Sutton County Commissioners Court

REGULAR MEETING

Monday July 14, 2025 at 9:00 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 Justice of the Peace – Tammy Jo Liska

6 Jailer and Sheriff – DuWayne Castro

7 Road and Bridge – Superintendent Robert Hughes

8 Library Report – Deborah Brown

9 Extension Office – Pascual Hernandez

10 Sutton County Emergency Management Report-Art Fuentes

11 County Attorney – Dawn B. Cahill

12 County and District Clerk – Pam Thorp

13 County Commissioners

Lee Bloodworth, precinct 1

Bob Brockman, precinct 2

David Blesing, precinct 3

Harold Martinez, precinct 4

14 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

15 Accounts Payable-Maura Weingart

16 Rodeo arena fee waiver request for Jimmy Powers Memorial Steer Wrestling-Sam Powers

17 Sutton County Underground Water Conservation District civic center fee waiver request for State mandated meeting of Groundwater Management Area 7 on August 14, 2025

18 Civic Center fee waiver request for High-Risk Traffic Stops class on September 30, 2025 and EV & Lithium-Ion Battery Safety concerns for Law Enforcement class on October 1, 2025-DuWayne Castro

19 TextMyGov update-DuWayne Castro

20 Discuss and approve Sheriff and Constable fees for FY2025-2026

21 Approval of Guardian Security Solutions maintenance contract

22 Approval of Interlocal agreement for Regional Public Defenders

23 Discussion on annual employee raises for FY2025-2026

24 Discussion on high weeds complaints on properties held in trust

25 Discussion in reference to a reported rodent issue in abandoned properties in the South Sinaloa area

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.

26 Personnel Matters

RECONVENE

27 Adjournment

SUTTON COUNTY, TEXAS
COUNTY JUDGE 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 July 2025.**

PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

JULY 14, 2025

GENERAL-

T.A.C.-	EMPLOYEE MEDICAL AND DENTAL INSURANCE	$77,744.20	CK 31799-31800
PRINCIPAL LIFE-	EMPLOYEE LIFE INSURANCE	$930.99	CK 31801
AMERITAS-	EMPLOYEE VISION INSURANCE	$842.08	CK 31802
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	$2,151.23	CK 31803
NATIONWIDE-	EMPLOYEE RETIREMENT	$1,060.00	CK 31804
MASA-	EMPLOYEE MEDICAL TRANSPORTATION COVERAGE	$553.00	CK 31805
NEW YORK LIFE-	EMPLOYEE ADDITIONAL INSURANCE	$4,676.54	CK 31806
CHASE-	(EXT OFFC)- LODGING, MEALS, & OIL CHANGE	$523.14	CK 31807
DISTRICT 2 TCAAA-	(EXT OFFC)- 7/18-7/23 CONFERENCE REGISTRATION	$300.00	CK 31808
KATHY MARSHALL-	(TAX ASSESS)- ADVANCE FOR TRAINING 3 DAY PER DIEM	$147.50	CK 31809
SONORA BANK-	(DIST CRT)- 7/11/25 GRAND JURY FUND REQUEST	$1,696.00	CK 31810
MASTERCARD-	(SHF DEPT)- **OFFC SUPPLIES, OPER SUPPLIES, GASOLINE, JAILERS SCHOOL, DEPUTY SCHOOL, SHOWER/TOILET COMBINATION, FOOD/KITCHEN SUPPLIES, BLOODDRIVE, INMATE TRANSFER.**	$2,571.03	CK 31811

TOTAL- $93,195.71

Line-item Transfer Amendment

Date: JUNE 25, 2025

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	BUILDING MAINTENANCE	COURTHOUSE	10-5-510-4568	$4,000.00
To:	REPAIR & MAINT SUPPLIES	COURTHOUSE	10-5-510-3500	$4,000.00

Reason: ____________________

Joseph H — 07/14/2025

Department Head — Date

Joseph H — Pam Thorp

Approved: Co Judge for Commissioners' Ct — Attest: County Clerk

07/14/2025 — 7/14/25

Date — Date

Maura Weingart — 7-14-2025

Maura Weingart-County Auditor — Date

04/02/02
C:\Users\yavila\Documents\TRANSFERS - LINE ITEM\Transfer Request .doc
County Auditor

Line-item Transfer Amendment

Date: **JULY 08, 2025**

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	COMPUTER	COUNTY JUDGE	10-5-400-5571	$2,000.00
From:	FURNITURE	COUNTY JUDGE	10-5-400-5570	$ 612.70
To:	SOFTWARE	COUNTY JUDGE	10-5-400-4867	$2,612.70

Reason: ____________________

Department Head

07/09/2025
Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

07/14/2025
Date

7/14/25
Date

Maura Weingart

Maura Weingart-County Auditor

7-14-2025
Date

Line-item Transfer Amendment

Date: **JULY 9, 2025**

Honorable Commissioners Court of Sutton County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	**GENERAL FUND**	**DPS/PARKS & WILDLIFE**	**580-4562 (MAINT. FEE)**	**$1,447.00**
To	**GENERAL FUND**	**DPS/PARKS & WILDLIFE**	**580-5771 (CO SCALES/INSPECTION MAINT.)**	**$1,447.00**

Reason: ______________________________

____

Department Head

07/09/2025
Date

Approved: Co Judge for Commissioners' Ct

Attest: County Clerk

07/14/2025
Date

7/14/25
Date

Maura Weingart-County Auditor

7-14-2025
Date

04/02/02
C:\Users\respinosa\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\QV1MKQE9\Line-item Trnsfr Amdmt -BLANK-2 LINES.doc
County Auditor

ACKET: 04702 7/14/25- A/P GEN & FMFC
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1582 A-1 SCALE SERVICE, INC						
I-0000025943		DPS- INSPCTN/MAINT/TEST	1,080.00			
7/08/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		DPS- INSPCTN/MAINT/TEST		10 5-580-5771	CO SCALES/INSPECTION MAI	1,080.00
		=== VENDOR TOTALS ===	1,080.00			
1-1 ONE TIME VENDOR						
I-2025-01752		ALEJANDRO C CARRASCO:	121.00			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ALEJANDRO C CARRASCO:		10 5-455-4484	REIMBURSEMENT FOR FEES	121.00
		=== VENDOR TOTALS ===	121.00			
1-1011 ALL-TEX IRRIGATION & SUPPLY						
I-13275/1		CTHSE- SPRINKLER PARTS	191.04			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- SPRINKLER PARTS		10 5-510-3500	REPAIR & MAINT SUPPLIES	191.04
		=== VENDOR TOTALS ===	191.04			
1-1032 ANGELO BOLT & INDUSTRIAL SUPPL						
I-734321		FMFC- MISC OPER SUPPLIES	237.05			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- MISC OPER SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	237.05
I-734562		FMFC- O RINGS	64.39			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- O RINGS		15 5-611-3300	OPERATING SUPPLIES	64.39
		=== VENDOR TOTALS ===	301.44			
1-1499 AP KUBOTA						
I-15230		PARK- EJECTOR VALVE & AIR CLN	39.49			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		PARK- EJECTOR VALVE & AIR CLNR		10 5-660-3500	REPAIR & MAINT SUPPLIES	39.49
I-15230-2		CEMETERY- EJCTR VLVE & AIR CL	39.49			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CEMETERY- EJCTR VLVE & AIR CLN		10 5-517-3500	REPAIR & MAINT SUPPLIES	39.49
		=== VENDOR TOTALS ===	78.98			

