# Sutton County Commissioners Court

**AMENDED SPECIAL MEETING**
**Monday October 27, 2025 at 9:00 a.m.**
**Sutton County Courthouse, 102 N. Water, 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 Pledge of Allegiance
3 Public Comment

## AGENDA

**Receive reports of the following:**

4 Community Supervision Corrections Department-Wendy Geaslin
5 Tax Assessor/Collector-Kathy Sanchez Marshall
6 EMS Financial Report
7 County Commissioners
Lee Bloodworth, Precinct 1
Bob Brockman, Precinct 2
David Blesing, Precinct 3
Harold Martinez, Precinct 4
8 County Judge-Joseph Harris

**Deliberate, Consider and take appropriate action regarding the following:**

9 Accounts Payable-Maura Weingart
10 Treasurer's Report-Janell Martin
11 Approval of 2 new private roads (PR1105 & PR1106) to be used for 911 addressing-John Paul Flores
12 Memorandum of Understanding between Sutton County and Department of Public Safety of the State of Texas
13 Interlocal agreement between Sutton County and Texas A&M Agrilife Extension Service
14 Burn Ban

## 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.***

15 Consultation with Attorney

**RECONVENE**

16 Adjournment

**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 **21st day of October 2025.**

Pam Thorp by Griselda Martinez

**PAM THORP, County Clerk**

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| *County Judge* | *Commissioner* | *Commissioner* | *Commissioner* | *Commissioner* |
| | *Precinct 1* | *Precinct 2* | *Precinct 3* | *Precinct 4* |

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JOSEPH HARRIS, County Judge

SUTTON COUNTY, TEXAS ★ COUNTY JUDGE JOSEPH HARRIS ★

POSTED ON THE BULLETIN BOARD IN THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **21st day of October 2025.**

Pam Thorp by Griselda Martinez

PAM THORP, County Clerk

## COMMISSIONERS COURT REGULAR MEETING

## OCTOBER 27, 2025

**GENERAL-**

| | | | |
|---|---|---|---|
| MASTERCARD- | (SHF DEPT)- **OFFC SUPPLIES, OPER SUPPLIES, GASOLINE, CLOTHING, UNIT MAINTENANCE, & INMATE TRANSPORT.** | $1,518.39 | CK 32340 |
| SHANNON MACIAS- | AFLAC REFUND- SEPTEMBER 2025 | $43.03 | CK 32342 |
| ADRIAN FIGUEROA- | AFLAC REFUND- SEPTEMBER 2025 | $18.85 | CK 32343 |
| CRISTINA DELUNA- | (TAX ASSR)- CONF CANCELLATION REIMB FROM T.A.C. | $275.00 | CK 32344 |
| SONORA BANK- | (JP)- 10/28/25 FUNDS FOR CRIMINAL JURY TRIALS | $2,196.00 | CK 32345 |

**FMFC-**

| | | | |
|---|---|---|---|
| DEERE CREDIT- | SKID STEER OCTOBER 2025 PAYMENT | $2,080.57 | CK 32341 |

**TOTAL- $6,131.84**

Pam

CKET: 04833 10/27/25 GEN/FMFC - A/P
NDOR SET: 01 SUTTON COUNTY
QUENCE : ALPHABETIC
E TO/FROM ACCOUNTS SUPPRESSED

| --------ID-------- POST DATE | BANK CODE | ---------DESCRIPTION--------- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ------ACCOUNT NAME------ | DISTRIBUTION |
|---|---|---|---|---|---|---|
| -1582 A-1 SCALE SERVICE, INC | | | | | | |
| I-0000026434 | | DPS - SCALES REPAIR | 727.60 | | | |
| 10/22/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | DPS - SCALES REPAIR | | 10 5-580-5700 | CO WEIGHT SCALES | 727.60 |
| | | === VENDOR TOTALS === | 727.60 | | | |
| -1022 AMERICAN SALES & SERVICE | | | | | | |
| I-129378 | | FMFC - TRUCK SOAP | 400.00 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - TRUCK SOAP | | 15 5-611-3500 | REP & MAINT SUPPLIES | 400.00 |
| | | === VENDOR TOTALS === | 400.00 | | | |
| -1031 ANGELO AUTO GLASS | | | | | | |
| I-1079881 | | FMFC - WINDSHIELD REPAIR | 50.00 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - WINDSHIELD REPAIR | | 15 5-611-3500 | REP & MAINT SUPPLIES | 50.00 |
| | | === VENDOR TOTALS === | 50.00 | | | |
| -1032 ANGELO BOLT & INDUSTRIAL SUPPL | | | | | | |
| I-743980 | | FMFC - RED OXIDE PRIMER | 65.28 | | | |
| 9/30/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - RED OXIDE PRIMER | | 15 5-611-3500 | REP & MAINT SUPPLIES | 65.28 |
| | | === VENDOR TOTALS === | 65.28 | | | |
| -1037 APPLIED CONCEPTS, INC | | | | | | |
| I-465335 | | SHF DEPT- OCT 2025 BILLING | 367.92 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT- OCT 2025 BILLING | | 10 5-560-4220 | RADAR | 367.92 |
| I-465336 | | SHF DEPT - OCT 2025 BILLING | 105.21 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - OCT 2025 BILLING | | 10 5-560-4220 | RADAR | 105.21 |
| | | === VENDOR TOTALS === | 473.13 | | | |

ACKET: 04833 10/27/25 GEN/FMFC - A/P
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E TO/FROM ACCOUNTS SUPPRESSED

| ID / POST DATE | BANK CODE | DESCRIPTION | GROSS / DISCOUNT | P.O. # / G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|---|---|---|---|---|---|---|
| -1043 AT&T MOBILITY | | | | | | |
| I-294874126X10092025 | | CO JUDGE - SEPT WIRELESS SVC | 48.35 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CO JUDGE - SEPT WIRELESS SVC | | 10 5-400-4200 | COMMUNICATION | 48.35 |
| I-295434365X10092025 | | JP - SEPT WIRELESS SVC | 44.11 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | JP - SEPT WIRELESS SVC | | 10 5-455-4200 | COMMUNICATION | 44.11 |
| I-295435468X10092025 | | AUDITOR - SEPT WIRELESS SVC | 51.02 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | AUDITOR - SEPT WIRELESS SVC | | 10 5-495-4200 | COMMUNICATION | 51.02 |
| I-306254646X10092025 | | ADULT PROB - SEPT WIRELESS SV | 55.36 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ADULT PROB - SEPT WIRELESS SVC | | 10 5-570-4200 | COMMUNICATION | 55.36 |
| I-326365520X10092025 | | TAX ASSESSOR - SEPT WIRELESS | 43.30 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TAX ASSESSOR - SEPT WIRELESS | | 10 5-499-4200 | COMMUNICATION | 43.30 |
| I-333365810X10092025 | | CLERK - SEPTEMBER WIRELESS SV | 43.30 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CLERK - SEPTEMBER WIRELESS SVC | | 10 5-450-4200 | COMMUNICATION | 43.30 |
| | | === VENDOR TOTALS === | 285.44 | | | |
| -1412 ATLAS ELECTRIC LLC | | | | | | |
| I-10265 | | ANNEX - A/C WIRING | 765.83 | | | |
| 8/28/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX - A/C WIRING | | 10 5-511-4568 | BUILDING MAINTENANCE | 765.83 |
| | | === VENDOR TOTALS === | 765.83 | | | |
| -1 ONE TIME VENDOR | | | | | | |
| I-202510232973 | | BALFOUR: ONE YEARBOOK | 45.00 | | | |
| 10/22/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | BALFOUR: ONE YEARBOOK | | 10 5-650-5900 | BOOKS | 45.00 |
| | | === VENDOR TOTALS === | 45.00 | | | |

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| ---ID--- POST DATE | BANK CODE | ---DESCRIPTION--- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ---ACCOUNT NAME--- | DISTRIBUTION |
|---|---|---|---|---|---|---|
| 1-1050 BEN E KEITH-DFW | | | | | | |
| I-13849108 | | JAIL - FOOD | 897.94 | | | |
| 9/26/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | JAIL - FOOD | | 10 5-512-3910 | FOOD & KITCHEN SUPPLIES | 897.94 |
| | | === VENDOR TOTALS === | 897.94 | | | |
| 1-1599 BLACKSTONE AUDIO, INC | | | | | | |
| I-2214541 | | LIBRARY - AUDIO BOOKS | 78.12 | | | |
| 10/17/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - AUDIO BOOKS | | 10 5-650-5900 | BOOKS | 78.12 |
| I-SO9934661 | | LIBRARY- AUDIO ANNUAL SUBSCRI | 1,368.00 | | | |
| 10/15/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY- AUDIO ANNUAL SUBSCRIP | | 10 5-650-5900 | BOOKS | 1,368.00 |
| | | === VENDOR TOTALS === | 1,446.12 | | | |
| 1-1067 BREWER REFRIGERATION | | | | | | |
| I-366304 | | FMFC- MO ICE MACHINE RENTAL | 160.00 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC- MO ICE MACHINE RENTAL | | 15 5-611-4573 | ICE MACHINE RENTAL | 160.00 |
| I-366305 | | JAIL-MO ICE MACHINE RENTAL SV | 93.00 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | JAIL-MO ICE MACHINE RENTAL SVC | | 10 5-512-4573 | ICE MACHINE RENTAL | 93.00 |
| | | === VENDOR TOTALS === | 253.00 | | | |
| 1-1083 CHARLES MCDONALD | | | | | | |
| I-373 | | NON DEPT- B.I. OSSF INSPECTIO | 325.00 | | | |
| 10/22/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: Y | | |
| | | NON DEPT- B.I. OSSF INSPECTION | | 10 5-409-4439 | OSSF INSPECTION PERMIT E | 325.00 |
| | | === VENDOR TOTALS === | 325.00 | | | |
| 1-1500 CIRA | | | | | | |
| I-INV993209867 | | NON DEPT - OCT WEBPAGE RENEWA | 621.01 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | NON DEPT - OCT WEBPAGE RENEWAL | | 10 5-409-4100 | WEB PAGE | 621.01 |
| | | === VENDOR TOTALS === | 621.01 | | | |

