400	UTILITIES	65.77
		=== VENDOR TOTALS ===	277.62			
01-1559 THOMAS EDGAR JACKSON						
I-02811 12/20/2024	10	DIST CRT- CRT APPTD ATTNY DUE: 1/13/2025 DISC: 1/13/2025 DIST CRT- CRT APPTD ATTNY	2,673.00	1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	2,673.00
I-UNFILED 12/19/24 12/26/2024	10	DIST CRT- CRT APPTD ATTNY DUE: 1/13/2025 DISC: 1/13/2025 DIST CRT- CRT APPTD ATTNY	500.00	1099: Y 10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
		=== VENDOR TOTALS ===	3,173.00			
01-1250 THOMSON REUTERS WEST						
I-851190196 12/30/2024	10	DIST ATTNY- SFTWRE SUBSCPTN DUE: 1/13/2025 DISC: 1/13/2025 DIST ATTNY- SFTWRE SUBSCPTN	813.49	1099: N 10 5-465-3315	LAW LIBRARY	813.49
		=== VENDOR TOTALS ===	813.49			

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01-1481 TIMECLOCK PLUS LLC						
I-00393858		TCLOCK- 2025-2026 RENEWAL	1,925.00			
1/03/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		TCLOCK- 2025-2026 RENEWAL		91 5-560-8525	TIME CLOCK	1,925.00
		=== VENDOR TOTALS ===	1,925.00			
01-1256 TOTAL OFFICE SOLUTION						
I-EA405441		ADULT PROB- COPIER RATE/USAGE	69.27			
12/02/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		ADULT PROB- COPIER RATE/USAGE		10 5-570-4560	COPIER / MAINT	69.27
I-EA405789		CO/DIST CLRK- COPY RATE/USAGE	187.28			
12/05/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		CO/DIST CLRK- COPY RATE/USAGE		10 5-450-3100	OFFICE SUPPLIES	107.50
		CO/DIST CLRK- COPY RATE/USAGE		10 5-450-4560	COPIER / MAINT	79.78
I-EA405819		SHF OFFC- TONERS	626.00			
12/05/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		SHF OFFC- TONERS		10 5-560-3100	OFFICE SUPPLIES	626.00
I-EA405841		CO/DIST CLRK- OFFC SUPPLIES	69.93			
12/06/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		CO/DIST CLRK- OFFC SUPPLIES		10 5-450-3100	OFFICE SUPPLIES	69.93
I-EA405904		CO JUDGE- COPIER RATE/USAGE	60.72			
12/09/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		CO JUDGE- COPIER RATE/USAGE		10 5-400-4560	COPIER / MAINT	60.72
I-EA406795		SHF OFFC- COPY RATE/USAGE	153.20			
12/26/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		SHF OFFC- COPY RATE/USAGE		10 5-560-4560	COPIER / MAINT	70.87
		SHF OFFC- COPY RATE/USAGE		10 5-560-4561	COPY SUPPLY USAG	82.33
I-EA406986		CO JUDGE- D.B. NAMEPLATE	20.95			
12/30/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		CO JUDGE- D.B. NAMEPLATE		10 5-400-3100	OFFICE SUPPLIES	20.95
I-EA407399		SHF OFFC- COPIER RATE/USAGE	152.08			
1/02/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		SHF OFFC- COPIER RATE/USAGE		10 5-560-4560	COPIER / MAINT	70.19
		SHF OFFC- COPIER RATE/USAGE		10 5-560-4561	COPY SUPPLY USAG	81.89
I-EA407401		EXT OFFC- COPIER USAGE/RATE	80.36			
1/02/2025	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		EXT OFFC- COPIER USAGE/RATE		10 5-665-4560	COPIER / MAINT	80.36