'ACKET: 04702 7/14/25- A/P GEN & FMFC
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'EQUENCE : ALPHABETIC
'UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1037 APPLIED CONCEPTS, INC						
I-460143		SHF OFFC- JULY RENTAL CNTRCT	367.92			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- JULY RENTAL CNTRCT		10 5-560-4220	RADAR	367.92
I-460144		SHF OFFC- RADAR RENTAL JULY	105.21			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- RADAR RENTAL JULY		10 5-560-4220	RADAR	105.21
		=== VENDOR TOTALS ===	473.13			
1-1043 AT&T MOBILITY						
I-306254646X06092025		ADULT PROB- MAY WRLESS SVC	54.35			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ADULT PROB- MAY WRLESS SVC		10 5-570-4200	COMMUNICATION	54.35
		=== VENDOR TOTALS ===	54.35			
1-1620 ATEX RESTAURANT SUPPLY						
I-165394		JAIL- ELECTRIC FRYER	2,508.05			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- ELECTRIC FRYER		91 5-560-6080	JAIL-BLDG/EQUIPTMENT	2,508.05
		=== VENDOR TOTALS ===	2,508.05			
1-1492 AUTOMATIC FIRE PROTECTION, INC						
I-81000625		LIBRARY- MTHLY SVC	50.00			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		LIBRARY- MTHLY SVC		10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
		=== VENDOR TOTALS ===	50.00			
1-1048 BAKER & TAYLOR, INC.						
I-5019581647		LIBRARY- BOOKS	19.58			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- BOOKS		10 5-650-5900	BOOKS	19.58
		=== VENDOR TOTALS ===	19.58			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1 ONE TIME VENDOR						
I-2024-162884		BARBARA A RODRIGUEZ:	10.00			
6/27/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		BARBARA A RODRIGUEZ:		10 5-455-4484	REIMBURSEMENT FOR FEES	10.00
		=== VENDOR TOTALS ===	10.00			
1-1050 BEN E KEITH-DFW						
I-13623927		JAIL- FOOD SUPPLIES	526.85			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	526.85
		=== VENDOR TOTALS ===	526.85			
1-1051 BENSON REPAIR						
I-B4245/B4246/B4258		FMFC- VEH & TRACTOR MAINT	815.78			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- VEH & TRACTOR MAINT		15 5-611-4500	REPAIRS	815.78
		=== VENDOR TOTALS ===	815.78			
1-1 ONE TIME VENDOR						
I-2025-02009		BRYLYN DEANNA WALL:	11.00			
6/27/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		BRYLYN DEANNA WALL:		10 5-455-4484	REIMBURSEMENT FOR FEES	11.00
		=== VENDOR TOTALS ===	11.00			
1-1769 CALIBRE PRESS						
I-140552		SHF/JAIL- MM & KV TRAINING	718.00			
6/25/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF/JAIL- MM & KV TRAINING		10 5-560-4818	DISPATCHER TRAINING	359.00
		SHF/JAIL- MM & KV TRAINING		10 5-512-4815	JAILERS SCHOOL	359.00
		=== VENDOR TOTALS ===	718.00			
1-1083 CHARLES MCDONALD						
I-143		NON DEPT- JULY OSSF PRGRM	770.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		NON DEPT- JULY OSSF PRGRM		10 5-409-4439	OSSF INSPECTION PERMIT E	770.00
		=== VENDOR TOTALS ===	770.00			

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UE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
1-1712 CHRISTY DYAR						
I-202507102663		CO/DIST CLRK- ADV MEAL/MILES	273.30			
6/12/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO/DIST CLRK- ADV MEAL/MILES		10 5-450-4800	DUES & CONVENTIONS	273.30
		=== VENDOR TOTALS ===	273.30			
1-1500 CIRA						
I-993207690		NON DEPT- JUNE WEBPAGE	599.82			
6/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		NON DEPT- JUNE WEBPAGE		10 5-409-4100	WEB PAGE	599.82
		=== VENDOR TOTALS ===	599.82			
1-1107 CONCHO VALLEY TRANSIT DISTRICT						
I-JULY 2025		TRANS VAN- JULY PMT	3,141.33			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TRANS VAN- JULY PMT		10 5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33
		=== VENDOR TOTALS ===	3,141.33			
1-1112 CRISTINA DE LUNA						
I-202507082657		TAX ASSE- 7/17 ADV MEALS/MILE	136.65			
7/07/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- ADV MEAL/MILES		10 5-499-4800	DUES & CONVENTIONS	136.65
I-202507082658		TAX ASSE- 7/16 ADV MEALS/MILE	136.65			
7/07/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSE- 7/16 ADV MEALS/MILES		10 5-499-4800	DUES & CONVENTIONS	136.65
		=== VENDOR TOTALS ===	273.30			
1-1687 CTWP						
I-39482577		SHF OFFC- 5/14-6/13 COPIER	311.73			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- 5/14-6/13 PAYMENT		10 5-560-4560	COPIER / MAINT	275.53
		SHF OFFC- 5/14-6/13 USAGE		10 5-560-4561	COPY SUPPLY USAG	36.20
I-39488561		TAX ASSESS- COPIER PMT/USAGE	136.67			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- COPIER PMT		10 5-499-4560	COPIER / MAINT	130.65
		TAX ASSESS- COPIER USAGE		10 5-499-3100	OFFICE SUPPLIES	6.02
		=== VENDOR TOTALS ===	448.40			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1123 DAVID WALLACE						
I-202507102664		CO ATTNY- JUNE PH & INT	100.00			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO ATTNY- JUNE PH & INT		10 5-475-4200	COMMUNICATION	100.00
		=== VENDOR TOTALS ===	100.00			
1-1128 DEMCO						
I-7665123		LIBRARY- MISC OPER SUPPLIES	290.46			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- MISC OPER SUPPLIES		10 5-650-3300	OPERATING SUPPLIES	290.46
		=== VENDOR TOTALS ===	290.46			
1-1129 DEVILS RIVER AUTO PARTS						
I-15338-151536		CTHSE- REFRIGERANT	30.98			
6/13/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- REFRIGERANT		10 5-510-3500	REPAIR & MAINT SUPPLIES	30.98
I-15338-151723		FMFC- RATCHET & WRENCH	156.90			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- RATCHET & WRENCH		15 5-611-3300	OPERATING SUPPLIES	156.90
I-15338-151765		FMFC- OIL FILTER & HOSE CLAMP	29.69			
6/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- OIL FILTER & HOSE CLAMPS		15 5-611-3500	REP & MAINT SUPPLIES	29.69
I-15338-151839		FMFC- SEAFOAM & AIR	42.72			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- SEAFOAM & AIR		15 5-611-3300	OPERATING SUPPLIES	42.72
I-15338-151846		FMFC- FUEL LINE HOSE	3.92			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- FUEL LINE HOSE		15 5-611-3500	REP & MAINT SUPPLIES	3.92
		=== VENDOR TOTALS ===	264.21			
1-1308 DEVILS RIVER NEWS						
I-202507092660		LIBRARY- DRN RENEWAL	48.00			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- DRN RENEWAL		10 5-650-5900	BOOKS	48.00
I-5098		CIV CTR/PARK- TEMP EMPLMNT AD	60.00			
6/25/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CIV CTR/PARK- TEMP EMPLMNT AD		10 5-516-4810	MISCELLANEOUS	30.00
		CIV CTR/PARK- TEMP EMPLMNT AD		10 5-660-4810	MISCELLANEOUS	30.00
		=== VENDOR TOTALS ===	108.00			

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 --------ID--------                                              GROSS     P.O. #
 POST DATE   BANK CODE ---------DESCRIPTION---------           DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
====================================================================================================================================
)1-1133     DOYLE MORGAN INSURANCE

 I-300809              FMFC- DIESEL BOND                         100.00
  6/26/2025     10     DUE:  7/14/2025 DISC:  7/14/2025                   1099: N
                       FMFC- DIESEL BOND                                  15  5-611-4810     MISCELLANEOUS                     100.00

                       === VENDOR TOTALS ===                     100.00
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)1-1138     E & R SUPPLY COMPANY

 I-789424              FMFC- MISC OPER SUPPLIES                1,606.08
  6/27/2025     10     DUE:  7/14/2025 DISC:  7/14/2025                   1099: N
                       FMFC- MISC OPER SUPPLIES                           15  5-611-3300     OPERATING SUPPLIES              1,606.08

                       === VENDOR TOTALS ===                   1,606.08
====================================================================================================================================
)1-1        ONE TIME VENDOR

 I-202507102665        FIRST FINANCIAL BANK:                       4.00
  6/18/2025     10     DUE:  7/14/2025 DISC:  7/14/2025                   1099: N
                       FIRST FINANCIAL BANK:                              10  5-450-4484     REFUND COURT FEES                   4.00

                       === VENDOR TOTALS ===                       4.00
====================================================================================================================================
)1-1161     FMFC FUND

 I-202507112688        SHF OFFC- JUNE FUEL BILL                3,225.04
  7/08/2025     10     DUE:  7/14/2025 DISC:  7/14/2025                   1099: N
                       SHF OFFC- JUNE FUEL BILL                           10  5-560-3310     GASOLINE                        3,225.04

 I-202507112689        ADULT PROB- OIL CHANGE                     70.92
  7/01/2025     10     DUE:  7/14/2025 DISC:  7/14/2025                   1099: N
                       ADULT PROB- OIL CHANGE                             10  5-570-4600     VEHICLE MAINTENANCE                70.92

                       === VENDOR TOTALS ===                   3,295.96
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)1-1171     FRONTIER COMMUNICATIONS

 I-202507102666        DPS- JUNE PH & INT                        261.64
  6/07/2025     10     DUE:  7/14/2025 DISC:  7/14/2025                   1099: N
                       DPS- JUNE PH & INT                                 10  5-580-4202     DRIVERS LICENSE PHONE             261.64