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|---|---|---|---|---|---|---|
| 1-1687 CTWP | | | | | | |
| I-40159567 | | SHF DEPT-COPIER PYMT & USAGE | 296.37 | | | |
| 9/19/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - COPIER PYMT | | 10 5-560-4560 | COPIER / MAINT | 275.53 |
| | | SHF DEPT - COPIER USAGE | | 10 5-560-4561 | COPY SUPPLY USAG | 20.84 |
| I-40357475 | | LIBRARY - COPIER PYMNT & USAG | 284.03 | | | |
| 10/15/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - COPIER PYMNT & USAGE | | 10 5-650-4560 | COPIER / MAINT | 284.03 |
| I-40393903 | | TAX ASSESSOR - COPIER PAYMENT | 156.65 | | | |
| 10/21/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TAX ASSESSOR - COPIER PAYMENT | | 10 5-499-4560 | COPIER / MAINT | 156.65 |
| | | === VENDOR TOTALS === | 737.05 | | | |
| 1-1389 DAVID MACIAS | | | | | | |
| I-202510232951 | | SHF DEPT - PER DIEM 9/18 | 54.00 | | | |
| 9/18/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - PER DIEM 9/18 | | 10 5-560-4820 | PRISONER TRANSFER | 54.00 |
| I-202510232952 | | SHF DEPT-NEW UNIT TITLE&REGIS | 24.98 | | | |
| 9/10/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT-NEW UNIT TITLE&REGIST | | 10 5-560-4810 | MISCELLANEOUS | 24.98 |
| | | === VENDOR TOTALS === | 78.98 | | | |
| 1-1128 DEMCO | | | | | | |
| I-7713110 | | LIBRARY - BOOK JACKET COVER | 108.43 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - BOOK JACKET COVER | | 10 5-650-3300 | OPERATING SUPPLIES | 108.43 |
| | | === VENDOR TOTALS === | 108.43 | | | |
| 1-1129 DEVILS RIVER AUTO PARTS | | | | | | |
| I-15338-156159 | | FMFC - 1/2 STUDS | 6.16 | | | |
| 9/30/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - 1/2 STUDS | | 15 5-611-3500 | REP & MAINT SUPPLIES | 6.16 |
| I-15338-156308 | | SHF DEPT- UNIT285 WIPER BLADE | 55.98 | | | |
| 10/03/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT- UNIT285 WIPER BLADES | | 10 5-560-4600 | VEHICLE MAINTENANCE | 55.98 |
| I-15338-156488 | | FMFC - BRAIDED LOOM/CONDUIT | 38.51 | | | |
| 10/08/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - BRAIDED LOOM/CONDUIT | | 15 5-611-3500 | REP & MAINT SUPPLIES | 38.51 |

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|---|---|---|---|---|---|---|
| 1-1129 | | DEVILS RIVER AUTO PARTS ( ** CONTINUED ** ) | | | | |
| I-15338-156510 | | FMFC-SKT IMP 3/4DR 42MM | 26.16 | | | |
| 10/08/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC-SKT IMP 3/4DR 42MM | | 15 5-611-3500 | REP & MAINT SUPPLIES | 26.16 |
| I-15338-156564 | | FMFC - MINI BULB & GREASE | 18.88 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - MINI BULB & GREASE | | 15 5-611-3500 | REP & MAINT SUPPLIES | 18.88 |
| I-15338-156565 | | FMFC - MISC SUPPLIES | 94.92 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - MISC SUPPLIES | | 15 5-611-3500 | REP & MAINT SUPPLIES | 94.92 |
| I-15338-156740 | | FMFC - MISC SUPPLIES | 198.26 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - MISC SUPPLIES | | 15 5-611-3500 | REP & MAINT SUPPLIES | 198.26 |
| I-15338-156763 | | FMFC-RAZOR BLADE SCRAPER | 11.19 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC-RAZOR BLADE SCRAPER | | 15 5-611-3500 | REP & MAINT SUPPLIES | 11.19 |
| I-15338-156811 | | FMFC - GSKT SEALANT | 16.63 | | | |
| 10/15/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - GSKT SEALANT | | 15 5-611-3500 | REP & MAINT SUPPLIES | 16.63 |
| | | === VENDOR TOTALS === | 466.69 | | | |
| 1-1308 | | DEVILS RIVER NEWS | | | | |
| I-5166 | | NONDEPT-BUDGET&TAX NOTICE FY2 | 609.00 | | | |
| 10/03/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | NONDEPT-BUDGET&TAX NOTICE FY26 | | 10 5-409-4810 | MISCELLANEOUS - OTHER SE | 609.00 |
| | | === VENDOR TOTALS === | 609.00 | | | |
| 1-1 | | ONE TIME VENDOR | | | | |
| I-202510232953 | | EMILY OLIVER: SECURITY DEP RE | 500.00 | | | |
| 10/22/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | EMILY OLIVER: SECURITY DEP REF | | 10 2200 | SECURITY DEP CIVIC CNTR/ | 500.00 |
| | | === VENDOR TOTALS === | 500.00 | | | |

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JE TO/FROM ACCOUNTS SUPPRESSED

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|---|---|---|---|---|---|---|
| 1-1152 ENER-TEL | | | | | | |
| I-366847 | | CTHSE- ANNUAL SPRNKLR INSPECT | 995.00 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE- ANNUAL SPRNKLR INSPECTI | | 10 5-510-5740 | FIRE ALARM | 995.00 |
| I-366848 | | CTHSE - ANNUAL FIRE ALARM INS | 3,000.00 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE - ANNUAL FIRE ALARM INSP | | 10 5-510-5740 | FIRE ALARM | 3,000.00 |
| | | === VENDOR TOTALS === | 3,995.00 | | | |
| 1-1161 FMFC FUND | | | | | | |
| I-202510232954 | | CEMETERY - SEPT FUEL BILL | 149.43 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CEMETERY - SEPT FUEL BILL | | 10 5-517-3310 | GASOLINE | 149.43 |
| I-202510232955 | | PARK - SEPTEMBER FUEL BILL | 126.68 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | PARK - SEPTEMBER FUEL BILL | | 10 5-660-3310 | GASOLINE | 126.68 |
| I-202510232956 | | EXT OFC - SEPTEMBER FUEL BILL | 395.62 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | EXT OFC - SEPTEMBER FUEL BILL | | 10 5-665-3310 | GASOLINE | 395.62 |
| I-202510232957 | | CTHSE - SEPTEMBER FUEL BILL | 159.15 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE - SEPTEMBER FUEL BILL | | 10 5-510-3310 | GASOLINE | 159.15 |
| | | === VENDOR TOTALS === | 830.88 | | | |
| 1-1171 FRONTIER COMMUNICATIONS | | | | | | |
| I-202510232958 | | DPS - 10/07 - 11/06 SERVICE | 312.50 | | | |
| 10/07/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | DPS - 10/07 - 11/06 SERVICE | | 10 5-580-4202 | DRIVERS LICENSE PHONE | 312.50 |
| | | === VENDOR TOTALS === | 312.50 | | | |
| 1-1465 GALLS , LLC. | | | | | | |
| I-032485817 | | SHF DEPT - GANN CLOTHING | 143.31 | | | |
| 9/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - GANN CLOTHING | | 10 5-560-3400 | CLOTHING ALLOWANCE | 143.31 |
| I-032511721 | | SHF-GUAJARDO HANDCUFF POUCH | 67.82 | | | |
| 9/11/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF-GUAJARDO HANDCUFF POUCH | | 10 5-560-3400 | CLOTHING ALLOWANCE | 67.82 |

ACKET: 04833 10/27/25 GEN/FMFC - A/P
ENDOR SET: 01 SUTTON COUNTY
EQUENCE : ALPHABETIC
JE TO/FROM ACCOUNTS SUPPRESSED

| --------ID-------- POST DATE | BANK CODE | ---------DESCRIPTION--------- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ------ACCOUNT NAME------ | DISTRIBUTION |
|---|---|---|---|---|---|---|
| l-1465 GALLS , LLC. | | ( ** CONTINUED ** ) | | | | |
| I-032555102 | | SHF DEPT - GUAJARDO PANTS | 57.98 | | | |
| 9/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - GUAJARDO PANTS | | 10 5-560-3400 | CLOTHING ALLOWANCE | 57.98 |
| I-032594215 | | SHF DEPT - GUAJARDO PANTS | 57.98 | | | |
| 9/19/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - GUAJARDO PANTS | | 10 5-560-3400 | CLOTHING ALLOWANCE | 57.98 |
| | | === VENDOR TOTALS === | 327.09 | | | |
| l-1180 GREAT AMERICA LEASING CORP | | | | | | |
| I-40232667 | | EXT OFC - COPIER PAYMENT | 163.29 | | | |
| 9/29/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | EXT OFC - COPIER PAYMENT | | 10 5-665-4560 | COPIER / MAINT | 163.29 |
| I-40258502 | | CLERK - COPIER PAYMENT | 299.56 | | | |
| 10/02/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CLERK - COPIER PAYMENT | | 10 5-450-4560 | COPIER / MAINT | 299.56 |
| I-40349771 | | ADULT PROB - COPIER PAYMENT | 178.41 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ADULT PROB - COPIER PAYMENT | | 10 5-570-4560 | COPIER / MAINT | 178.41 |
| I-40378119 | | NON DEPT - COPIER PAYMENT | 196.68 | | | |
| 10/20/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | NON DEPT - COPIER PAYMENT | | 10 5-409-4560 | COPIER / MAINT | 196.68 |
| | | === VENDOR TOTALS === | 837.94 | | | |
| l-1 ONE TIME VENDOR | | | | | | |
| I-202510232959 | | H W D C & B,LLP:REC FEES OVRP | 10.00 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | H W D C & B,LLP:REC FEES OVRPY | | 10 5-450-4484 | REFUND COURT FEES | 10.00 |
| | | === VENDOR TOTALS === | 10.00 | | | |
| l-1440 HCTC (HILL COUNTRY TELECOMMUN | | | | | | |
| I-202510232960 | | TAX ASSESS-OCT PHONE& INTERNE | 143.45 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TAX ASSESS-OCT PHONE& INTERNET | | 10 5-499-4200 | COMMUNICATION | 143.45 |
| I-202510232961 | | CLERK - OCTOBER INTERNET SVC | 99.95 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CLERK - OCTOBER INTERNET SVC | | 10 5-450-4200 | COMMUNICATION | 99.95 |