PACKET: 04482 1/13/25- GEN/FMFC A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1256 TOTAL OFFICE SOLUTION		(** CONTINUED **)				
I-EA407402 1/02/2025	10	ADULT PROB- COPIER RATE/USAGE DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- COPIER RATE/USAGE	63.65	1099: N 10 5-570-4560	COPIER / MAINT	63.65
		=== VENDOR TOTALS ===	1,483.44			
01-1494 TXU ENERGY						
I-052003750784 12/19/2024	10	CTHSE- OLD PLC STN NOV SVC DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- OLD PLC STN NOV SVC	46.32	1099: N 10 5-510-4410	UTILITIES OLD POLICE STA	46.32
I-052003752281 12/21/2024	10	CEMETERY- 11/11-12/11 SVC DUE: 1/13/2025 DISC: 1/13/2025 CEMETERY- 11/11-12/11 SVC	150.48	1099: N 10 5-517-4400	UTILITIES	150.48
I-054007563207 12/19/2024	10	SHF OFFC/JAIL- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC/JAIL- 11/7-12/9 SVC SHF OFFC/JAIL- 11/7-12/9 SVC	853.69	1099: N 10 5-512-4400 10 5-560-4400	UTILITIES UTILITIES	426.85 426.84
I-054029140234 12/19/2024	10	FMFC- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 FMFC- 11/7-12/9 SVC	346.21	1099: N 15 5-611-4400	UTILITIES	346.21
I-054029140256 12/19/2024	10	ANNEX- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 ANNEX- 11/7-12/9 SVC	379.82	1099: N 10 5-511-4400	UTILITIES	379.82
I-054103680917 12/18/2024	10	LIBRARY- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- 11/7-12/9 SVC	214.10	1099: N 10 5-650-4400	UTILITIES	214.10
I-054903513320 12/18/2024	10	CTHSE- 11/6-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- 11/6-12/9 SVC	1,237.54	1099: N 10 5-510-4400	UTILITIES	1,237.54
I-054903513321 12/18/2024	10	CTHSE- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- 11/7-12/9 SVC	57.04	1099: N 10 5-510-4400	UTILITIES	57.04
I-055178481315 12/18/2024	10	ANNX S- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 ANNX S- 11/7-12/9 SVC	194.69	1099: N 10 5-509-4400	UTILITIES	194.69
I-055178481315-2 12/18/2024	10	ADULT PROB- 11/7-12/9 SVC DUE: 1/13/2025 DISC: 1/13/2025 ADULT PROB- 11/7-12/9 SVC	194.68	1099: N 10 5-570-4400	UTILITIES	194.68
		=== VENDOR TOTALS ===	3,674.57			

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PACKET:  04482 1/13/25- GEN/FMFC A/P
VENDOR SET: 01  SUTTON COUNTY
SEQUENCE   : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

   --------ID--------                                           GROSS    P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------        DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-1266    UNIFIRS HOLDING-II
----------------------------------------------------------------------------------------------------------------------------------
   I-2910000046485           FMFC- R.H. UNIFORMS                  17.20
   12/18/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             FMFC- R.H. UNIFORMS                            15  2116           EMPLOYEE UNIFORMS PAYABL        17.20
----------------------------------------------------------------------------------------------------------------------------------
   I-2910046846              FMFC- R.H. UNIFORMS                  17.20
   12/25/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             FMFC- R.H. UNIFORMS                            15  2116           EMPLOYEE UNIFORMS PAYABL        17.20
----------------------------------------------------------------------------------------------------------------------------------
   I-2910047291              FMFC- R.H. UNIFORMS                  17.20
    1/01/2025     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             FMFC- R.H. UNIFORMS                            15  2116           EMPLOYEE UNIFORMS PAYABL        17.20