                       === VENDOR TOTALS ===                     261.64
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ID / POST DATE	BANK CODE	DESCRIPTION	GROSS DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1180 GREAT AMERICA LEASING CORP						
I-39548969		EXT OFFC- COPIER AGRMNT	163.29			
6/27/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		EXT OFFC- COPIER AGRMNT		10 5-665-4560	COPIER / MAINT	163.29
		=== VENDOR TOTALS ===	163.29			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202507082652		JAIL- JULY PH & INT SERVICE	337.68			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- JULY PH & INT SERVICE		10 5-512-4200	COMMUNICATION	337.68
I-202507092661		LIBRARY- JULY PH & INT SVC	214.89			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- JULY PH & INT SVC		10 5-650-4200	COMMUNICATION	214.89
I-202507102667		JP- JULY PHONE SVC	145.45			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JP- JULY PHONE SVC		10 5-455-4200	COMMUNICATION	145.45
I-202507102668		EXT OFFC- AG & HOME EC JULY	92.95			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		EXT OFFC- AG PHONE JULY SVC		10 5-665-4200	AGRICULTURE TELEPHONE	46.88
		EXT OFFC- HOME EC PH JULY SVC		10 5-665-4201	HOME ECONOMICS TELEPHONE	46.07
I-202507102682		CO JUDGE/PARK- PH & INT SVC	245.40			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO JUDGE- JULY SVC		10 5-400-4200	COMMUNICATION	145.45
		PARK- JULY SVC		10 5-660-4210	INTERNET	99.95
I-202507102683		AUD/TREAS/NONDEPT- JULY SVC	791.08			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		AUDITOR- PH & INT SVC		10 5-495-4200	COMMUNICATION	172.06
		TREAS- PH & INT SVC		10 5-497-4200	COMMUNICATION	84.74
		NON DEPT- JULY SVC		10 5-409-4200	COMMUNICATION	534.28
I-202507102684		DPS- JULY PHONE SVC	40.20			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		DPS- JULY PHONE SVC		10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
I-202507112690		TAX ASSESS- JULY PH & INT SVC	143.45			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- JULY PH & INT SVC		10 5-499-4200	COMMUNICATION	143.45
I-202507112691		ADULT PROB- JULY PHONE SVC	145.45			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ADULT PROB- JULY PHONE SVC		10 5-570-4200	COMMUNICATION	145.45
		=== VENDOR TOTALS ===	2,156.55			

ACKET: 04702 7/14/25- A/P GEN & FMFC
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1195		HOLT COMPANY OF TEXAS				
I-PIMN0036407		FMFC- 2 BATTERIES	460.80			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- 2 BATTERIES		15 5-611-3500	REP & MAINT SUPPLIES	460.80
		=== VENDOR TOTALS ===	460.80			
1-1432		INDIGENT HEALTHCARE SOLUTIONS,				
I-79999		JAIL- JULY SVC	1,059.00			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- JULY SVC		10 5-512-4220	IHS SOFTWARE	1,059.00
		=== VENDOR TOTALS ===	1,059.00			
1-1224		JODY HARRIS				
I-FB6487A7-0003		CO JUDGE- XMAPS APP AND SFTWR	34.99			
7/08/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO JUDGE- XMAPS APP AND SFTWRE		10 5-400-4867	SOFTWARE	34.99
		=== VENDOR TOTALS ===	34.99			
1-1		ONE TIME VENDOR				
I-2024-162671		JOHN C HAMILTON: JP-OVRPMT	13.00			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JOHN C HAMILTON: JP-OVRPMT		10 5-455-4484	REIMBURSEMENT FOR FEES	13.00
		=== VENDOR TOTALS ===	13.00			
1-1240		K& J CONTROL, INC				
I-163566		CIV CTR- QRTRLY PEST SVC	100.00			
6/25/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CIV CTR- QRTRLY PEST SVC		10 5-516-3500	REPAIR & MAINT SUPPLIES	100.00
		=== VENDOR TOTALS ===	100.00			
1-1378		KATHY MARSHALL				
I-202507102685		TAX ASSESS- BUSINESS CARDS	25.99			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- BUSINESS CARDS		10 5-499-4810	MISCELLANEOUS	25.99
		=== VENDOR TOTALS ===	25.99			

PACKET: 04702 7/14/25- A/P GEN & FMFC
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SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1 ONE TIME VENDOR						
I-0220		KILLERWAXX TEXAS:	100.00			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		KILLERWAXX TEXAS:		10 5-665-4600	VEHICLE MAINTENANCE	100.00
		=== VENDOR TOTALS ===	100.00			
01-1553 KOLOGIK LLC						
I-13934		JP- 1YRSUBSCRIPTION 3/24-3/25	1,200.00			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JP- 1YRSUBSCRIPTION 3/24-3/25		10 5-450-4865	IT SERVICES	1,200.00
I-15837		JP- 1 YRSUBSCRIPTION 3/25-3/2	1,200.00			
3/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JP- 1 YRSUBSCRIPTION 3/25-3/26		10 5-450-4865	IT SERVICES	1,200.00
		=== VENDOR TOTALS ===	2,400.00			
01-1263 LILLIAN M HUDSPETH						
I-JULY 2025		EMS- JULY PMT	38,824.50			
6/25/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		EMS- JULY PMT		10 5-540-4900	EMS CONTRACT	38,824.50
		=== VENDOR TOTALS ===	38,824.50			
01-1265 LONGHORN OFFICE PRODUCTS						
I-548310-0		AUDITOR- COPY PAPER	51.00			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		AUDITOR- COPY PAPER		10 5-495-3100	OFFICE SUPPLIES	51.00
I-548681-0		TAX ASSESS- BOX & TWL DSPNSR	34.52			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- BOX & TWL DSPNSR		10 5-499-3100	OFFICE SUPPLIES	34.52
I-548836-0		JP- FILE FOLDERS	76.22			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JP- FILE FOLDERS		10 5-450-3100	OFFICE SUPPLIES	76.22
I-548842		TAX ASSESS- BINDERS & DIVIDER	65.02			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- BINDERS & DIVIDERS		10 5-499-3100	OFFICE SUPPLIES	65.02
I-549107-0		TAX ASSESS- COPY PAPER	51.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- COPY PAPER		10 5-499-3100	OFFICE SUPPLIES	51.00

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'ACKET:  04702 7/14/25- A/P GEN & FMFC
'ENDOR SET: 01  SUTTON COUNTY
'EQUENCE  : ALPHABETIC
'UE TO/FROM ACCOUNTS SUPPRESSED

  --------ID--------                                                   GROSS     P.O. #
  POST DATE    BANK CODE ---------DESCRIPTION---------              DISCOUNT   G/L ACCOUNT         ------ACCOUNT NAME------  DISTRIBUTION
=====================================================================================================================================
)1-1265    LONGHORN OFFICE PRODUCTS        ( ** CONTINUED ** )

  I-549110-0               AUDITOR- COPY PAPER 11X17                   12.00
   7/01/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           AUDITOR- COPY PAPER 11X17                              10  5-495-3100      OFFICE SUPPLIES                   12.00

  I-549211-0               AUDITOR- PAPER CLIPS                         3.63
   7/03/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           AUDITOR- PAPER CLIPS                                   10  5-495-3100      OFFICE SUPPLIES                    3.63

                           === VENDOR TOTALS ===                       293.39
=====================================================================================================================================
)1-1316    LOWES PAY AND SAVE

  I-202507102686           CTHSE- WATER FOR MAINT                      10.98
   7/08/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           CTHSE- WATER FOR MAINT                                 10  5-510-4810      MISCELLANEOUS                     10.98

  I-250708-217-2-2-12      ANNEX- COFFEE FOR COMM CRT                  12.99
   7/08/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           ANNEX- COFFEE FOR COMM CRT                             10  5-511-3900      MISCELLANEOUS SUPPLIES            12.99

                           === VENDOR TOTALS ===                        23.97
=====================================================================================================================================
)1-1659    M&D ABILENE

  I-44006280               FMFC- HOSE RETURN FUEL                      27.35
   6/24/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           FMFC- HOSE RETURN FUEL                                 15  5-611-3300      OPERATING SUPPLIES                27.35

                           === VENDOR TOTALS ===                        27.35
=====================================================================================================================================
)1-1402    MARCOS GUAJARDO

  I-202507082653           SHF OFFC- PER DIEM FOR TRNG                 88.50
   7/03/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           SHF OFFC- PER DIEM FOR TRNG                            10  5-560-4817      DEPUTY SCHOOL                     88.50

                           === VENDOR TOTALS ===                        88.50
=====================================================================================================================================
)1-1       ONE TIME VENDOR

  I-2020-131854            MARIANE GUTIERREZ: JP- OVRPMT               30.00
   6/26/2025    10         DUE:  7/14/2025 DISC:  7/14/2025                       1099: N
                           MARIANE GUTIERREZ: JP- OVRPMT                          10  5-455-4484      REIMBURSEMENT FOR FEES            30.00

                           === VENDOR TOTALS ===                        30.00
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'ACKET: 04702 7/14/25- A/P GEN & FMFC
'ENDOR SET: 01 SUTTON COUNTY
;EQUENCE : ALPHABETIC
)UE TO/FROM ACCOUNTS SUPPRESSED