'ACKET: 04833 10/27/25 GEN/FMFC - A/P
'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 |
|---|---|---|---|---|---|---|
| )1-1440 | HCTC | (HILL COUNTRY TELECOMMUN( ** CONTINUED ** ) | | | | |
| I-202510232962 | | SHF/JAIL OCT PHONE & INTERNET | 446.01 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF - OCTOBER PHONE & INTERNET | | 10 5-560-4200 | COMMUNICATION | 223.01 |
| | | JAIL-OCTOBER PHONE & INTERNET | | 10 5-512-4400 | UTILITIES | 223.00 |
| | | === VENDOR TOTALS === | 689.41 | | | |
| )1-1766 | HENDERSON TRACTOR & IMPLEMENT | | | | | |
| I-P05551 | | FMFC - GEARBOX | 1,456.20 | | | |
| 10/08/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - GEARBOX | | 15 5-611-4500 | REPAIRS | 1,456.20 |
| | | === VENDOR TOTALS === | 1,456.20 | | | |
| )1-1432 | INDIGENT HEALTHCARE SOLUTIONS, | | | | | |
| I-80340 | | JAIL - SEPT MONTHLY SERVICE | 1,059.00 | | | |
| 8/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | JAIL - SEPT MONTHLY SERVICE | | 10 5-512-4220 | IHS SOFTWARE | 1,059.00 |
| | | === VENDOR TOTALS === | 1,059.00 | | | |
| )1-1452 | JANELL S MARTIN | | | | | |
| I-202510232963 | | TREA-POSTAGE REIMB FOR 941 ML | 10.48 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TREA-POSTAGE REIMB FOR 941 MLG | | 10 5-497-3150 | POSTAGE | 10.48 |
| | | === VENDOR TOTALS === | 10.48 | | | |
| )1-1224 | JODY HARRIS | | | | | |
| I-202510232964 | | CO JUDGE-LDGNG/MLG 10/5-10/9 | 1,247.24 | | | |
| 10/15/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CO JUDGE-LDGNG/MLG 10/5-10/9 | | 10 5-400-4800 | DUES & CONVENTIONS | 1,247.24 |
| | | === VENDOR TOTALS === | 1,247.24 | | | |
| )1-1388 | JON CODY GANN | | | | | |
| I-202510232972 | | SHF DEPT HOTEL CANCEL REIM6/1 | 114.43 | | | |
| 10/23/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT HOTEL CANCEL REIM6/17 | | 10 5-560-4817 | DEPUTY SCHOOL | 114.43 |
| | | === VENDOR TOTALS === | 114.43 | | | |

'ACKET: 04833 10/27/25 GEN/FMFC - A/P
'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 |
|---|---|---|---|---|---|---|
| )1-1240 | | K& J CONTROL, INC | | | | |
| I-166796 | | LIBRARY - MONTHLY PEST CONTRO | 55.00 | | | |
| 10/21/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - MONTHLY PEST CONTROL | | 10 5-650-3500 | REPAIR & MAINT SUPPLIES | 55.00 |
| | | === VENDOR TOTALS === | 55.00 | | | |
| )1-1793 | | KENYA PEREZ | | | | |
| I-202510232974 | | JAIL - REIMB CORRECTIONS CLAS | 312.00 | | | |
| 10/06/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: Y | | |
| | | JAIL - REIMB CORRECTIONS CLASS | | 10 5-512-4815 | JAILERS SCHOOL | 312.00 |
| | | === VENDOR TOTALS === | 312.00 | | | |
| )1-1265 | | LONGHORN OFFICE PRODUCTS | | | | |
| I-554470-0 | | TREASURER - DIVIDERS | 2.76 | | | |
| 9/29/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TREASURER - DIVIDERS | | 10 5-497-3100 | OFFICE SUPPLIES | 2.76 |
| I-554471-0 | | NON DEPT - COPY PAPER | 102.00 | | | |
| 9/30/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | NON DEPT - COPY PAPER | | 10 5-409-3313 | COMPUTER CHECKS & SUPPLI | 102.00 |
| I-554471-1 | | AUDITOR - CLEAR FOLDERS | 34.92 | | | |
| 10/02/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | AUDITOR - CLEAR FOLDERS | | 10 5-495-3100 | OFFICE SUPPLIES | 34.92 |
| I-554473-0 | | TAX ASSESSOR - TAPE SQUARES | 4.63 | | | |
| 9/30/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TAX ASSESSOR - TAPE SQUARES | | 10 5-499-3100 | OFFICE SUPPLIES | 4.63 |
| I-554688-0 | | CTHSE - DEODORIZER | 213.26 | | | |
| 10/02/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE - DEODORIZER | | 10 5-510-3500 | REPAIR & MAINT SUPPLIES | 104.70 |
| | | ANNEX- 4FT LED TUBE LIGHTS | | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 108.56 |
| | | === VENDOR TOTALS === | 357.57 | | | |
| )1-1316 | | LOWES PAY AND SAVE | | | | |
| I-251016-36-1-1-119 | | CTHSE - 2 CASES OF WATER | 6.98 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE - 2 CASES OF WATER | | 10 5-510-4810 | MISCELLANEOUS | 6.98 |
| | | === VENDOR TOTALS === | 6.98 | | | |

'ACKET: 04833 10/27/25 GEN/FMFC - A/P
'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 |
|---|---|---|---|---|---|---|
| )1-1282 MAYFIELD PAPER COMPANY | | | | | | |
| I-4349675 | | CIV CTR -CLNG & MAINT SUPPLIE | 270.11 | | | |
| 10/20/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CIV CTR -CLNG & MAINT SUPPLIES | | 10 5-516-3500 | REPAIR & MAINT SUPPLIES | 270.11 |
| | | === VENDOR TOTALS === | 270.11 | | | |
| )1-1286 MELODYS SOUTHWEST CONSORTIUM | | | | | | |
| I-202653017 | | NON DEPT - NEW HIRE DRUG TEST | 75.00 | | | |
| 9/30/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: Y | | |
| | | NON DEPT - NEW HIRE DRUG TEST | | 10 5-409-4486 | DRUG TESTING - ALL DEPTS | 75.00 |
| | | === VENDOR TOTALS === | 75.00 | | | |
| )1-1792 MICHAEL FREDERICK | | | | | | |
| I-748415 | | LIBRARY - BOOKS | 50.00 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - BOOKS | | 10 5-650-5900 | BOOKS | 50.00 |
| | | === VENDOR TOTALS === | 50.00 | | | |
| )1-1 ONE TIME VENDOR | | | | | | |
| I-504089 | | MYLAWCLE:RULE OF EVIDENCE ZOO | 195.00 | | | |
| 10/10/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | MYLAWCLE:RULE OF EVIDENCE ZOOM | | 10 5-455-3155 | SUBSCRIPTIONS/UPDATES | 195.00 |
| | | === VENDOR TOTALS === | 195.00 | | | |
| )1-1054 PARKER LUMBER | | | | | | |
| I-7350548 | | SHF DEPT - SEAT HINGE BOLT SE | 3.49 | | | |
| 9/03/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF DEPT - SEAT HINGE BOLT SET | | 10 5-560-3500 | REPAIR & MAINT SUPPLIES | 3.49 |
| I-7373591 | | ANNEX-ROCK BLDG WHITE PAINT | 16.99 | | | |
| 9/10/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX-ROCK BLDG WHITE PAINT | | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 16.99 |
| I-7384873 | | ANNEX SO - WASP KILLER SPRAY | 9.98 | | | |
| 9/15/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX SO - WASP KILLER SPRAY | | 10 5-509-3300 | OPERATING SUPPLIES & MAI | 9.98 |
| I-7448693 | | ANNEX- STNLS STL CLNR & POLIS | 6.99 | | | |
| 10/06/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX- STNLS STL CLNR & POLISH | | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 6.99 |

| --------ID-------- POST DATE | BANK CODE | ---------DESCRIPTION--------- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ------ACCOUNT NAME------ | DISTRIBUTION |
|---|---|---|---|---|---|---|
| )1-1054 PARKER LUMBER | | ( ** CONTINUED ** ) | | | | |
| I-7449892 | | ROCK BLDG- 4 A/C AIR FILTERS | 55.96 | | | |
| 10/07/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ROCK BLDG- 4 A/C AIR FILTERS | | 10 5-505-3500 | REPAIR & MAINTENANCE SUP | 55.96 |
| I-7453467 | | PARK - ELECTRICAL COVERS | 17.98 | | | |
| 10/08/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | PARK - ELECTRICAL COVERS | | 10 5-660-3500 | REPAIR & MAINT SUPPLIES | 17.98 |
| I-7471495 | | FMFC - MASONRY NAILS | 8.99 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - MASONRY NAILS | | 15 5-611-3500 | REP & MAINT SUPPLIES | 8.99 |
| | | === VENDOR TOTALS === | 120.38 | | | |
| )1-1320 PETE GOMEZ, | | 112TH DISTRICT JU | | | | |
| I-202510232965 | | DIST CRT-OCT VEHICLE ALLOWANC | 207.33 | | | |
| 10/20/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | DIST CRT-OCT VEHICLE ALLOWANCE | | 10 5-435-4250 | CAR ALLOWANCE | 207.33 |
| | | === VENDOR TOTALS === | 207.33 | | | |
| )1-1090 QUILL CORPORATION | | | | | | |
| I-46026023 | | CTHSE -CLEANING SUPPLIES | 209.77 | | | |
| 10/02/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE -CLEANING SUPPLIES | | 10 5-510-3500 | REPAIR & MAINT SUPPLIES | 209.77 |
| I-46026474 | | ANNEX/ANNEX SO/ROCK BLDG | 142.79 | | | |
| 10/02/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX - CLEANING SUPPLIES | | 10 5-511-3500 | REPAIR & MAINT SUPPLIES | 100.94 |
| | | ANNEX SO - BOX NITRILE GLOVES | | 10 5-509-3300 | OPERATING SUPPLIES & MAI | 10.62 |
| | | ROCK BLDG-T PAPER&PAPER TOWELS | | 10 5-505-3500 | REPAIR & MAINTENANCE SUP | 31.23 |
| I-46063073 | | CTHSE - SWIFFER REFILLS | 29.18 | | | |
| 10/06/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE - SWIFFER REFILLS | | 10 5-510-3500 | REPAIR & MAINT SUPPLIES | 29.18 |
| I-46118295 | | LIBRARY - COPY PAPER | 141.54 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - COPY PAPER | | 10 5-650-3300 | OPERATING SUPPLIES | 141.54 |
| I-46123163 | | LIBRARY - MISC SUPPLIES | 78.56 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - MISC SUPPLIES | | 10 5-650-3300 | OPERATING SUPPLIES | 78.56 |
| | | === VENDOR TOTALS === | 601.84 | | | |