                             === VENDOR TOTALS ===                51.60
==================================================================================================================================
01-1267    UNIFIRST HOLDINGS LP
----------------------------------------------------------------------------------------------------------------------------------
   I-2910043725              SHF OFFC-MAINT SUPPLIES              17.69
   10/31/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             SHF OFFC-MAINT SUPPLIES                        10  5-560-3500     REPAIR & MAINT SUPPLIES         17.69
----------------------------------------------------------------------------------------------------------------------------------
   I-2910043726              JAIL- MAINT SUPPLIES                 63.58
   10/31/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             JAIL- MAINT SUPPLIES                           10  5-512-3500     REPAIR & MAINTEN SUPPLIE        63.58
----------------------------------------------------------------------------------------------------------------------------------
   I-2910045345              SHF OFFC- MAINT SUPPLIES             17.69
   11/28/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             SHF OFFC- MAINT SUPPLIES                       10  5-560-3500     REPAIR & MAINT SUPPLIES         17.69
----------------------------------------------------------------------------------------------------------------------------------
   I-2910045346              JAIL- MAINT SUPPLIES                 63.58
   11/28/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             JAIL- MAINT SUPPLIES                           10  5-512-3500     REPAIR & MAINTEN SUPPLIE        63.58
----------------------------------------------------------------------------------------------------------------------------------
   I-2910046159              SHF OFFC- MAINT SUPPLIES             17.69
   12/12/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             SHF OFFC- MAINT SUPPLIES                       10  5-560-3500     REPAIR & MAINT SUPPLIES         17.69
----------------------------------------------------------------------------------------------------------------------------------
   I-2910046160              JAIL- MAINT SUPPLIES                 63.58
   12/12/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             JAIL- MAINT SUPPLIES                           10  5-512-3500     REPAIR & MAINTEN SUPPLIE        63.58
----------------------------------------------------------------------------------------------------------------------------------
   I-2910046972              SHF OFFC- MAINT SUPPLIES             17.69
   12/26/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             SHF OFFC- MAINT SUPPLIES                       10  5-560-3500     REPAIR & MAINT SUPPLIES         17.69
----------------------------------------------------------------------------------------------------------------------------------
   I-2910046973              JAIL- MAINT SUPPLIES                 63.58
   12/26/2024     10         DUE:  1/13/2025 DISC:  1/13/2025              1099: N
                             JAIL- MAINT SUPPLIES                           10  5-512-3500     REPAIR & MAINTEN SUPPLIE        63.58
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PACKET: 04482 1/13/25- GEN/FMFC A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1267 UNIFIRST HOLDINGS LP		(** CONTINUED **)				
I-2910046980 12/26/2024	10	ANNX- MAINT SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 ANNX- MAINT SUPPLIES	22.35	1099: N 10 5-511-3500	REPAIR & MAINT SUPPLIES	22.35
I-2910046981 12/26/2024	10	LIBRARY- MAINT SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 LIBRARY- MAINT SUPPLIES	17.20	1099: N 10 5-650-3500	REPAIR & MAINT SUPPLIES	17.20
I-2910046982 12/26/2024	10	CTHSE- MAINT SUPPLIES DUE: 1/13/2025 DISC: 1/13/2025 CTHSE- MAINT SUPPLIES	41.57	1099: N 10 5-510-3500	REPAIR & MAINT SUPPLIES	41.57
		=== VENDOR TOTALS ===	406.20			
01-1 ONE TIME VENDOR						
I-202501092080 12/18/2024	10	UPP OPERATING: DUE: 1/13/2025 DISC: 1/13/2025 UPP OPERATING:	350.00	1099: N 10 2200	SECURITY DEP CIVIC CNTR/	350.00
		=== VENDOR TOTALS ===	350.00			
01-1407 VGI TECHNOLOGY						
I-I181220 1/01/2025	10	JAIL- MTHLY ALARM SVC DUE: 1/13/2025 DISC: 1/13/2025 JAIL- MTHLY ALARM SVC	30.00	1099: N 10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
		=== VENDOR TOTALS ===	30.00			
01-1717 WATTS UPFITTING INC						
I-5000 12/31/2024	10	SHF OFFC- VEH EQUIP #285 DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- VEH EQUIP #285	1,098.87	1099: N 10 5-560-5700	VEHICLE EQUIPMENT	1,098.87
I-5004 12/31/2024	10	SHF OFFC- VEH EQUIP #285 DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- VEH EQUIP #285	1,098.87	1099: N 10 5-560-5700	VEHICLE EQUIPMENT	1,098.87
I-5037 12/31/2024	10	SHF OFFC- VEH EQUIP #285/286 DUE: 1/13/2025 DISC: 1/13/2025 SHF OFFC- VEH EQUIP #285/286	455.95	1099: N 10 5-560-5700	VEHICLE EQUIPMENT	455.95
		=== VENDOR TOTALS ===	2,653.69			

PACKET: 04482 1/13/25- GEN/FMFC A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1290 WEST TEXAS GAS INC						
I-202501092081		SHF OFFC/JAIL- NOV SVC	205.56			
12/17/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		SHF OFFC/JAIL- NOV SVC		10 5-512-4400	UTILITIES	102.78
		SHF OFFC/JAIL- NOV SVC		10 5-560-4400	UTILITIES	102.78
I-202501102103		FMFC- NOV SVC	43.37			
12/17/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		FMFC- NOV SVC		15 5-611-4400	UTILITIES	43.37
I-202501102105		LIBRARY- NOV SVC	43.37			
12/17/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		LIBRARY- NOV SVC		10 5-650-4400	UTILITIES	43.37
		=== VENDOR TOTALS ===	292.30			
01-1296 XEROX FINANCIAL SERVICES						
I-6620442		NON DEPT- COPIER DEC PMT	205.99			
12/15/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		NON DEPT- COPIER DEC PMT		10 5-409-4560	COPIER / MAINT	205.99
I-6629077		TAX ASSES- COPIER 12/12-1/11	114.02			
12/23/2024	10	DUE: 1/13/2025 DISC: 1/13/2025		1099: N		
		TAX ASSES- COPIER 12/12-1/11		10 5-499-4560	COPIER / MAINT	114.02
		=== VENDOR TOTALS ===	320.01			
		=== PACKET TOTALS ===	96,370.58			

Racial Profiling Report | Full

Agency Name: SUTTON CO. SHERIFF'S OFFICE
Reporting Date: 01/08/2025
TCOLE Agency Number: 435100

Chief Administrator: DUWAYNE G. CASTRO

Agency Contact Information:
Phone: (325) 387-2288
Email: duwayne.castro@co.sutton.tx.us

Mailing Address:
401 E OAK ST
SONORA, TX 76950-2661

This Agency filed a full report

SUTTON CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

1) clearly defines acts constituting racial profiling;

2) strictly prohibits peace officers employed by the SUTTON CO. SHERIFF'S OFFICE from engaging in racial profiling;

3) implements a process by which an individual may file a complaint with the SUTTON CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the SUTTON CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;

4) provides public education relating to the agency's complaint process;

5) requires appropriate corrective action to be taken against a peace officer employed by the SUTTON CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the SUTTON CO. SHERIFF'S OFFICE policy;

6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
- a. the race or ethnicity of the individual detained;
- b. whether a search was conducted and, if so, whether the individual detained consented to the search;
- c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
- d. whether the peace officer used physical force that resulted in bodily injury during the stop;
- e. the location of the stop;
- f. the reason for the stop.