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
)1-1770 MARK'S PLUMBING PARTS						
I-INV002225779		JAIL- TOILET SUPPLIES	177.50			
7/08/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- TOILET SUPPLIES		10 5-512-3300	OPERATING SUPPLIES	177.50
		=== VENDOR TOTALS ===	177.50			
)1-1734 MARLIN LEASING CORPORATION						
I-40623331		NON DEPT- COPIER PMT FOR JUNE	205.99			
6/14/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		NON DEPT- COPIER PMT FOR JUNE		10 5-409-4560	COPIER / MAINT	205.99
		=== VENDOR TOTALS ===	205.99			
)1-1282 MAYFIELD PAPER COMPANY						
I-4297500		CIV CTR- URINAL SCRN & TORK	88.01			
6/30/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CIV CTR- URINAL SCRN & TORK		10 5-516-3500	REPAIR & MAINT SUPPLIES	88.01
		=== VENDOR TOTALS ===	88.01			
)1-1 ONE TIME VENDOR						
I-202507102669		NINFA GAYTAN: CIV CTR DEP RFN	500.00			
6/21/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		NINFA GAYTAN: CIV CTR DEP RFND		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
)1-1634 OMAR MADRID						
I-202507082654		SHF OFFC- 5 DAY PER DIEM TRNG	265.50			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		SHF OFFC- 5 DAY PER DIEM TRNG		10 5-560-4817	DEPUTY SCHOOL	265.50
		=== VENDOR TOTALS ===	265.50			
)1-1054 PARKER LUMBER						
I-7085909		CTHSE- HACK SAW	17.99			
6/06/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- HACK SAW		10 5-510-3500	REPAIR & MAINT SUPPLIES	17.99
I-7100863		LIBRARY- SILICONE & PINE STOP	16.11			
6/11/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- SILICONE & PINE STOP		10 5-650-4568	BUILDING MAINTENANCE	16.11

PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1054		PARKER LUMBER (** CONTINUED **)				
I-7111805		ANNX S- RPR SUPPLIES RSTROOM	4.59			
6/16/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNX S- RPR SUPPLIES RSTROOM		10 5-509-3300	OPERATING SUPPLIES & MAI	4.59
I-7112269		ANNX- ROOF A/C DRAIN RPR	20.34			
6/16/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNX- ROOF A/C DRAIN RPR		10 5-511-4568	BUILDING MAINTENANCE	20.34
I-7114018		FMFC- HOLE SAW	12.99			
6/16/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- HOLE SAW		15 5-611-3300	OPERATING SUPPLIES	12.99
I-7117199		CTHSE- WEED/GRASS KILLER	19.98			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- WEED/GRASS KILLER		10 5-510-3500	REPAIR & MAINT SUPPLIES	19.98
I-7117233		ANNX- NBWS	3.97			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNX- NBWS		10 5-511-3500	REPAIR & MAINT SUPPLIES	3.97
I-7122901		CEMETERY- NBWS	57.98			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CEMETERY- NBWS		10 5-517-3500	REPAIR & MAINT SUPPLIES	57.98
I-7123511		LIBRARY- TAPE FOR RDING PRGRM	6.99			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- TAPE FOR RDING PRGRM		10 5-650-3300	OPERATING SUPPLIES	6.99
I-7125732		LIBRARY- TAPE FOR RDING PRGRM	14.99			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- TAPE FOR RDING PRGRM		10 5-650-3300	OPERATING SUPPLIES	14.99
I-7137040		FMFC- 10 PCK RESPIRATOR	59.98			
6/23/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- 10 PCK RESPIRATOR		15 5-611-4921	SAFETY WORK EQUIPMT/SUPP	59.98
I-7138557		CTHSE- CHAINSAW CHAIN	32.00			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- CHAINSAW CHAIN		10 5-510-3500	REPAIR & MAINT SUPPLIES	32.00
I-7166322		CIV CTR- FILL VALVE	9.99			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CIV CTR- FILL VALVE		10 5-516-3500	REPAIR & MAINT SUPPLIES	9.99
I-7168006		JAIL- MOUSE TRAPS	6.98			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- MOUSE TRAPS		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	6.98

PACKET: 04702 7/14/25- A/P GEN & FMFC
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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-7169053		PARK- FLAGGING TAPE	2.99			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		PARK- FLAGGING TAPE		10 5-660-3300	OPERATING SUPPLIES	2.99
I-7174321		FMFC- GRABBER & WATER FLAP	73.96			
7/07/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- GRABBER & WATER FLAP		15 5-611-3500	REP & MAINT SUPPLIES	73.96
		=== VENDOR TOTALS ===	361.83			
01-1323 PERDUE BRANDON FIELDER COLLINS						
I-202507102670		CO/DIST CLRK- TITLE SEARCH	124.78			
6/23/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO/DIST CLRK- TITLE SEARCH		10 5-450-4484	REFUND COURT FEES	124.78
		=== VENDOR TOTALS ===	124.78			
01-1090 QUILL CORPORATION						
I-44582151		CTHSE- LYSOL & TOWELS	83.78			
6/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- LYSOL & TOWELS		10 5-510-3500	REPAIR & MAINT SUPPLIES	83.78
I-44615618		LIBRARY- PAPER & LABELS	56.68			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- PAPER & LABELS		10 5-650-3300	OPERATING SUPPLIES	56.68
I-44648316		LIBRARY- GLUE STICKS	58.13			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- GLUE STICKS		10 5-650-3300	OPERATING SUPPLIES	58.13
I-44672265		LIBRARY- GLUE STICKS	51.83			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- GLUE STICKS		10 5-650-3300	OPERATING SUPPLIES	51.83
I-44703462		LIBRARY- MISC SUPPLIES	188.72			
6/27/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- MISC SUPPLIES		10 5-650-3300	OPERATING SUPPLIES	188.72
I-44716612		TAX ASSESS- PRIVACY FILTER	262.98			
6/30/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- PRIVACY FILTER		10 5-499-3100	OFFICE SUPPLIES	262.98
I-44737533		LIBRARY- MARKERS & CUPS	21.08			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- MARKERS & CUPS		10 5-650-3300	OPERATING SUPPLIES	21.08

PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1090 QUILL CORPORATION		(** CONTINUED **)				
I-44752541		AUDITOR- MINI TABS	18.00			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		AUDITOR- MINI TABS		10 5-495-3100	OFFICE SUPPLIES	18.00
I-44757385		LIBRARY- CRAFT SUPPLIES	41.28			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- CRAFT SUPPLIES		10 5-650-3300	OPERATING SUPPLIES	41.28
		=== VENDOR TOTALS ===	782.48			
01-1141 REGAL OIL INC						
I-26-410471		FMFC- UNLDED GASOLINE	1,913.00			
6/19/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- UNLDED GASOLINE		15 5-611-3310	GASOLINE	1,913.00
I-26-412753		FMFC- UNLDED GASOLINE	1,936.41			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- UNLDED GASOLINE		15 5-611-3310	GASOLINE	1,936.41
		=== VENDOR TOTALS ===	3,849.41			
01-1654 RICHARD ESPINOSA						
I-202507102671		AUDITOR- POSTAGE FOR SISD	3.15			
6/26/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		AUDITOR- POSTAGE FOR SISD		10 5-495-3150	POSTAGE	3.15
		=== VENDOR TOTALS ===	3.15			
01-1753 ROBERT NEBB						
I-202507102672		BPU- LODGING/MILES FOR CONF	946.60			
6/27/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		BPU- LODGING 6/19-6/19		55 5-550-4818	TRAINING/TRAVEL EXPENSE	497.20
		BPU- MILEAGE TO FREDERICKSBURG		55 5-550-4300	MILEAGE/MEALS	449.40
		=== VENDOR TOTALS ===	946.60			
01-1612 ROBERTS TRUCK CENTER						
I-X804037701:01		FMFC- WATER TRK ACCELERATOR	667.84			
6/30/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- WATER TRK ACCELERATOR		15 5-611-4500	REPAIRS	667.84
		=== VENDOR TOTALS ===	667.84			

ACKET: 04702 7/14/25- A/P GEN & FMFC
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
UE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1 ONE TIME VENDOR						
I-202507102673		ROGELIO ANTONIO ALVARADO:	500.00			
6/21/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ROGELIO ANTONIO ALVARADO:		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
1-1566 S&S WORLDWIDE, INC						
I-101599941		LIBRARY- CRAFT SUPPLIES	147.58			
5/22/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- CRAFT SUPPLIES		10 5-650-3300	OPERATING SUPPLIES	147.58
I-IN101625261		LIBRARY- CRAFTS SET	36.39			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- CRAFTS SET		10 5-650-3300	OPERATING SUPPLIES	36.39
		=== VENDOR TOTALS ===	183.97			
1-1750 SANDY KNUDSEN						
I-202507102674		BPU- MILEAGE 6/12 TO PECOS	72.80			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		BPU- MILEAGE 6/12 TO PECOS		55 5-550-4300	MILEAGE/MEALS	72.80
I-202507102675		BPU-MLG,MEALS,LODGING CONF	775.30			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		BPU-MILEAGE, MEALS- CONF		55 5-550-4300	MILEAGE/MEALS	526.70
		BPU- LODGING FOR CONFERENCE		55 5-550-4818	TRAINING/TRAVEL EXPENSE	248.60
		=== VENDOR TOTALS ===	848.10			
1-1450 SINGLETON ASSOCIATES,PA						
I-1094*1450*1		JAIL- A.R. INMATE MEDICAL 5/2	6.68			
6/23/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- A.R. INMATE MEDICAL 5/28		10 5-512-4820	MEDICAL FEES	6.68
		=== VENDOR TOTALS ===	6.68			
1-1386 SNIDER TECHNOLOGY						
I-42655		ADULT PROB- JULY IT SVC	240.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ADULT PROB- JULY IT SVC		10 5-570-4865	IT SERVICES	240.00
I-42657		JP- JULY IT SVC	1,099.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JP- JULY IT SVC		10 5-455-5500	TECHNOLOGY	1,099.00

PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1386 SNIDER TECHNOLOGY		(** CONTINUED **)				
I-42658		CO JUDGE- JULY IT SVC	200.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO JUDGE- JULY IT SVC		10 5-400-4865	IT SERVICES	200.00
I-42660		LIBRARY- JULY IT SVC	831.50			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- JULY IT SVC		10 5-650-4865	IT SERVICES	831.50
I-42661		SHF OFFC- JULY IT SVC	1,599.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- JULY IT SVC		10 5-560-4865	IT SERVICES	1,599.00
I-42662		TAX ASSESS- JULY IT SVC	225.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- JULY IT SVC		10 5-499-4865	IT SERVICES	225.00
I-42816		LIBRARY- LAPTOPS MMRY UPGRDE	1,199.91			
6/30/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- LAPTOPS MMRY UPGRDE		10 5-650-4865	IT SERVICES	1,199.91
I-42817		TAX ASSESS- NEW PC FOR KATHY	3,139.98			
6/30/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		TAX ASSESS- NEW PC FOR KATHY		10 5-499-5571	COMPUTER	3,139.98
		=== VENDOR TOTALS ===	8,534.39			
01-1658 SONORA BANK						
I-202507102676		CO/DIST CLRK- MOD OVRPMT	1.00			
6/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		CO/DIST CLRK- MOD OVRPMT		10 5-450-4484	REFUND COURT FEES	1.00
		=== VENDOR TOTALS ===	1.00			
01-1409 SONORA MEDICAL CLINIC						
I-1094*1409*1		JAIL- A.R. MEDICAL FEES	22.59			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- A.R. MEDICAL FEES		10 5-512-4820	MEDICAL FEES	22.59
I-1095*1409*1		JAIL- W.M. MEDICAL FEES	55.52			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- W.M. MEDICAL FEES		10 5-512-4820	MEDICAL FEES	55.52
I-202507082655		JAIL- JAILER I.A. EXAM	142.00			
6/09/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- JAILER I.A. EXAM		10 5-512-4810	MISCELLANEOUS	142.00
		=== VENDOR TOTALS ===	220.11			

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'ACKET:  04702 7/14/25- A/P GEN & FMFC
'ENDOR SET: 01  SUTTON COUNTY
;EQUENCE  : ALPHABETIC
)UE TO/FROM ACCOUNTS SUPPRESSED

  --------ID--------                                         GROSS     P.O. #
  POST DATE   BANK CODE ---------DESCRIPTION---------      DISCOUNT   G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
)1-1186     SOUTHWEST TEXAS ELECTRIC COOPE
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  I-202507112692      SHF OFFC- 5/18-6/18 SVC                  57.89
   6/30/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      SHF OFFC- 5/18-6/18 SVC                           10  5-560-4227     RADIO TOWER REPEATER/EXP        57.89

                      === VENDOR TOTALS ===                    57.89
==================================================================================================================================
)1-1547     STERLING COMMISSARY, LLC
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  I-44001SUTTONTX352  JAIL- INDIGENT ORDER                      6.21
   6/17/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      JAIL- INDIGENT ORDER                              10  5-512-3300     OPERATING SUPPLIES               6.21
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  I-44136SUTTONTX354  JAIL- INDIGENT ORDER                     12.42
   6/24/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      JAIL- INDIGENT ORDER                              10  5-512-3300     OPERATING SUPPLIES              12.42

                      === VENDOR TOTALS ===                    18.63
==================================================================================================================================
)1-1321     SUTTON CO APPELLATE
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  I-202507102662      CO/DIST CLRK- DIST $5, CO $10            15.00
   7/01/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      CO/DIST CLRK- DIST $5, CO $10                     10  4-450-0990     TEMP HOLDING FD/CO&DIST         15.00
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  I-202507102678      CO/DIST CLRK- DIST $7.08 CO $            12.08
   6/23/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      CO/DIST CLRK- DIST $7.08 CO $5                    10  4-450-0990     TEMP HOLDING FD/CO&DIST         12.08

                      === VENDOR TOTALS ===                    27.08
==================================================================================================================================
)1-1632     T-MOBILE
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  I-202507102679      EXT OFFC- 5/16-6/15 SVC                  30.67
   6/25/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      EXT OFFC- 5/16-6/15 SVC                           10  5-665-4200     AGRICULTURE TELEPHONE           30.67

                      === VENDOR TOTALS ===                    30.67
==================================================================================================================================
)1-1489     TEXAS COMMUNICATIONS
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  I-20165             SHF OFFC- UNIT SIREN REPAIR             325.00
   6/18/2025    10    DUE:  7/14/2025 DISC:  7/14/2025                  1099: N
                      SHF OFFC- UNIT SIREN REPAIR                       10  5-560-4600     VEHICLE MAINTENANCE            325.00

                      === VENDOR TOTALS ===                   325.00
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PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1227 TEXAS POLITICAL SUBDIVISION						
I-6037		EMP BNFTS- W/C QRTRLY	8,114.00			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		EMP BNFTS- W/C QRTRLY		93 5-695-2100	AD&D INSURANCE PREMIUMS	8,114.00
		=== VENDOR TOTALS ===	8,114.00			
01-1231 TEXAS WILDLIFE DAMAGE MANGEMEN						
I-257289		PRKS/WLDLFE- JUNE FIELD AGMNT	9,600.00			
6/30/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		PRKS/WLDLFE- JUNE FIELD AGMNT		10 5-580-4870	ANIMAL DAMAGE CONTROL PR	9,600.00
		=== VENDOR TOTALS ===	9,600.00			
01-1233 THE CITY OF SONORA						
I-0030-04-6/2025		ADULT PROB- JUNE SVC	68.36			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ADULT PROB- JUNE SVC		10 5-570-4400	UTILITIES	68.36
I-0070-00-6/2025		CIV CTR- JUNE SVC	291.82			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CIV CTR- JUNE SVC		10 5-516-4400	UTILITIES	291.82
I-0073-00-6/2025		CIV CTR- YLLW BLDG JUNE SVC	135.55			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CIV CTR- YLLW BLDG JUNE SVC		10 5-516-4400	UTILITIES	135.55
I-0106-00-6/2025		LIBRARY- JUNE SVC	459.66			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- JUNE SVC		10 5-650-4400	UTILITIES	459.66
I-0140-00-6/2025		SHF/JAIL- JUNE SVC	459.66			
6/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- JUNE SVC		10 5-512-4400	UTILITIES	229.83
		SHF OFFC- JUNE SVC		10 5-560-4400	UTILITIES	229.83
I-SR CNTR- MAY 2025		SR CTR- MAY SR CTR EXPENSES	11,988.56			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SR CTR- MAY SR CTR EXPENSES		10 5-640-1090	SR CITIZEN DIRECTOR	1,551.20
		SR CTR- MAY SR CTR EXPENSES		10 5-640-1100	KITCHEN EMPLOYEES	1,324.80
		SR CTR- MAY SR CTR EXPENSES		10 5-640-1070	PART TIME	865.20
		SR CTR- MAY SR CTR EXPENSES		10 5-640-1100	KITCHEN EMPLOYEES	1,266.40
		SR CTR- MAY SR CTR EXPENSES		10 5-640-2010	SOCIAL SECURITY	383.08
		SR CTR- MAY SR CTR EXPENSES		10 5-640-2020	GROUP MEDICAL INSURANCE	549.96
		SR CTR- MAY SR CTR EXPENSES		10 5-640-3500	CONSUMABLES - SR CENTER	2,384.27
		SR CTR- MAY SR CTR EXPENSES		10 5-640-3510	FOOD - SR CENTER	2,605.86
		SR CTR- MAY SR CTR EXPENSES		10 5-640-4400	UTILITIES - SR CENTER	550.25
		SR CTR- MAY SR CTR EXPENSES		10 5-640-4200	COMMUNICATION	296.14
		SR CTR- MAY SR CTR EXPENSES		10 5-640-4568	BUILDING MAINTENANCE	27.50