| --------ID-------- POST DATE | BANK CODE | ---------DESCRIPTION--------- | GROSS DISCOUNT | P.O. # G/L ACCOUNT | ------ACCOUNT NAME------ | DISTRIBUTION |
|---|---|---|---|---|---|---|
| 1-1434 REGIONAL PUBLIC DEFENDER FOR C | | | | | | |
| I-FY2026.101 | | DIST CRT-FY26 INTERLOCAL ALLO | 1,000.00 | | | |
| 10/15/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | DIST CRT-FY26 INTERLOCAL ALLOC | | 10 5-435-4451 | REGIONAL CAPITAL PUBLIC | 1,000.00 |
| | | === VENDOR TOTALS === | 1,000.00 | | | |
| 1-1386 SNIDER TECHNOLOGY | | | | | | |
| I-44153 | | SHFDPT ASST TO INSTALL PRINTE | 7.99 | | | |
| 9/30/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHFDPT ASST TO INSTALL PRINTER | | 10 5-560-4865 | IT SERVICES | 7.99 |
| | | === VENDOR TOTALS === | 7.99 | | | |
| 1-1680 SONORA ABSTRACT COMPANY | | | | | | |
| I-202510232967 | | CLERK - RECORDING OVER PYMNT | 10.00 | | | |
| 10/06/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CLERK - RECORDING OVER PYMNT | | 10 5-450-4484 | REFUND COURT FEES | 10.00 |
| | | === VENDOR TOTALS === | 10.00 | | | |
| 1-1321 SUTTON CO APPELLATE | | | | | | |
| I-202510232966 | | CLERK - DISTRICT $10 | 10.00 | | | |
| 10/20/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CLERK - DISTRICT $10 | | 10 4-450-0990 | TEMP HOLDING FD/CO&DIST | 10.00 |
| | | === VENDOR TOTALS === | 10.00 | | | |
| 1-1 ONE TIME VENDOR | | | | | | |
| I-202510232968 | | SYLVIA RAMON: 1/2 CIV CTR REI | 350.00 | | | |
| 10/14/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SYLVIA RAMON: 1/2 CIV CTR REIM | | 10 2200 | SECURITY DEP CIVIC CNTR/ | 350.00 |
| | | === VENDOR TOTALS === | 350.00 | | | |
| 1-1312 TAX ASSESSOR COLLECTOR | | | | | | |
| I-202510232969 | | TAX ASSESS-PETTY CASH REIMB | 94.90 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | TAX ASSESS-PETTY CASH REIMB | | 10 5-499-4810 | MISCELLANEOUS | 94.90 |
| | | === VENDOR TOTALS === | 94.90 | | | |

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ACKET:  04833 10/27/25 GEN/FMFC - A/P
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
==============================================================================================================================
1-1489    TEXAS COMMUNICATIONS
------------------------------------------------------------------------------------------------------------------------------
 I-20284                 SHF DEPT-UNIT 286 MAINTENANCE     1,351.44
  9/29/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         SHF DEPT-UNIT 286 MAINTENANCE                10  5-560-4600      VEHICLE MAINTENANCE          1,351.44
------------------------------------------------------------------------------------------------------------------------------
 I-20287                 SHF DEPT - NEW UNIT MAINTENAN       904.51
  9/29/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         SHF DEPT - NEW UNIT MAINTENANC               10  5-560-4600      VEHICLE MAINTENANCE            904.51
------------------------------------------------------------------------------------------------------------------------------
 I-20295                 SHF DEPT - UNIT 285 MAINTENAN       154.51
  9/29/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         SHF DEPT - UNIT 285 MAINTENANC               10  5-560-4600      VEHICLE MAINTENANCE            154.51

                         === VENDOR TOTALS ===             2,410.46
==============================================================================================================================
1-1581    TEXAS JUSTICE COURT TRAINING C
------------------------------------------------------------------------------------------------------------------------------
 I-23870                 JP-EVICTIONS ZOOM REGISTRATIO        50.00
 10/16/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         JP-EVICTIONS ZOOM REGISTRATION               10  5-455-4800      DUES & CONVENTIONS              50.00

                         === VENDOR TOTALS ===                50.00
==============================================================================================================================
1-1692    TEXAS PANHANDLE FORENSIC
------------------------------------------------------------------------------------------------------------------------------
 I-3157                  NON DEPT - A.M. AUTOPSY           2,620.00
 10/06/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         NON DEPT - A.M. AUTOPSY                      10  5-409-4483      AUTOPSIES                    2,620.00

                         === VENDOR TOTALS ===             2,620.00
==============================================================================================================================
1-1231    TEXAS WILDLIFE DAMAGE MANGEMEN
------------------------------------------------------------------------------------------------------------------------------
 I-257648                PKS/WLDLF - SEPT FIELD AGRMNT     9,600.00
  9/30/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         PKS/WLDLF - SEPT FIELD AGRMNT                10  5-580-4870      ANIMAL DAMAGE CONTROL PR     9,600.00

                         === VENDOR TOTALS ===             9,600.00
==============================================================================================================================
1-1233    THE CITY OF SONORA
------------------------------------------------------------------------------------------------------------------------------
 I-0070-00-09/2025       CIV CTR- SEPTEMBER SERVICE          293.00
  9/01/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         CIV CTR- SEPTEMBER SERVICE                   10  5-516-4400      UTILITIES                      293.00
------------------------------------------------------------------------------------------------------------------------------
 I-0073-00-09/2025       EXT OFC - METAL BLDG SEPT SVC       107.27
  9/01/2025     10       DUE: 10/27/2025 DISC: 10/27/2025             1099: N
                         EXT OFC - METAL BLDG SEPT SVC                10  5-665-4400      UTILITIES                      107.27

                         === VENDOR TOTALS ===               400.27
```

| ID / POST DATE | BANK CODE | DESCRIPTION | GROSS / DISCOUNT | P.O. # / G/L ACCOUNT | ACCOUNT NAME | DISTRIBUTION |
|---|---|---|---|---|---|---|
| 01-1256 TOTAL OFFICE SOLUTION | | | | | | |
| I-EA426916 | | CO JUDGE - COPY PAPER | 59.99 | | | |
| 10/21/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CO JUDGE - COPY PAPER | | 10 5-400-3100 | OFFICE SUPPLIES | 59.99 |
| | | === VENDOR TOTALS === | 59.99 | | | |
| 01-1494 TXU ENERGY | | | | | | |
| I-054153898222 | | CTHSE - 9/10 - 10/08 SVC | 946.85 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE - 9/10 - 10/08 SVC | | 10 5-510-4400 | UTILITIES | 946.85 |
| I-054153898223 | | CTHSE-STG UNITS 9/10-10/8 SVC | 12.69 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE-STG UNITS 9/10-10/8 SVC | | 10 5-510-4400 | UTILITIES | 12.69 |
| I-054228869484 | | MISC - ST LIGHTS 8/29 - 9/29 | 475.45 | | | |
| 10/09/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | MISC - ST LIGHTS 8/29 - 9/29 | | 10 5-690-4930 | STREET LIGHTS (SINALOA) | 475.45 |
| I-054628788604 | | CTHSE-OL PLC STN FLOODLIGHTS | 28.95 | | | |
| 10/03/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | CTHSE-OL PLC STN FLOODLIGHTS | | 10 5-510-4410 | UTILITIES OLD POLICE STA | 28.95 |
| I-055178726672 | | ADULT PROB/ANNEX CO 9/10-10/8 | 232.37 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ADULT PROB - 9/10-10/8 SVC | | 10 5-570-4400 | UTILITIES | 116.18 |
| | | ANNEX SO - 9/10-10/8 SVC | | 10 5-509-4400 | UTILITIES | 116.19 |
| I-055428633105 | | SHF/JAIL 8/11 - 9/9 SERVICE | 1,457.80 | | | |
| 9/18/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHERIFF - 8/11 - 9/9 SERVICE | | 10 5-560-4400 | UTILITIES | 728.90 |
| | | JAIL - 8/11 - 9/9 SERVICE | | 10 5-512-4400 | UTILITIES | 728.90 |
| I-055428658863 | | LIBRARY - 9/10 - 10/8 SVC | 341.45 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | LIBRARY - 9/10 - 10/8 SVC | | 10 5-650-4400 | UTILITIES | 341.45 |
| I-055428658864 | | ANNEX & ROCK BLDG - SERVICE | 687.89 | | | |
| 10/16/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX - 8/27 - 10/8 SERVICE | | 10 5-511-4400 | UTILITIES | 635.45 |
| | | ROCK BLDG 9/10-10/8 SERVICE | | 10 5-505-4500 | UTILITIES | 52.44 |
| | | === VENDOR TOTALS === | 4,183.45 | | | |

```
'ACKET:  04833 10/27/25 GEN/FMFC - A/P
'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
==================================================================================================================================
)1-1266     UNIFIRS HOLDING-II

  I-2910063207              FMFC - R.H. UNIFORMS                22.18
  10/08/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            FMFC - R.H. UNIFORMS                          15  2116               EMPLOYEE UNIFORMS PAYABL         22.18

  I-2910063594              FMFC - R.H. UNIFORMS                22.18
  10/15/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            FMFC - R.H. UNIFORMS                          15  2116               EMPLOYEE UNIFORMS PAYABL         22.18

                            === VENDOR TOTALS ===               44.36
==================================================================================================================================
)1-1267     UNIFIRST HOLDINGS LP

  I-2910062872              SHF DEPT - MISC MAINT SUPPLIE       18.96
  10/02/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            SHF DEPT - MISC MAINT SUPPLIES                10  5-560-4400         UTILITIES                        18.96

  I-2910062876              JAIL - MISC MAINT SUPPLIES          64.00
  10/02/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            JAIL - MISC MAINT SUPPLIES                    10  5-512-4400         UTILITIES                        64.00

  I-2910063685              CIV CTR - MISC MAINT SUPPLIES       72.63
  10/16/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            CIV CTR - MISC MAINT SUPPLIES                 10  5-516-3500         REPAIR & MAINT SUPPLIES          72.63

  I-2910063687              ANNEX - MISC MAINT SUPPLIES         23.91
  10/16/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            ANNEX - MISC MAINT SUPPLIES                   10  5-511-3500         REPAIR & MAINT SUPPLIES          23.91

  I-2910063691              LIBRARY - MISC MAINT SUPPLIES       18.30
  10/16/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            LIBRARY - MISC MAINT SUPPLIES                 10  5-650-3500         REPAIR & MAINT SUPPLIES          18.30

  I-2910063696              CTHSE - MISC MAINT SUPPLIES         43.16
  10/16/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            CTHSE - MISC MAINT SUPPLIES                   10  5-510-3500         REPAIR & MAINT SUPPLIES          43.16

                            === VENDOR TOTALS ===              240.96
==================================================================================================================================
)1-1406     UNIT INNOVATIONS LLC

  I-1341                    JAIL-1/1-12/31/26 JMS RENEWAL     3,600.00
   8/08/2025     10         DUE: 10/27/2025 DISC: 10/27/2025              1099: N
                            JAIL-1/1-12/31/26 JMS RENEWAL                 10  5-512-4215         JAIL MANGEMENT SYSTEM         3,600.00