7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
- a. the Commission on Law Enforcement; and
- b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The SUTTON CO. SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in Article

2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: JON GANN
Chief Deputy

Date: 01/08/2025

Total stops: 4830

Street address or approximate location of the stop	
City street	174
US highway	4514
County road	3
State highway	133
Private property or other	6
Was race or ethnicity known prior to stop?	
Yes	1
No	4829
Race / Ethnicity	
Alaska Native / American Indian	13
Asian / Pacific Islander	158
Black	367
White	1428
Hispanic / Latino	2864
Gender	
Female	1222
Alaska Native / American Indian	5
Asian / Pacific Islander	39
Black	95
White	380
Hispanic / Latino	703
Male	3608
Alaska Native / American Indian	8
Asian / Pacific Islander	119
Black	272
White	1048
Hispanic / Latino	2161
Reason for stop?	
Violation of law	281
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	22
White	74

Hispanic / Latino	183
Preexisting knowledge	**1**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
Moving traffic violation	**4067**
Alaska Native / American Indian	11
Asian / Pacific Islander	149
Black	317
White	1232
Hispanic / Latino	2358
Vehicle traffic violation	**481**
Alaska Native / American Indian	1
Asian / Pacific Islander	8
Black	28
White	122
Hispanic / Latino	322

Was a search conducted?

Yes	**85**
Alaska Native / American Indian	2
Asian / Pacific Islander	2
Black	16
White	24
Hispanic / Latino	41
No	**4745**
Alaska Native / American Indian	11
Asian / Pacific Islander	156
Black	351
White	1404
Hispanic / Latino	2823

Reason for Search?

Consent	**16**
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	0
White	2

Hispanic / Latino	13		
Contraband	**0**		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	0		
Hispanic / Latino	0		
Probable	**63**		
Alaska Native / American Indian	2		
Asian / Pacific Islander	1		
Black	16		
White	19		
Hispanic / Latino	25		
Inventory	**3**		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	1		
Hispanic / Latino	2		
Incident to arrest	**3**		
Alaska Native / American Indian	0		
Asian / Pacific Islander	0		
Black	0		
White	2		
Hispanic / Latino	1		

Was Contraband discovered?

		Did the finding result in arrest? (total should equal previous column)	
Yes	**48**		
Alaska Native / American Indian	1	Yes 0	No 1
Asian / Pacific Islander	0	Yes 0	No 0
Black	11	Yes 2	No 9
White	18	Yes 1	No 17
Hispanic / Latino	18	Yes 2	No 16
No	**37**		
Alaska Native / American Indian	1		
Asian / Pacific Islander	2		
Black	5		
White	6		
Hispanic / Latino	23		

Description of contraband

Drugs	**45**
Alaska Native / American Indian	1
Asian / Pacific Islander	0
Black	11
White	17
Hispanic / Latino	16
Weapons	**1**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	0
Currency	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Alcohol	**2**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	1
Stolen property	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Other	**1**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1

Result of the stop

Verbal warning	**641**

Alaska Native / American Indian	1
Asian / Pacific Islander	15
Black	33
White	233
Hispanic / Latino	359
Written warning	**233**
Alaska Native / American Indian	1
Asian / Pacific Islander	1
Black	21
White	88
Hispanic / Latino	122
Citation	**3948**
Alaska Native / American Indian	11
Asian / Pacific Islander	142
Black	311
White	1105
Hispanic / Latino	2379
Written warning and arrest	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Citation and arrest	**8**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	2
Hispanic / Latino	4
Arrest	**0**
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

Arrest based on

Violation of Penal Code	**3**
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	1
White	1
Hispanic / Latino	1
Violation of Traffic Law	1
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
Violation of City Ordinance	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Outstanding Warrant	4
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	1
Hispanic / Latino	3

Was physical force resulting in bodily injury used during stop?

Yes	0
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
Resulting in Bodily Injury To:	
Suspect	0
Officer	0
Both	0
No	4830
Alaska Native / American Indian	13
Asian / Pacific Islander	158
Black	367
White	1428
Hispanic / Latino	2864

Number of complaints of racial profiling

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

Comparative Analysis

Use TCOLE's auto generated analysis	☐
Use Department's submitted analysis	☒

Optional Narrative

N/A

Submitted electronically to the

The Texas Commission on Law Enforcement