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
01-1233 THE CITY OF SONORA		(** CONTINUED **)				
		SR CTR- MAY SR CTR EXPENSES		10 5-640-4500	EQUIPMENT REPAIRS	109.61
		SR CTR- MAY SR CTR EXPENSES		10 5-640-3310	GASOLINE	74.29
I-SR CTR- APRIL 2025		SR CTR- APRIL EXPENSES	10,816.47			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SR CTR- APRIL EXPENSES		10 5-640-1090	SR CITIZEN DIRECTOR	1,551.20
		SR CTR- APRIL EXPENSES		10 5-640-1100	KITCHEN EMPLOYEES	1,324.80
		SR CTR- APRIL EXPENSES		10 5-640-1070	PART TIME	821.94
		SR CTR- APRIL EXPENSES		10 5-640-1100	KITCHEN EMPLOYEES	1,266.40
		SR CTR- APRIL EXPENSES		10 5-640-2010	SOCIAL SECURITY	379.77
		SR CTR- APRIL EXPENSES		10 5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		SR CTR- APRIL EXPENSES		10 5-640-2030	RETIREMENT	149.79
		SR CTR- APRIL EXPENSES		10 5-640-3510	FOOD - SR CENTER	2,065.47
		SR CTR- APRIL EXPENSES		10 5-640-4400	UTILITIES - SR CENTER	171.16
		SR CTR- APRIL EXPENSES		10 5-640-4200	COMMUNICATION	161.91
		SR CTR- APRIL EXPENSES		10 5-640-4568	BUILDING MAINTENANCE	542.52
		SR CTR- APRIL EXPENSES		10 5-640-4500	EQUIPMENT REPAIRS	935.68
		SR CTR- APRIL EXPENSES		10 5-640-4600	VEHICLE MAINTENANCE	38.74
		SR CTR- APRIL EXPENSES		10 5-640-3310	GASOLINE	62.82
		=== VENDOR TOTALS ===	24,220.08			
01-1559 THOMAS EDGAR JACKSON						
I-2-218-DCCR-00009		DIST CRT- CRT APPTD ATTNY	2,016.00			
6/11/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		DIST CRT- CRT APPTD ATTNY		10 5-435-4040	COURT APPOINTED ATTORNEY	2,016.00
I-2023-905983		DIST CRT- CRT APPTD ATTNY	500.00			
6/16/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		DIST CRT- CRT APPTD ATTNY		10 5-435-4040	COURT APPOINTED ATTORNEY	500.00
I-25-218-DCCR-00010		DIST CRT- CRT APPTD ATTNY	1,305.00			
7/07/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		DIST CRT- CRT APPTD ATTNY		10 5-435-4040	COURT APPOINTED ATTORNEY	1,305.00
		=== VENDOR TOTALS ===	3,821.00			
01-1256 TOTAL OFFICE SOLUTION						
I-EA412761		SHF OFFC- COPIER RATE & USAGE	189.95			
3/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- COPIER RATE		10 5-560-4560	COPIER / MAINT	72.89
		SHF OFFC- USAGE & OVERAGE		10 5-560-4561	COPY SUPPLY USAG	117.06
I-EA415098		SHF OFFC- COPIER RATE & USAGE	214.38			
4/23/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- COPIER RATE & LEASE		10 5-560-4560	COPIER / MAINT	72.89
		SHF OFFC- COPIER USAGE		10 5-560-4561	COPY SUPPLY USAG	141.49

PACKET: 04702 7/14/25- A/P GEN & FMFC
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-EA419820		EXT OFFC- COPIER RATE & USAGE	20.99			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		EXT OFFC- COPIER RATE		10 5-665-4560	COPIER / MAINT	16.90
		EXT OFFC- COPIER USAGE		10 5-665-3100	OFFICE SUPPLIES	4.09
I-EA419821		ADULT PROB- COPIER & USAGE	53.06			
7/01/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ADULT PROB- COPIER RATE		10 5-570-4560	COPIER / MAINT	29.16
		ADULT PROB- COPIER USAGE		10 5-570-3100	OFFICE SUPPLIES	23.90
I-EA420070		NON DEPT- COPIER RATE & USAGE	53.38			
7/07/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		NON DEPT- COPIER RATE		10 5-409-4560	COPIER / MAINT	14.99
		NON DEPT- USAGE		10 5-409-4561	COPY USAGE & SUPPLIES	38.39
		=== VENDOR TOTALS ===	531.76			
01-1691 TUFFSHINE						
I-118421		FMFC- SEATCOVERS 09 CHEVY	235.00			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- SEATCOVERS 09 CHEVY		15 5-611-3300	OPERATING SUPPLIES	235.00
		=== VENDOR TOTALS ===	235.00			
01-1494 TXU ENERGY						
I-052003826833		SHF/JAIL- 5/12-6/10 SVC	1,354.93			
6/21/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF OFFC- 5/12-6/10 SVC		10 5-560-4400	UTILITIES	677.47
		JAIL- 5/12-6/10 SVC		10 5-512-4400	UTILITIES	677.46
I-052003827013		FMFC- WAREHOUSE 5/12-6/10 SVC	318.06			
6/21/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- WAREHOUSE 5/12-6/10 SVC		15 5-611-4400	UTILITIES	318.06
I-052003827934		ANNX/RCK BLDG- MAY SVC	763.88			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNEX- MAY SVC		10 5-511-4400	UTILITIES	707.15
		ANNX- RCK BDLG MAY SVC		10 5-511-4401	UTILITIES-ROCK BLDG	56.73
I-052003828343		CEMETERY- 5/14-6/12 SVC	238.72			
6/25/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CEMETERY- 5/14-6/12 SVC		10 5-517-4400	UTILITIES	238.72
I-054029336916		MISC- SINALOA LGHTS MAY SVC	468.76			
6/12/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		MISC- SINALOA LGHTS MAY SVC		10 5-690-4930	STREET LIGHTS (SINALOA)	468.76

PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1494 TXU ENERGY		(** CONTINUED **)				
I-054029351609		CTHSE- OLD POLICE STN MAY SVC	29.75			
6/24/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- OLD POLICE STN MAY SVC		10 5-510-4410	UTILITIES OLD POLICE STA	29.75
I-054378736857		ANNX S- 5/12-6/10 SVC	114.46			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNX S- 5/12-6/10 SVC		10 5-509-4400	UTILITIES	114.46
I-054378736857-2		ADULT PROB- 5/12-6/10 SVC	114.45			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ADULT PROB- 5/12-6/10 SVC		10 5-570-4400	UTILITIES	114.45
I-054928644824		CTHSE- 5/12-6/10 SVC	1,035.56			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- 5/12-6/10 SVC		10 5-510-4400	UTILITIES	1,035.56
I-054928644825		CTHSE- STG UNIT 5/12-6/10 SVC	13.69			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- STG UNIT 5/12-6/10 SVC		10 5-510-4400	UTILITIES	13.69
I-055478530119		CTHSE- FLOODLIGHTS MAY SVC	28.30			
6/04/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- FLOODLIGHTS MAY SVC		10 5-510-4410	UTILITIES OLD POLICE STA	28.30
I-055503537081		LIBRARY- 5/12-6/10 SVC	383.58			
6/20/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- 5/12-6/10 SVC		10 5-650-4400	UTILITIES	383.58
		=== VENDOR TOTALS ===	4,864.14			
01-1266 UNIFIRS HOLDING-II						
I-2910056852		FMFC- R.H. UNIFORMS	22.01			
6/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
I-2910057247		FMFC- R.H. UNIFORMS	22.01			
6/25/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
I-2910057644		FMFC- R.H. UNIFORMS	22.01			
7/02/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.01
		=== VENDOR TOTALS ===	66.03			

```
  --------ID--------                                            GROSS    P.O. #
  POST DATE   BANK CODE ---------DESCRIPTION---------        DISCOUNT  G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
==================================================================================================================================
01-1267    UNIFIRST HOLDINGS LP

  I-2910057298          SHF OFFC- MAINT SUPPLIES                18.96
   6/26/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        SHF OFFC- MAINT SUPPLIES                        10  5-560-3500     REPAIR & MAINT SUPPLIES           18.96

  I-2910057305          JAIL- MAINT SUPPLIES                    64.11
   6/26/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        JAIL- MAINT SUPPLIES                            10  5-512-3500     REPAIR & MAINTEN SUPPLIE          64.11

  I-2910057342          CIV CTR- MAINT SUPPLIES                 69.24
   6/26/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        CIV CTR- MAINT SUPPLIES                         10  5-516-3500     REPAIR & MAINT SUPPLIES           69.24

  I-2910057343          ANNX- MAINT SUPPLIES                    23.51
   6/26/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        ANNX- MAINT SUPPLIES                            10  5-511-3500     REPAIR & MAINT SUPPLIES           23.51

  I-2910057347          LIBRARY- MAINT SUPPLIES                 18.20
   6/26/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        LIBRARY- MAINT SUPPLIES                         10  5-650-3500     REPAIR & MAINT SUPPLIES           18.20

  I-2910057350          CTHSE- MAINT SUPPLIES                   42.39
   6/26/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        CTHSE- MAINT SUPPLIES                           10  5-510-3500     REPAIR & MAINT SUPPLIES           42.39

                        === VENDOR TOTALS ===                  236.41
==================================================================================================================================
01-1274    VERIZON WIRELESS

  I-6115494815          ANNX- IPAD TCLOCK JUNE                  37.99
   6/18/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        ANNX- IPAD TCLOCK JUNE                          10  5-511-4200     COMMUNICATION                     37.99

                        === VENDOR TOTALS ===                   37.99
==================================================================================================================================
01-1407    VGI TECHNOLOGY

  I-I204902             JAIL- JULY DOOR ALARM SVC               30.00
   7/01/2025    10      DUE:  7/14/2025 DISC:  7/14/2025                1099: N
                        JAIL- JULY DOOR ALARM SVC                       10  5-512-5575     CAMERAS & SOFTWARE PROGR          30.00

                        === VENDOR TOTALS ===                   30.00
```

PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1380 VISTA SOLUTIONS GROUP LP						
I-12230		CO JUDGE- ANNL SUPPRT/BACKUP	2,612.70			
7/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CO JUDGE- ANNL SUPPRT/BACKUP		10 5-400-4867	SOFTWARE	2,612.70
		=== VENDOR TOTALS ===	2,612.70			
01-1290 WEST TEXAS GAS INC						
I-202507082656		SHF/JAIL- MAY SVC	216.19			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		SHF- MAY SVC		10 5-560-4400	UTILITIES	108.10
		JAIL- MAY SVC		10 5-512-4400	UTILITIES	108.09
I-202507092659		FMFC- WAREHOUSE MAY SVC	46.50			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		FMFC- WAREHOUSE MAY SVC		15 5-611-4400	UTILITIES	46.50
I-202507102680		LIBRARY- MAY SVC	46.50			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		LIBRARY- MAY SVC		10 5-650-4400	UTILITIES	46.50
I-202507102681		ANNX- RCK BLDG MAY SVC	46.50			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNX- RCK BLDG MAY SVC		10 5-511-4401	UTILITIES-ROCK BLDG	46.50
I-202507102687		CTHSE- MAY SVC	46.50			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		CTHSE- MAY SVC		10 5-510-4400	UTILITIES	46.50
I-202507112693		ANNX- MAY SVC	46.50			
6/17/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		ANNX- MAY SVC		10 5-511-4400	UTILITIES	46.50
		=== VENDOR TOTALS ===	448.69			
01-1292 WEST TEXAS STEEL & SUPPLY INC						
I-626179		JAIL- SALLY PORT MATERIAL	2,617.16			
6/18/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: N		
		JAIL- SALLY PORT MATERIAL		91 5-560-6081	SALLY PORT	2,617.16
		=== VENDOR TOTALS ===	2,617.16			

PACKET: 04702 7/14/25- A/P GEN & FMFC
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
01-1768 WILLIAM R (BILL) TURNER						
I-202507102677		BPU- 20 HOURS WORKED	4,000.00			
6/03/2025	10	DUE: 7/14/2025 DISC: 7/14/2025		1099: Y		
		BPU- 20 HOURS WORKED		55 5-550-4110	PROFESSIONAL SERVICES/IN	4,000.00
		=== VENDOR TOTALS ===	4,000.00			
		=== PACKET TOTALS ===	144,458.60			

RENTAL WAIVER REQUEST

Sam Powers/ Jimmy Powers Memorial is requesting rental fees waived for the

Name of Organization

Following Use of: ________ Civic Center

________ Pavilion

X Arena

On November 14-16, for the purpose of the event/function listed below:

Jimmy Powers Memorial Steer wrestling

(Cleaning)

[signature]

Signature of Person requesting waiver

7/7/25

Date

Sam Powers

Printed Name

325-226-9240

Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 07/14/2025

Disapproved on: ________

[signature]

Signature: Judge for Commissioners Court

Special Instructions or Comments:

Waive the cleaning service

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County UWCD & GMA 7 is requesting rental fees waived for the

Name of Organization

Following Use of:

- [x] Civic Center
- [ ] Pavilion
- [ ] Arena

On August 14, 2025, for the purpose of the event/function listed below:

See attached letter

Meredith Allen

Signature of Person requesting waiver

7/10/2025

Date

Meredith Allen

Printed Name

325-226-9093

Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 07/14/2025

Denied on:

Signature: Judge for Commissioners Court

Special Instructions or Comments:

Please see attached letter.

[illegible] meeting of Groundwater Management Area 7 on Thursday, August 14, 2025

COUNTY, TEXAS
COUNTY JUDGE

SUTTON COUNTY RENTAL WAIVER REQUEST

Sutton County Sheriff's Office is requesting rental fees waived for the

Name of Organization

Following Use of:

- [x] Civic Center
- [ ] Pavilion
- [ ] Arena

On 09/30/2025 & 10/01/2025, for the purpose of the event/function listed below:

09/30/2025- High Risk Traffic Stops class (8 hours)

10/01/2025-EV and Lithium-Ion Battery Safety Concerns for Law Enforcement (2hours)

Signature of Person requesting waiver

Date

DuWayne Castro

Printed Name

Phone #

*NOTE: Rental waived fees do not include waiving of security/damage fees or hiring of cleaning service cost.

Approved on: 07/14/25

Denied on:

Signature: Judge for Commissioners Court

Special Instructions or Comments:

SUTTON COUNTY
COMMISSIONERS COURT AGENDA REQUEST

1.) The Commissioners Court convenes in **regular session at 9:00 a.m. on the second (2nd) Monday** of each month and in **special session at 9:00 a.m. on the fourth (4th) Monday** of each month. If that Monday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 9:00 a.m. The Commissioners Court is located at 300 E Oak St, Sonora, Texas. Special sessions may convene as deemed necessary to conduct the business of the County in the annex meeting room.
2.) This form is NOT for a request of waiver of fees concerning the Civic Center, Pavilion or County Park. That form must be picked up at the Civic Center office.
3.) **PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.**

The **deadline** for submitting an agenda request with the supporting information is **12:00 p.m. the Wednesday before the Commissioners meeting of each month**. This will give ample time for preparation of the agenda. **If you are not representing an organization, a board, an elected or appointed official your agenda request must be filed through your respective Commissioner, in enough time for the Commissioner to review and forward to the County Judge.**

***All agreements, contracts, and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.**

Please fill out this form completely:

DATE: 07/02/2025

NAME: Sheriff DuWayne Castro

PHONE: 325-387-2288 FAX: 325-387-5245

DEPARTMENT OR ASSOCIATION: Sheriff's Office

ADDRESS: 401 E. Oak

PREFERRED DATE TO BE PLACED ON AGENDA: 07/14/2025

DESCRIPTION OF AGENDA REQUEST: CLASSES – Civic Center
09/30/2025 – High Risk Traffic Stops (8 hours)

10/01/2025 – EV and Lithium-Ion Battery Safety Concerns for Law Enforcement (2 hours)

Wave All Fees

07-14-25

*

County Attorney Approval

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

SHERIFF'S AND CONSTABLE FEES

OCTOBER 1, 2024

Notices		Sutton	Schleicher	Reagan	Kimble	Edwards	Crockett	HERIFFS
	Citation	80				80		
	Subpoenas	80	50	80	80	78	55	75
	Summons	80	50	80	80	65	55	75
	Writ of Attachment	200	100	125	200	150	150	150
	Writ of Garnishment	200	100	125	200	125	150	150
	Writ of Sequestration	200	100	125	200	150	150	150
	Orders of Sale	150	100	100	200		150	150
	Writ of Possession	200	100	125	200	150	150	150
	Forcible Detainer	80	60	100	150	100	55	75
Service Fees								
	Small Claims Citation	80	50	80	80	65	55	75
	Justice Court Citation	80	50	80	80	60	55	75
	All Other Court's Citation	80	50	80	80		55	75
Other Service Fees								
	Writ of Restitution	200	50			75		150
	Writ of Execution	200	100	125	80	175		150
	Show Cause Orders	80						75
	Citation by Publication					75		75
	Citation by Posting							75
	Notice of Hearing							75
	Notice of Hearing to Show Cause				200			
	Notice of Trustee Sale							75
	Posting Written Notice		20			40		
	Jury Fee	80				35		
	Notices	80	50					
	Precepts	80	50		80	78		
	Executions	80				78		

DuWayne Castro

Sutton County Sheriff

Pam Thorp

Sutton County District Clerk

Jospeh Harris

Sutton County

SUTTON COUNTY TEXAS * COUNTY JUDGE JOSEPH HARRIS *

GUARDIAN

Security Solutions, LC

3214 122nd
Lubbock, TX 79423

806-794-7767
TX LIC# B11916

Service Agreement Proposal

12868

Date
7/2/2025

Package
Platinum Package Renewal - May be paid after 10/1/25.

Sutton County
Judge Joseph E. Harris
County Commissioners
300 E. Oak St., Suite 4
Sonora, TX 76950

Email to: agentry@myshield.org
Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org

Terms	NAME OF COOP	SMA DATE RANGE
Due on receipt		8/1/25-10/1/26

Item	Description	Equipment Covered	Total
	2nd Year Service and Maintenance Agreement Covers all equipment listed on Invoice 21039		
Package 4 Platinum .	Service Agreement Platinum Package	Panic System	5,260.06
	All parts and labor will be covered under the Silver, Gold, or Platinum packages - assuming failure is due to normal wear and tear or equipment malfunction. If equipment fails due to malfunction, use or age, Guardian will repair or replace with like equipment based on Guardian's judgement. We do not cover vandalism, power surges, lint or dirt in servers and the results of lint or dirt, or an act of God resulting in storm damage. Battery replacement is not covered under warranty.		