                            === VENDOR TOTALS ===             3,600.00
```

'ACKET: 04833 10/27/25 GEN/FMFC - A/P
'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 |
|---|---|---|---|---|---|---|
| )1-1274 VERIZON WIRELESS | | | | | | |
| I-6125480578 | | ANNEX - 9/9 - 10/8 IPAD TCLOC | 37.99 | | | |
| 10/08/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | ANNEX - 9/9 - 10/8 IPAD TCLOCK | | 10 5-511-4200 | COMMUNICATION | 37.99 |
| | | === VENDOR TOTALS === | 37.99 | | | |
| )1-1407 VGI TECHNOLOGY | | | | | | |
| I-1216739 | | JAIL - OCT MONTHLY SERVICE | 30.00 | | | |
| 10/01/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | JAIL - OCT MONTHLY SERVICE | | 10 5-512-5575 | CAMERAS & SOFTWARE PROGR | 30.00 |
| | | === VENDOR TOTALS === | 30.00 | | | |
| )1-1290 WEST TEXAS GAS INC | | | | | | |
| I-202510232971 | | SHF/JAIL 8/05 - 9/02 SERVICE | 146.73 | | | |
| 9/18/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | SHF - 8/5 - 9/2 SERVICE | | 10 5-560-4400 | UTILITIES | 73.36 |
| | | JAIL - 8/5 - 9/2 SERVICE | | 10 5-512-4400 | UTILITIES | 73.37 |
| | | === VENDOR TOTALS === | 146.73 | | | |
| )1-1297 YELLOWHOUSE MACHINERY CO | | | | | | |
| I-1058800 | | FMFC - BROOM CORE | 850.10 | | | |
| 10/08/2025 | 10 | DUE: 10/27/2025 DISC: 10/27/2025 | | 1099: N | | |
| | | FMFC - BROOM CORE | | 15 5-611-3300 | OPERATING SUPPLIES | 850.10 |
| | | === VENDOR TOTALS === | 850.10 | | | |
| | | === PACKET TOTALS === | 47,744.08 | | | |

Janell Schniers
County Treasurer

SONORA, TEXAS 76950

THE STATE OF TEXAS
COUNTY OF SUTTON
AFFIDAVIT

**FY 24-25 MONTHLY REPORT**
**SEPTEMBER 2025**

The Treasurers' Monthly Report includes, but not limited to, money received and disbursed; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Sutton County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of the examination. {LGC 114.026 (d)} $9,322,080.72 Month Ending Balance
The Treasurers' Monthly Report has been submitted, and the Bank Reconciliations are pending review by the Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Sutton County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorities. As your Treasurer, I keep a watchful eye to ensure that the "*return of our principal*" takes precedent over the "*return on our principal*". {GC 2256.023}

Therefore, Janell S. Martin, County Treasurer of Sutton County, Texas, who being fully sworn, upon oath, says that the within and foregoing report is true and correct to the best of her knowledge.

Filed with accompanying data this 27th day of October ***2025***. Janell S. Martin, Treasurer 10/27/2025

Janell Schniers Martin, Treasurer, Sutton County/ Date

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's review and request that it be filed with the official minutes of the meeting. {LGC 114.026(c)}

In Addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Joseph Harris, County Judge/ Date

Lee Bloodworth, Comm. Pct. #1/ Date

Bob Brockman, Comm. Pct. #2/ Date

David Blesing, Comm. Pct. #3/ Date
Date

Heraldo Martinez, Comm. Pct. #4/

Post Office Box 1455
Sonora, Texas 76950

325/387-2886
Fax 325/387-2886

# A C C O U N T   R E C A P

DATES: 9/01/2025- 9/30/2025

| | | BEGINNING BALANCE | TOTAL DEBITS | TOTAL CREDITS | ENDING BALANCE |
|---|---|---|---|---|---|
| ROAD & BRIDGE FUND | | | | | |
| 15 -1050 | CASH IN SONORA B | 67,732.27 | 139.31 | 0.00 | 67,871.58 |
| 15 -1060 | MM SONORA BANK F | 612,694.25 | 1,765.00 | 0.00 | 614,459.25 |
| 15 -1070 | CD -338 SONORA B | 318,064.54 | 1,193.99 | 0.00 | 319,258.53 |
| | FUND 15 TOTAL | 998,491.06 | 3,098.30 | 0.00 | 1,001,589.36 |
| DISTRICT ATTY HOT CK FUND | | | | | |
| 40 -1050 | CASH IN SONORA B | 40.00 | 0.00 | 0.00 | 40.00 |
| | FUND 40 TOTAL | 40.00 | 0.00 | 0.00 | 40.00 |
| AMERICAN RESCUE PLAN | | | | | |
| 65 -1053 | CASH - ARPA IN S | 141,447.60 | 0.00 | 902.91CR | 140,544.69 |
| | FUND 65 TOTAL | 141,447.60 | 0.00 | 902.91CR | 140,544.69 |
| SUTTON COUNTY #911 | | | | | |
| 71 -1050 | CASH 911 IN SONO | 5,853.22 | 12.04 | 0.00 | 5,865.26 |
| | FUND 71 TOTAL | 5,853.22 | 12.04 | 0.00 | 5,865.26 |
| SHERIFF SEIZURE FUND | | | | | |
| 89 -1070 | CD 399 SONORA BA | 84,589.50 | 233.51 | 0.00 | 84,823.01 |
| | FUND 89 TOTAL | 84,589.50 | 233.51 | 0.00 | 84,823.01 |
| APPELLATE COURT | | | | | |
| 90 -1050 | CASH IN SONORA B | 143.61 | 5.00 | 0.00 | 148.61 |
| | FUND 90 TOTAL | 143.61 | 5.00 | 0.00 | 148.61 |
| GENERAL CASH CONTROL | | | | | |
| 99 -1010 | MMA ACCT SONORA | 1,584,304.11 | 4,563.93 | 0.00 | 1,588,868.04 |
| 99 -1015 | CD 332 SONORA BA | 1,065,015.97 | 3,979.95 | 0.00 | 1,068,995.92 |
| 99 -1016 | CD 334 SONORA BA | 1,065,015.97 | 3,979.95 | 0.00 | 1,068,995.92 |
| 99 -1017 | CD 335 SONORA BA | 1,065,015.97 | 3,979.95 | 0.00 | 1,068,995.92 |
| 99 -1018 | CD 336 SONORA BA | 1,065,015.97 | 3,979.95 | 0.00 | 1,068,995.92 |
| 99 -1019 | CD 337 SONORA BA | 1,065,015.97 | 3,979.95 | 0.00 | 1,068,995.92 |
| 99 -1020 | CD 400 SONORA BA | 1,057,504.86 | 2,918.88 | 0.00 | 1,060,423.74 |

| | | BEGINNING BALANCE | TOTAL DEBITS | TOTAL CREDITS | ENDING BALANCE |
|---|---|---|---|---|---|
| 99 -1105 | SONORA BANK GEN | 489,726.14 | 328,215.07 | 723,142.80CR | 94,798.41 |
| | FUND 99 TOTAL | 8,456,614.96 | 355,597.63 | 723,142.80CR | 8,089,069.79 |
| | REPORT TOTALS | 9,687,179.95 | 358,946.48 | 724,045.71CR | 9,322,080.72 |

DEPT: ALL
PAYROLL NO#: 01 PRELIMINARY CALC. CT.: 1
PAY PERIOD BEGINNING: 8/18/2025
PAY PERIOD ENDING: 8/31/2025

*** GRAND TOTALS ***

EARNINGS

| DESC | HRS | AMOUNT |
|---|---|---|
| SAL | 80.00 | 25,782.71 |
| REG | 3,405.48 | 82,699.11 |
| OVT | 152.86 | 5,129.01 |
| VAC | 222.60 | 5,402.32 |
| CESTR | 7.35 | 0.00 |
| SICK | 166.98 | 4,338.73 |
| ADMSO | 71.97 | 1,719.36 |
| SGPAY | 138.50 | 6,308.41 |
| CAR | 0.00 | 450.00 |
| DSPJL | 8.78 | 279.64 |
| OLS | 34.50 | 1,065.64 |
| SB22 | 0.00 | 4,577.16 |
| CT | 18.19 | 431.38 |
| CE | 23.58 | 0.00 |
| TOTALS: | 4,330.79 | 138,183.47 |

BENF/REIMB

| DESC | AMOUNT |
|---|---|
| FRING | 102.00 |
| TOTALS: | 102.00 |

DEDUCTIONS

| CD | ABBV | EMPLOYEE | EMPLOYER |
|---|---|---|---|
| AFA | AFAFT | 113.23 | |
| AFC | AFCAF | 954.09 | |
| C02 | CSCAS | 402.00 | |
| C04 | CSCOR | 553.85 | |
| DEN | DENT | 410.70 | 677.70 |
| LF2 | LFPRN | 315.63 | 130.03 |
| MA1 | MASA1 | 63.00 | |
| MA2 | MASAP | 97.50 | |
| MA4 | MASAE | 91.00 | |
| MBW | MBW | | 26211.68 |
| MEC | MEDCH | 1733.60 | |
| MEF | MEDFM | 924.67 | |
| MES | MEDSP | 577.89 | |
| NAT | NAT | 530.00 | |
| NYL | NYL | 2110.79 | |
| TCD | TCDRS | 9369.34 | 9690.55 |
| VIS | VIS | 126.18 | 263.52 |
| TOTALS: | | 18373.47 | 36973.48 |

TAXES

| DESC | TAXABLE | EMPLOYEE | EMPLOYER |
|---|---|---|---|
| FED W/H | 123,659.00 | 10,793.59 | |
| FICA | 133,558.34 | 8,280.65 | 8280.65 |
| MEDI | 133,558.34 | 1,936.62 | 1936.62 |
| TOTALS: | | 21,010.86 | 10217.27 |

DEPARTMENT RECAP

| DEPT NO# | GROSS | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET |
|---|---|---|---|---|---|---|---|---|---|
| 10-400 | 5,434.70 | 5,284.50 | 0.00 | 150.20 | 0.00 | 0.00 | 705.68 | 693.16 | 4,035.86 |
| 10-450 | 8,130.66 | 7,317.22 | 0.00 | 813.44 | 0.00 | 0.00 | 1,239.30 | 885.49 | 6,005.87 |
| 10-455 | 7,670.40 | 6,903.33 | 0.00 | 317.07 | 450.00 | 0.00 | 1,253.69 | 874.22 | 5,542.49 |
| 10-475 | 5,887.82 | 5,478.03 | 0.00 | 25.17 | 384.62 | 0.00 | 1,386.34 | 616.25 | 3,885.23 |
| 10-495 | 6,274.63 | 5,910.59 | 0.00 | 364.04 | 0.00 | 0.00 | 655.70 | 1,172.74 | 4,446.19 |