Prices on this proposal are guaranteed for 30 days

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Subtotal	$5,260.06
Sales Tax (8.25%)	$0.00
Total	$5,260.06

Signature

INTERLOCAL AGREEMENT

This interlocal agreement (the "Agreement") is made by and between the **REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION** ("RPDO"), and **SUTTON COUNTY, TEXAS** ("Participant"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

RECITALS

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

WHEREAS, the RPDO is a public, non-profit corporation organized under Subchapter D, Chapter 431 of the Texas Transportation Code a "local government" pursuant to Section 791.003(4)(B) of the Texas Government Code and is authorized to participate on behalf of Lubbock County to oversee and provide defense services to indigent defendants in Lubbock County and other counties which enter into interlocal agreements with the RPDO to provide defense services; and

WHEREAS, Participant has a need for and desires the RPDO to provide defense services to indigent defendants in Sutton County, Texas outlined herein; and

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by RPDO and Participant will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I
PROGRAM

1.01 **Program Purpose and Term**. The Regional Public Defender for Capital Cases (the "RPDO"), funded in part by the Texas Indigent Defense Commission ("TIDC") Multi-Year Discretionary Grant Program Funds and in part by Program Participants, will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will be represented by the State Counsel for Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

A participating county's costs are based on several factors including: (i) funds received by the RPDO from the TIDC Multi-Year Discretionary Grant Program Funds; (ii) the participating county's population; (iii) the number of counties participating in the Program; (iv) a participating county's population as a percentage of the total population of all participating counties; and (iv) the average number of capital murder cases filed in the participating county (the average number of capital cases is based on the previous ten (10) years). The minimum cost per participating county shall be $1,000.00. Attached hereto as Attachment 1 is each county's cost for participating in the Program.

The Interlocal Agreements shall become effective October 1, 2025 and continue through September 30, 2026. Thereafter, the agreements shall renew automatically on October 1st for one successive one-year term through September 30, 2027, unless terminated under this Agreement.

1.02 **Judges Authorized to Appoint RPDO.** The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within Participant's geographic boundaries to appoint the RPDO for the trial defense of a defendant in a death-eligible capital murder cases by completing and submitting to the RPDO the attached application (Attachment 2). In the event of a death-eligible capital murder case with multiple defendants, the trial court shall appoint the RPDO to only one eligible defendant. Any other attorneys appointed for other defendants in such case shall be at the Participant's expense.

1.03 **Duties and Responsibilities of the RPDO.** Subject to the terms and conditions outlined herein, the RPDO will represent qualifying defendants charged with the offense of capital murder (death-eligible) in all criminal proceedings directly related thereto from appointment through trial disposition. The RPDO does not represent defendants' post-conviction or in motions for new trial. The RPDO will exercise sole discretion as legal counsel in its representation of the defendant in compliance with the duties of a licensed attorney in the State of Texas and, as determined at the sole and absolute discretion of the RPDO: (i) the *Texas Disciplinary Rules of Professional Conduct;* (ii) the *State Bar of Texas Guidelines and Standards for Texas Capital Counsel;* (iii) the *Supplementary Guidelines and Standards for the Mitigation Function of Defense Teams in Texas Death Penalty Cases*; (iv) the *American Bar Association Guidelines for the Appointment and Performance of Defense Counsel in Death Penalty Cases*; (v) the *American Bar Association Supplementary Guidelines for the Mitigation Function of Defense Teams in Death Penalty Cases*; (vi) all applicable state statutes including but not limited to Article 26.044(j) of the Texas Code of Criminal Procedure; (vii) all state and federal case law applicable for the provision of effective assistance of counsel in death penalty cases; and (viii) any applicable case load management policies as may be adopted by the RPDO.

1.04 **Right to Audit.** The RPDO will conduct an annual audit that, upon written request, will be made available to the Participant. Participant may request and be provided with an opportunity to audit any relevant and non-confidential records of the RPDO directly related to Participant's agreement with the RPDO that support the calculations of charges invoiced to the Participant under this Agreement. Such audits shall be conducted at Participant's sole cost and expense and under mutually acceptable terms at RPDO's premises in a manner that minimizes any interruption in the daily activities at such premises.

1.05 **Data for the Analysis.** As consideration for its participation in the Program, Participant agrees to provide the RPDO information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder cases and the previous five fiscal years' data on the amount Participant paid for appointed counsel on capital murder cases, if available.

1.06 **Experts.** Participant will continue to incur the expense of experts as approved by the local court. Participant may be required to deposit funds with the RPDO as necessary to pay for the expense of experts as requested by the RPDO or required by the district court with jurisdiction over the applicable capital murder case.

1.07 **Fact Investigators and Mitigation Specialists.** The RPDO will provide a fact investigator and mitigation specialist to cases assigned to the RPDO office.

1.08 **No other Costs Incurred.** Neither the TIDC nor the RPDO will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by Participant.

ARTICLE II
OTHER TERMS AND CONDITIONS

2.01 **Notice and Addresses.** Any notice required by this Agreement shall be deemed to be properly served, if (i) provided in person, by e-mail with delivery confirmation; or (ii) deposited in the United States mail by certified letter, return receipt requested, addressed to the recipient at recipient's address shown below, subject to the right of either party to designate a different address by notice given in the manner just described:

If to RPDO:

Edward Ray Keith Jr.
Chief Public Defender
Regional Public Defender for Capital Cases
PO Box 2097
Lubbock, Texas 79408
E-Mail: rkeith@rpdo.org

If to Participant:

Honorable Joseph Harris County Judge
Sutton County
300 E. Oak, Ste. 4
Sonora, Texas 76950
E-Mail: county.judge@co.sutton.tx.us

2.02 **Governmental Function/No Waiver of Immunity.** The parties to this Agreement acknowledge that the services contracted for in this Agreement relate to the governmental functions of the Participant and the RPDO. Nothing in this Agreement shall be construed to impair or affect any sovereign or governmental immunity or official immunity enjoyed by or otherwise available to the Participant, the RPDO, or their respective officers and employees. No waiver of sovereign or official immunity, whether express or implied, is intended or made by this Agreement.

2.03 **No Partnership.** Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

2.04 **Employee Status.** RPDO shall have the sole obligation to employ, direct, control, supervise, manage, discharge, and compensate its employees. RPDO's employees will not be considered, for any purpose, employees of Participant within the meaning or the application of any federal, state or local law or regulation, including without limitation, laws, rules or regulations regarding or related to unemployment insurance, health insurance, old age benefits, workers compensation, labor, personal injury or taxes of any kind.

2.05 **Waiver.** The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.

2.06 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.

2.07 **Force Majeure.** If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.

2.08 **Severability.** In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.

2.09 **Non-Appropriation.** RPDO and Participant recognize that any payments made for performance under this Agreement and any services provided shall be and are subject to the current revenues, staffing and allocated resources available to the respective party. The RPDO or the Participant executing this Agreement may terminate this Agreement, without incurring any liability to the other except to pay for any services already rendered, if funds, staffing or allocated resources are not appropriated or are insufficient to provide the services as determined by the respective governing bodies of the parties. In such event, this Agreement shall terminate automatically on the last day of the then-current fiscal year or when the appropriation made for the then-current fiscal year for the services covered by this Agreement is spent, whichever occurs first.

2.10 **Prior Agreements Superseded.** This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.

2.11 **Amendments.** In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

2.12 **Withdrawal by Party.**

(a) Voluntary Withdrawal. Voluntary withdrawal by Participant from the Agreement shall occur upon the affirmative decision by Participant's Commissioners Court to withdraw from the Agreement and the withdrawing Participant giving at least one hundred and eighty (180) calendar days' notice in writing to the RPDO. The effective date of voluntary withdrawal shall be the last day of the applicable term of the Agreement after the one hundred and eighty (180) day notice provided by the withdrawing Participant.

(b) Involuntary Withdrawal. Participant shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the Participant to pay any cost-sharing payment by the due date, as provided in a notice to the Participant. Participant shall be given thirty (30) days written notice of non-payment by RPDO and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that Participant withdraws under (a) or (b) and the RPDO is representing an individual or individuals after having been appointed by a court in Participant's County, beginning on the effective date of the withdrawal, Participant shall be responsible for timely payment of $250.00 per hour for the first chair attorney, $200.00 per hour for the second chair attorney, $125.00 per hour for the mitigation specialist and $100.00 per hour for the investigator. Additionally, Participant shall also timely pay upon receipt and documentation all investigative costs incurred by the RPDO including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this 14th day of July, 2025.

REGIONAL PUBLIC DEFENDER OFFICE LOCAL GOVERNMENT CORPORATION	COUNTY OF SUTTON
Board Chairman	Honorable Joseph Harris County Judge
ATTEST:	ATTEST:
Board Secretary	County Clerk
APPROVED AS TO CONTENT:	APPROVED AS TO CONTENT:
Edward Ray Keith Jr. Chief Public Defender Regional Public Defender for Capital Cases	
REVIEWED FOR FORM:	REVIEWED FOR FORM:
Slater C. Elza Underwood Law Firm General Counsel	