| 10-497 | 3,031.58 | 3,031.58 | 0.00 | 0.00 | 0.00 | 0.00 | 370.96 | 406.39 | 2,254.23 |
| 10-499 | 4,908.15 | 4,674.73 | 0.00 | 233.42 | 0.00 | 0.00 | 765.86 | 805.24 | 3,337.05 |
| 10-510 | 1,619.44 | 1,619.44 | 0.00 | 0.00 | 0.00 | 0.00 | 139.86 | 266.22 | 1,213.36 |
| 10-511 | 1,960.08 | 1,485.94 | 0.00 | 450.14 | 0.00 | 24.00 | 191.14 | 249.91 | 1,495.03 |
| 10-512 | 13,963.29 | 7,721.50 | 1,936.48 | 3,266.83 | 1,038.48 | 0.00 | 1,335.77 | 2,389.29 | 10,238.23 |
| 10-517 | 3,455.36 | 3,455.36 | 0.00 | 0.00 | 0.00 | 0.00 | 274.84 | 368.85 | 2,811.67 |
| 10-560 | 41,670.47 | 23,691.78 | 3,035.54 | 2,416.04 | 12,527.11 | 0.00 | 6,031.15 | 7,077.35 | 28,561.97 |
| 10-580 | 1,201.28 | 1,076.52 | 0.00 | 124.76 | 0.00 | 0.00 | 92.09 | 104.77 | 1,004.42 |
| 10-650 | 4,751.16 | 4,214.54 | 0.00 | 536.62 | 0.00 | 0.00 | 583.20 | 716.95 | 3,451.01 |
| 10-660 | 2,582.58 | 2,374.49 | 0.00 | 178.09 | 0.00 | 30.00 | 146.71 | 450.16 | 1,955.71 |
| 10-665 | 3,340.33 | 3,149.21 | 0.00 | 191.12 | 0.00 | 0.00 | 281.37 | 551.27 | 2,507.69 |
| 15-611 | 21,559.79 | 20,249.31 | 156.99 | 1,105.49 | 0.00 | 48.00 | 2,919.81 | 3,099.45 | 15,492.53 |
| 73-475 | 843.75 | 843.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 283.15 | 560.60 |
| TOTALS | 138,285.47 | 108,481.82 | 5,129.01 | 10,172.43 | 14,400.21 | 102.00 | 18,373.47 | 21,010.86 | 98,799.14 |

REGULAR INPUT: 60 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 60

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/01/2025
PAY PERIOD ENDING: 9/14/2025

PRELIMINARY

CALC. CT.: 1

*** GRAND TOTALS ***

EARNINGS

| DESC | HRS | AMOUNT |
|---|---|---|
| SAL | 80.00 | 48,777.19 |
| REG | 3,222.09 | 77,725.96 |
| OVT | 134.71 | 4,380.13 |
| VAC | 135.42 | 3,473.56 |
| CESTR | 1.93 | 0.00 |
| HOL | 409.66 | 9,947.43 |
| SICK | 111.09 | 2,544.68 |
| ELOFF | 0.00 | 6,227.57 |
| ADMSO | 74.90 | 1,789.36 |
| SGPAY | 138.50 | 6,201.32 |
| CAR | 0.00 | 450.00 |
| SB22 | 0.00 | 5,811.13 |
| CT | 14.25 | 325.10 |
| CE | 11.75 | 0.00 |
| TOTALS: | 4,334.30 | 167,653.43 |

BENF/REIMB

| DESC | AMOUNT |
|---|---|
| FRING | 300.33 |
| TOTALS: | 300.33 |

DEDUCTIONS

| CD | ABBV | EMPLOYEE | EMPLOYER |
|---|---|---|---|
| AFA | AFAFT | 113.23 | |
| AFC | AFCAF | 954.09 | |
| C02 | CSCAS | 402.00 | |
| C04 | CSCOR | 553.85 | |
| DBP | DENBP | | 25.10 |
| DEM | DENMO | 26.42 | 75.30 |
| DEN | DENT | 410.70 | 677.70 |
| LF2 | LFPRN | 315.63 | 139.88 |
| LFB | LIFBP | | 4.93 |
| MA1 | MASA1 | 63.00 | |
| MA2 | MASAP | 97.50 | |
| MA4 | MASAE | 91.00 | |
| MA6 | MASAI | 9.00 | |
| MA8 | MASAP | 14.00 | |
| MBP | MEDBP | | 989.12 |
| MBW | MBW | | 26211.68 |
| MCM | MCM | 693.44 | |
| MEC | MEDCH | 1733.60 | |
| MEF | MEDFM | 924.67 | |
| MEO | MEO | | 2967.36 |
| MES | MEDSP | 577.89 | |
| MSM | MSPM | 1155.78 | |
| NAT | NAT | 530.00 | |
| NYL | NYL | 2121.63 | |
| TCD | TCDRS | 11480.14 | 11873.79 |
| UNI | UNIF | 88.04 | |
| VIS | VIS | 134.06 | 292.80 |
| TOTALS: | | 22489.67 | 43257.66 |

TAXES

| DESC | TAXABLE | EMPLOYEE | EMPLOYER |
|---|---|---|---|
| FED W/H | 149,332.97 | 12,606.03 | |
| FICA | 161,343.11 | 10,003.28 | 10003.28 |
| MEDI | 161,343.11 | 2,339.47 | 2339.47 |
| TOTALS: | | 24,948.78 | 12342.75 |

DEPARTMENT RECAP

| DEPT NO# | GROSS | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET |
|---|---|---|---|---|---|---|---|---|---|
| 10-400 | 5,680.36 | 5,512.93 | 0.00 | 167.43 | 0.00 | 0.00 | 722.87 | 739.30 | 4,218.19 |
| 10-401 | 5,205.96 | 0.00 | 0.00 | 0.00 | 5,205.96 | 0.00 | 2,261.92 | 424.16 | 2,519.88 |
| 10-435 | 1,657.36 | 1,347.86 | 0.00 | 0.00 | 102.17 | 207.33 | 95.02 | 356.29 | 998.72 |
| 10-450 | 7,972.15 | 6,873.92 | 0.00 | 1,098.23 | 0.00 | 0.00 | 1,228.21 | 855.46 | 5,888.48 |
| 10-455 | 8,283.72 | 6,830.66 | 0.00 | 1,003.06 | 450.00 | 0.00 | 1,296.62 | 978.18 | 6,008.92 |
| 10-465 | 7,531.94 | 6,612.50 | 0.00 | 0.00 | 919.44 | 0.00 | 527.24 | 805.69 | 6,199.01 |
| 10-475 | 6,224.38 | 3,611.02 | 0.00 | 994.77 | 1,618.59 | 0.00 | 1,409.89 | 679.55 | 4,134.94 |
| 10-495 | 6,274.62 | 5,360.82 | 0.00 | 913.80 | 0.00 | 0.00 | 664.70 | 1,172.74 | 4,437.18 |

# PAYROLL CALCULATION

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/01/2025
PAY PERIOD ENDING: 9/14/2025

## PRELIMINARY

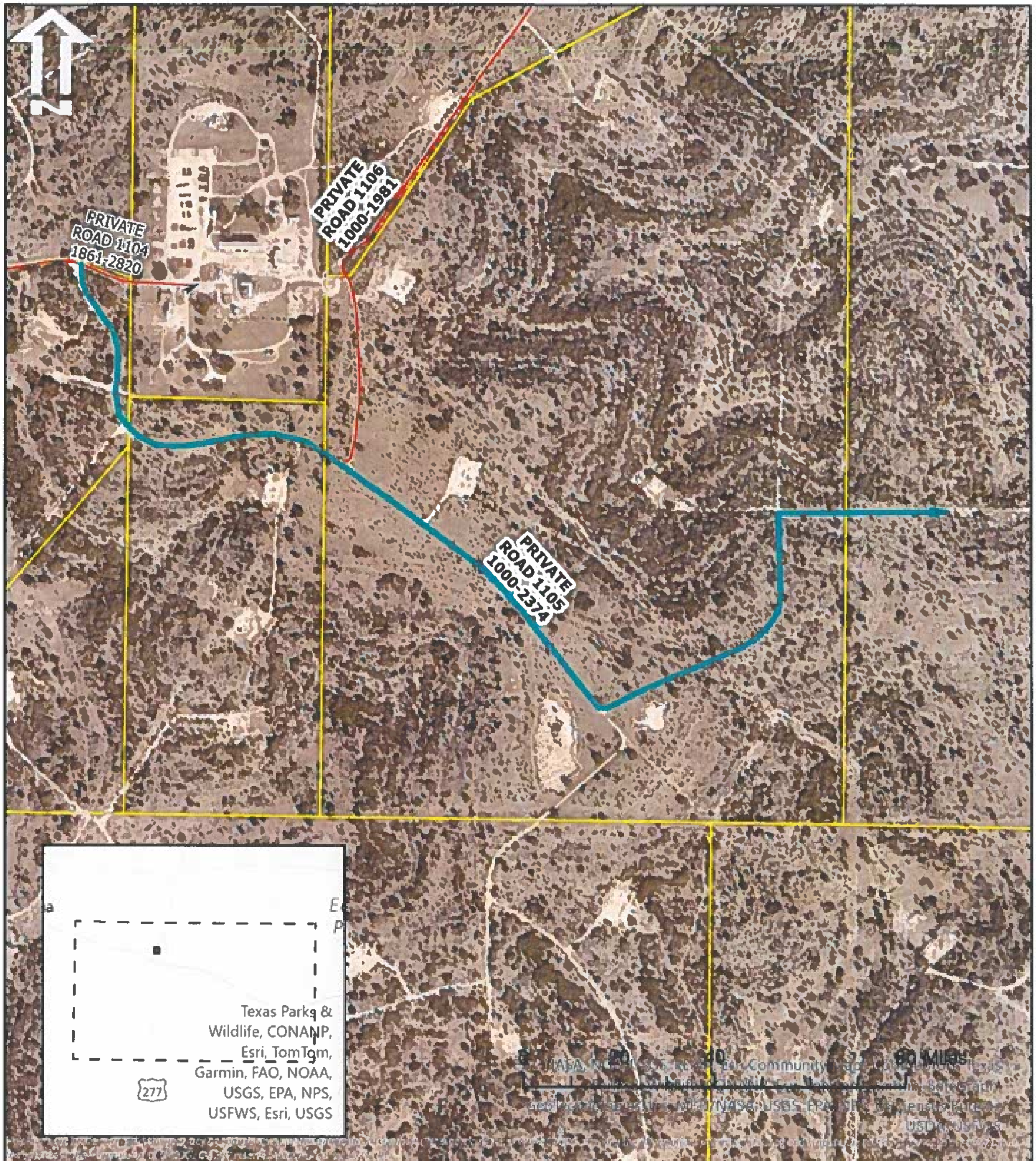
CALC. CT.: 1

DEPARTMENT RECAP

| DEPT NO# | GROSS | REGULAR | OVERTIME | LEAVE | OTHER | BENEFITS | DEDUCTIONS | TAXES | NET |
|---|---|---|---|---|---|---|---|---|---|
| 10-497 | 3,031.58 | 3,031.58 | 0.00 | 0.00 | 0.00 | 0.00 | 370.96 | 406.39 | 2,254.23 |
| 10-499 | 4,908.15 | 4,515.14 | 0.00 | 393.01 | 0.00 | 0.00 | 776.70 | 805.24 | 3,326.21 |
| 10-510 | 1,619.44 | 1,302.03 | 0.00 | 317.41 | 0.00 | 0.00 | 139.86 | 266.22 | 1,213.36 |
| 10-511 | 1,960.07 | 1,524.66 | 0.00 | 411.41 | 0.00 | 24.00 | 191.13 | 249.91 | 1,495.03 |
| 10-512 | 13,537.87 | 8,482.72 | 1,826.34 | 2,190.33 | 1,038.48 | 0.00 | 1,305.99 | 2,343.47 | 9,888.41 |
| 10-517 | 3,455.36 | 2,737.90 | 0.00 | 717.46 | 0.00 | 0.00 | 274.84 | 368.85 | 2,811.67 |
| 10-560 | 41,323.00 | 25,100.86 | 2,553.79 | 2,523.61 | 11,144.74 | 0.00 | 6,014.62 | 7,019.92 | 28,288.46 |
| 10-580 | 1,162.61 | 913.09 | 0.00 | 249.52 | 0.00 | 0.00 | 89.38 | 98.22 | 975.01 |
| 10-630 | 155.91 | 155.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.93 | 143.98 |
| 10-650 | 4,812.84 | 4,117.04 | 0.00 | 695.80 | 0.00 | 0.00 | 587.51 | 727.41 | 3,497.92 |
| 10-660 | 2,595.96 | 2,209.78 | 0.00 | 356.18 | 0.00 | 30.00 | 146.76 | 452.77 | 1,966.43 |
| 10-665 | 3,340.33 | 3,149.21 | 0.00 | 191.12 | 0.00 | 0.00 | 281.37 | 551.27 | 2,507.69 |
| 15-611 | 21,386.83 | 17,280.20 | 0.00 | 4,067.63 | 0.00 | 39.00 | 2,995.74 | 3,060.74 | 15,291.35 |
| 55-550 | 15,833.32 | 15,833.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,108.34 | 2,575.07 | 12,149.91 |
| TOTALS | 167,953.76 | 126,503.15 | 4,380.13 | 16,290.77 | 20,479.38 | 300.33 | 22,489.67 | 24,948.78 | 120,214.98 |

REGULAR INPUT: 77 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 77

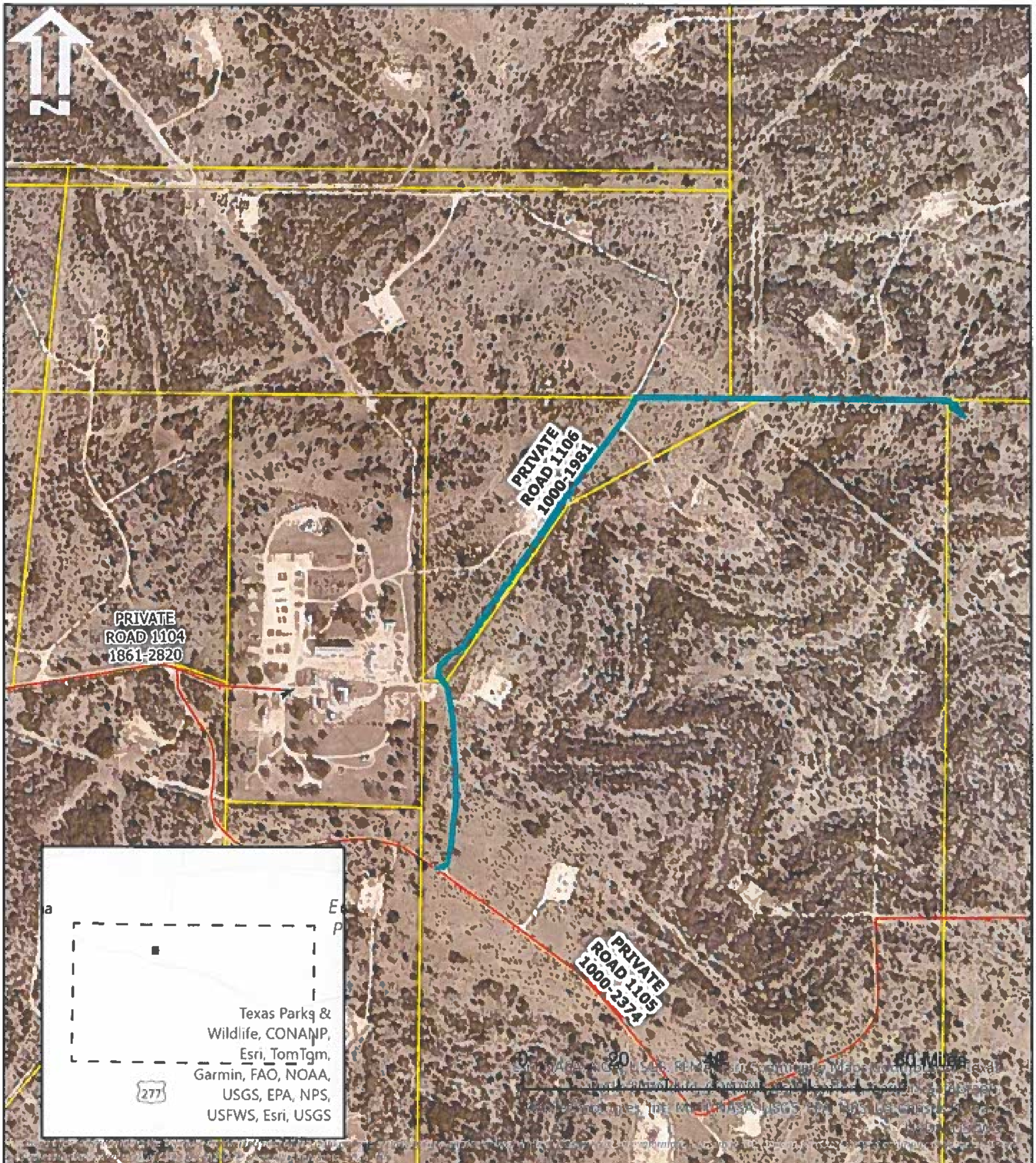
# PRIVATE ROAD 1105




*A GRAVEL TRAIL WITH A LENGTH OF 7,256 FEET CREATING 1374 ADDRESSES*

CONCHO VALLEY
COUNCIL OF GOVERNMENTS

# PRIVATE ROAD 1106




CONCHO VALLEY COUNCIL OF GOVERNMENTS

*A TWO TRACK DIRT AND STONE MIX TRAIL WITH A LENGTH OF 5,182 FEET CREATING 981 ADDRESSES*

# INTERLOCAL AGREEMENT
## by and between
## SUTTON COUNTY
## and
## TEXAS A&M AGRILIFE EXTENSION SERVICE

This Interlocal Agreement (hereafter termed "Agreement") is made pursuant to Chapter 791, Texas Government Code, *Interlocal Cooperation Contract*, and is entered into by and between the **Sutton County** (hereafter referred to as "COUNTY"), a county within the State of Texas and **Texas A&M AgriLife Extension Service** (hereafter referred to as "AGRILIFE EXTENSION"), a member of The Texas A&M University System, an agency of the State of Texas. COUNTY and AGRILIFE EXTENSION may be referred to herein individually as "Party" or collectively as the "Parties".

### SECTION 1
### PURPOSE

**1.01** In accordance with the General Appropriations Act for the current biennium, funds were appropriated to AGRILIFE EXTENSION for the Feral Hog Abatement Program (the "Program") to implement feral hog abatement technologies. As part of the Program, AGRILIFE EXTENSION shall use a portion of the appropriated funds to fund grants for county feral hog eradication projects in Texas.

**1.02** AGRILIFE EXTENSION requested grant applications in support of the Program from Texas counties setting forth the County's proposed feral hog abatement eradication project (the "Project"). COUNTY has proposed to complete the Project as set out in the COUNTY's Application including a Description of Activities (collectively "Application") attached hereto as Attachment A and fully incorporated herein by reference.

**1.03** AGRILIFE EXTENSION desires to have COUNTY complete the Project to accomplish the goals of responding and complying with the Program. Accordingly, AGRILIFE EXTENSION and COUNTY enter into this Agreement as follows:

### SECTION 2
### TERM

**2.01** *Fixed Term*: This Agreement becomes effective as of September 1, 2025 and will terminate on August 31, 2026, unless extended or cancelled according to section 2.02 of this Agreement.

**2.02** *Cancellation*: This Agreement may be cancelled prior to the expiration of the Fixed Term or any Extension Term by either Party, upon thirty (30) calendar days written notice to the other Party, sent to the address indicated in Section 5.01 of this Agreement.

## SECTION 3
## COUNTY OBLIGATIONS

**3.01** *Performance*: COUNTY shall implement the feral hog abatement technologies as set out in the Application.

**3.02** *Subcontractors:* Any delegation by the COUNTY to a subcontractor regarding any duties and responsibilities imposed by this Agreement must be approved in advance by AGRILIFE EXTENSION and shall not relieve the COUNTY of its responsibilities to AGRILIFE EXTENSION for its performance.

**3.03** *Progress Reports*: COUNTY shall submit to AGRILIFE EXTENSION quarterly progress reports reflecting progress of work completed on the Project as well as financial progress.

**3.04** *Records:* COUNTY must keep a separate bookkeeping account with a complete record of all expenditures relating to the Project. Project records shall be maintained by COUNTY for seven (7) years after the completion of the Project, or as otherwise agreed upon with AGRILIFE EXTENSION. AGRILIFE EXTENSION and the Texas State Auditor's Office ("State Auditor") reserve the right to examine all books, documents, records, and accounts relating to the Project at any time throughout the duration of the Agreement and for three years immediately following completion of the Project. If any litigation, claim, negotiation, audit or other action is initiated prior to the expiration of the retention period, then the records must be retained until authorized by AGRILIFE EXTENSION. AGRILIFE EXTENSION and the State Auditor shall have access to the physical locations related to Project activities.

**3.05** *Audit:* If the COUNTY has a financial audit performed during the time the COUNTY is receiving funds from AGRILIFE EXTENSION for the Project, upon request, AGRILIFE EXTENSION shall have access to information about the audit, including the audit transmittal letter, management letter, and any schedules in which the COUNTY's funds are included.

**3.06** *Compliance:* At all times during the term of this Agreement, COUNTY must comply with *Texas Government Code*, Chapter 783, Uniform Grant and Contract Management, and the Uniform Grant Management Standards (UGMS) and 2 CFR Part 200.

**3.07** *Final Report:* County shall email the Final Report to Gina Chairez at Gina.D.Chairez@USDA.gov by August 1st, 2026.

## SECTION 4
## COMPENSATION

**4.01** *Fee*: This is a cost reimbursable Agreement. AGRILIFE EXTENSION agrees to pay COUNTY up to **$20,000.00** for performance of the Project. Payment shall be cost reimbursable based on actual costs incurred by COUNTY in accordance with the Application but will not exceed $20,000 total. Payment shall be made within thirty (30) days after receipt of invoice in accordance with Chapter 2251, *Texas Government Code.*

**4.02** *Invoices*: COUNTY may submit cost reimbursable invoices to AGRILIFE EXTENSION quarterly, but in no event shall invoice be submitted any later than August 31, 2026. The invoice(s) must include sufficient detail and relevant supporting documentation. Backup detail may include, but is not limited to, documentation of personnel expenses, or copies of invoices. The combined amount of the invoices submitted by COUNTY may not exceed $20,000.00. All invoices shall be submitted to the following address:

Texas A&M AgriLife Extension Service
Attn: Gina D. Chairez-Blochlinger
P.O. Box 690170
San Antonio, TX 78249
(a copy may be sent by Email to: Gina.D.Chairez@usda.gov)

**4.03** *Payment Schedule:* Up to 90% of the total grant award may be reimbursed provided the work for which payment is requested has been completed and proper documentation has been submitted. The remaining 10% will only be disbursed once all reporting requirements have been met, including, but not limited to, the final performance report.

**4.04** *Eligible Expenses:* Generally, expenses that are necessary and reasonable for proper and efficient performance and administration of the Project are eligible. Examples of eligible expenditures include:

1. Personnel costs, including salary and benefits related to temporary or event staff; grant funds may not be used to pay for existing employees in the performance of their day-to-day duties.
2. Direct operating expenses that directly relate to Project activities; this may include facility rental or other workshop related expenses (note: meals, food, or beverages of any kind are not considered an eligible expense).
3. Supplies that cost less than $5,000, such as office supplies, printing services, and materials needed to accomplish the proposed Project.
4. Vendor contracts (i.e. agreements made with a third-party to perform a portion of the Project services).
5. Controlled assets, which are defined as certain items valued $500.00 - $4,999.99 which must also be inventoried, see: https://fmx.cpa.texas.gov/fmx/pubs/spaproc/appendices/appa/index.php.
6. If grant funds are proposed by COUNTY to be used to fund bounty efforts, COUNTY must have a written policy implemented to prevent the intentional

breeding and raising of feral hogs for the purpose of meeting bounty requirements. **In addition, bounty-related grant fund reimbursement is limited to 50% of the bounty paid and a maximum of $5.00 per feral hog.**

**4.05** *Ineligible Expenses:* Expenses prohibited by state or federal law or determined to be ineligible by Program guidelines will not be reimbursed. Examples of these ineligible expenditures include, but are not limited to the following:

1. Alcoholic beverages;
2. Gift cards;
3. Entertainment;
4. Contributions, charitable or political;
5. Expenses falling outside of the contract period;
6. Items not listed in the project budget or an approved amendment;
7. Expenses that are not adequately documented;
8. Travel, including but not limited to mileage reimbursement, meals and lodging; and
9. Meals, food or beverage costs of any kind, including those associated with an educational workshop.

**4.06** *Non-expended grant funds:* If COUNTY fails to incur cost reimbursable expenses in the amount specified in Paragraph 4.01 during the term of this Agreement and properly invoice for same in accordance with the terms hereof, COUNTY shall not be entitled to such unspent funds. Any unspent funds will remain with AGRILIFE EXTENSION.

## SECTION 5
## MISCELLANEOUS

**5.01** *Notices*: Fee payment or notices required under this Agreement may be sent by United States Postal Service regular surface mail, certified mail, registered mail, overnight delivery, or hand delivery. Written notice delivery is deemed made when the notice is deposited into a USPS mail receptacle, or deposited with an overnight carrier, or hand delivered. Either Party can change the notice address by sending to the other Party written indication of the new address. Notices should be addressed as follows:

**COUNTY:**
Sutton County
Attn: Joseph E. Harris, County Judge
300 E. Oak
Sonora, TX 76950

**AGRILIFE EXTENSION:** Texas A&M AgriLife Extension Service
ATTN: Gina Chairez
By U.S. mail: P.O. Box 690170
San Antonio, TX 78269

By courier: 5730 Northwest Parkway
Suite 700
San Antonio, TX 78249

5.02 *Force Majeure*: Any and all duties, obligations, and covenants of this Agreement will be suspended during time of natural disaster, war, acts of terrorism, or other "Acts of God", which prevent a Party from fulfilling any and all duties, obligations, and/or covenants of this Agreement. If a Party is prevented from fulfilling a duty, obligation, and/or covenant of this Agreement, due to Force Majeure, the Party prevented from fulfilling will notify the other Party in writing, sent pursuant to Section 5.01 Agreement, within fourteen (14) calendar business days of the Force Majeure event.

5.03 *Parties Relationship*: Nothing in the Agreement should be construed as creating a partnership, joint venture, agency relationship, or any other relationship other than, between COUNTY and AGRILIFE EXTENSION.

5.04 *Applicable Law*: This Agreement is construed under and in accordance with the laws of the State of Texas.

5.05 *Cumulative Rights*: All rights, options, and remedies contained in this Agreement and held by COUNTY and AGRILIFE EXTENSION are cumulative and the exercising of one will not exclude exercising another. COUNTY and AGRILIFE EXTENSION each have the right to pursue any remedy or relief which may be provided by law, in equity, or by the stipulations of this Lease.

5.06 *Non-waiver*: A waiver by either COUNTY or AGRILIFE EXTENSION, or both, of any obligation, duty, or covenant of this Agreement will not constitute a waiver of any other breach of any obligation, duty, or covenant of this Agreement.

5.07 *Counterparts*: The Parties agree that an electronic signature generated by DocuSign or other similar system or a scanned signature on a PDF may be used for any and all purposes for which an original signature may have been used. This Agreement may be executed in separate counterparts, each of which when so executed and delivered will be an original, and which, when taken together, shall constitute one and the same instrument.

5.08 *Severability*: If any clause of provision of this Agreement is illegal, invalid or unenforceable under present or future law, COUNTY and AGRILIFE EXTENSION intend that the remaining clauses or provisions of this Agreement will not be affected and will remain in full force and effect.

5.09 *Entire Agreement*: This Agreement contains the final and entire agreement between COUNTY and AGRILIFE EXTENSION, and will not be amended, explained, or superseded by any oral or written communications; unless done so in a subsequent, written, and mutually agreed upon amendment.

5.10 *Successors and Assigns*: All the obligations, duties, covenants, and rights contained in this Agreement and performable by COUNTY will be applicable and binding upon respective successors and assigns, including any successor by merger or consolidation;

however, nothing in this provision shall be construed to be consent of Assignment of this Agreement.

**5.11** *Nondiscrimination*: COUNTY and AGRILIFE EXTENSION, and their agents or employees, are prohibited from discriminating on the basis of race, color, sex, age, religion, national origin, or handicap, in the performance of the terms, conditions, covenants and obligations of this Agreement.

**5.12** *Dispute Resolution*: Any dispute between COUNTY and AGRILIFE EXTENSION regarding this Agreement will be governed by Texas Government Code, Chapter 2009, *Alternative Dispute Resolution for Use by Governmental Bodies*, and any applicable Model Rules promulgated by the Office of the Attorney General, the State of Texas.

**AGREED and EXECUTED** on the dates indicated below to be effective as of September 1, 2025, by COUNTY's and AGRILIFE EXTENSION's duly authorized representatives.

| SUTTON COUNTY | TEXAS A&M AGRILIFE EXTENSION SERVICE |
|---|---|
| By: | By: ____________________ |
| Name: Joseph E. Harris | Name: Donna D. Alexander |
| Title: County Judge | Title: Assistant Director, Agency and CFO |
| Date: 10·27·25 | Date: ____________________ |

FILED
At 12:30 O'clock P M
KH

OCT 27 2025

PAM THORP
COUNTY & DISTRICT CLERK
SUTTON COUNTY, TEXAS

COUNTY OF SUTTON §
§
STATE OF TEXAS §

# ORDER LIFTING OUTDOOR BURNING BAN

WHEREAS, Section 352.081 of the Local Government Code provides that the Sutton County Commissioner's Court by order may prohibit outdoor burning in the unincorporated area of the county, if a determination is made that the present conditions in the unincorporated area of the county could create a public safety hazard that would be exacerbated by outdoor burning: and,

WHEREAS, The Commissioner's Court may also designate the County Judge or Fire Marshal, to make the determination and issue an order prohibiting outdoor burning if the present conditions in the unincorporated area of the county could create a public safety hazard that would be exacerbated by outdoor burning; and,

WHEREAS, the County Judge has been designated by the Commissioner's Court to make the determination and issue an order prohibiting outdoor burning in the unincorporated area of the county if the present conditions could create a public safety hazard that would be exacerbated by outdoor burning; and,

WHEREAS, Section 352.081 of the Local Government Code further provides that an order prohibiting outdoor burning shall expire when the determination is made by the Commissioner's Court, or County Judge or Fire Marshal, if designated for that purpose, that the circumstances which necessitated the order prohibiting outdoor burning in the unincorporated area of the county no longer exist; and,

WHEREAS, on **October 16th, 2025**, the County Judge made the determination that the circumstances present in the unincorporated area of the county could create a public safety hazard that would be exacerbated by outdoor burning and an Order Prohibiting Outdoor Burning in the unincorporated areas of county was issued; and,

WHEREAS, on **October 27th, 2025,** the Commissioner's Court by a unanimous vote made the determination that the present conditions in the unincorporated area of the county has improved as a result of recent rainfall and the circumstances which necessitated the **October 16th, 2025**, Order Prohibiting Outdoor Burning no longer exist in such a manner that could create a public safety hazard that would be exacerbated by outdoor burning; and,

THEREFORE, the Commissioner's Court hereby **LIFTS** the **October 16th, 2025**, Order Prohibiting Outdoor Burning in the unincorporated areas of the county. Although conditions in the unincorporated area of the county have improved, all person(s) are urged to use extreme caution when burning outdoors, be aware of your surroundings and obey all laws.

**ORDERED** this **27th** day of **October 2025**.

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS

Judge Joseph Harris
Sutton County Annex
300 E. Oak St., Ste 4
Sonora, Texas 76950
(325) 387-2711