Sutton County Commissioners Court

REGULAR MEETING

Monday, May 11, 2026 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

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-Jon Cody Gann

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 Approval of road name "Private Road 3325" located in the Rolling Oaks subdivision-John Paul Flores

17 Sutton County proclamation declaring May as Mental Health Awareness Month-Hill Country MHDD

18 AirMed Care Network/Shannon AirMed presentation-Jade Hambright

19 Resolution Authorizing Participation in CVCOG Contract for SB3 Flood Early Warning System (FEWS) services

20 Interlocal Agreement between CVCOG and Sutton County for FEWS services

21 Texas Commission on Jail Standards inspection report

22 Discussion on travel policy

EXECUTIVE SESSION

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

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

RECONVENE

23 Public Comment

24 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 **6th day of May 2026.**

PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

MAY 11, 2026

GENERAL

AFLAC	EMPLOYEE OPTIONAL INSURANCE PLANS	$	2,475.94	CK 33256
NATIONWIDE	EMPLOYEE RETIREMENT	$	1,050.00	CK 33257
MASA	EMPLOYEE OPTIONAL MEDICAL TRANSPORTATION COVERAGE	$	668.00	CK 33258
NEW YORK LIFE	EMPLOYEE OPTIONAL LIFE INSURANCE	$	5,029.25	CK 33259
TAC	EMPLOYEE MEDICAL & DENTAL INSURANCE	$	90,049.34	CK 33260-33261
PRINCIPAL LIFE	EMPLOYEE LIFE INSURANCE	$	1,139.21	CK 33262
AMERITAS	EMPLOYEE VISION INSURANCE	$	902.52	CK 33263
TRITEX, LLC	(LIBRARY) PATIO INSTALLATION	$	9,500.00	CK 33326
WEX BANK	(EXT OFC) AG TRAVEL FUEL	$	129.56	CK 33327
JODY HARRIS	(CO JDG) ADVANCE PER DIEM – PROBATE ACADEMY	$	206.50	CK 33328
CHASE CARD SVC	(EXT OFC) AG & STOCKSHOW MEALS	$	33.63	CK 33329

STONE GARDEN

MOTOROLA SOLUTIONS	(SHF) 2026 -2027 LICENSE FEE	$	7,488.00	CK 33325

TOTAL - $ 118,671.95

ACKET: 05063 05/11/26 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
1-1	ONE TIME VENDOR					
I-2026-01761		AMANDA V MATHEWS: FINE OVRPYM	5.00			
4/24/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		AMANDA V MATHEWS: FINE OVRPYMT		10 5-455-4484	REIMBURSEMENT FOR FEES	5.00
		=== VENDOR TOTALS ===	5.00			
1-1032	ANGELO BOLT & INDUSTRIAL SUPPL					
I-762789		FMFC - 5 PC ROUTER BIT SET	49.00			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - 5 PC ROUTER BIT SET		15 5-611-3300	OPERATING SUPPLIES	49.00
		=== VENDOR TOTALS ===	49.00			
1-1043	AT&T MOBILITY					
I-295434365X04092026		JP - MARCH WIRELESS	44.09			
4/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JP - MARCH WIRELESS		10 5-455-4200	COMMUNICATION	44.09
I-306254646X04092026		ADULT PROB - MARCH WIRELESS	55.35			
4/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ADULT PROB - MARCH WIRELESS		10 5-570-4200	COMMUNICATION	55.35
		=== VENDOR TOTALS ===	99.44			
1-1492	AUTOMATIC FIRE PROTECTION, INC					
I-261244		ANNEX - FIRE EXT INSPECT & SV	349.35			
4/09/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		ANNEX - FIRE EXT INSPECT & SVC		10 5-511-3500	REPAIR & MAINT SUPPLIES	349.35
I-81000426		LIBRARY- MO MONITORING SVC CH	50.00			
4/26/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		LIBRARY- MO MONITORING SVC CHG		10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
		=== VENDOR TOTALS ===	399.35			
1-1050	BEN E KEITH-DFW					
I-56754713		JAIL - FOOD SUPPLIES	599.41			
4/24/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL - FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	599.41
		=== VENDOR TOTALS ===	599.41			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1051 BENSON REPAIR						
I-B4497		FMFC-WHEEL LOADR HYDR FILTER	137.11			
4/22/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC-WHEEL LOADR HYDR FILTER		15 5-611-4500	REPAIRS	137.11
I-B4514		FMFC - MISC MAINTENANCE PARTS	550.72			
3/31/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - MISC MAINTENANCE PARTS		15 5-611-4500	REPAIRS	550.72
I-B4546		FMFC-MISC MNT PARTS - SHOP	714.24			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC-MISC MNT PARTS - SHOP		15 5-611-4500	REPAIRS	714.24
		=== VENDOR TOTALS ===	1,402.07			
1-1823 BORDERS TREE SERVICES LLC						
I-INV0011		CRTHSE - TREE TRIMMING	27,628.00			
10/01/2025	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - TREE TRIMMING		10 5-510-4705	TREE MAINTENANCE	27,628.00
		=== VENDOR TOTALS ===	27,628.00			
1-1083 CHARLES MCDONALD						
I-152		NON DEPT - APRIL OSSF PROGRAM	770.00			
4/10/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		NON DEPT - APRIL OSSF PROGRAM		10 5-409-4429	TNCC EXPENSE	770.00
I-376		NON DEPT - J.M. INSPECTION	325.00			
4/10/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		NON DEPT - J.M. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
I-377		NON DEPT - C.C. INSPECTION	325.00			
4/10/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		NON DEPT - C.C. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
I-378		NON DEPT - B.K. INSPECTION	325.00			
4/10/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		NON DEPT - B.K. INSPECTION		10 5-409-4439	OSSF INSPECTION PERMIT E	325.00
		=== VENDOR TOTALS ===	1,745.00			

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1-1500 CIRA						
I-INV993213178		NON DEPT - APRIL WEB PAGE	657.93			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		NON DEPT - APRIL WEB PAGE		10 5-409-4100	WEB PAGE	657.93
		=== VENDOR TOTALS ===	657.93			
1-1107 CONCHO VALLEY TRANSIT DISTRICT						
I-MAY 2026 SU		TRANS VAN - MAY PAYMENT	3,141.33			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		TRANS VAN - MAY PAYMENT		10 5-645-5850	CVCOG-CONTRACT PAYMENT	3,141.33
		=== VENDOR TOTALS ===	3,141.33			
1-1687 CTWP						
I-41784178		SHF OFC-COPIER PYMT & USAGE	305.57			
4/19/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF OFC - COPIER PAYMENT		10 5-560-4560	COPIER / MAINT	275.53
		SHF OFC - USAGE		10 5-560-4561	COPY SUPPLY USAG	30.04
I-41784179		TAX ASSESSOR - COPIER PAYMENT	130.65			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		TAX ASSESSOR - COPIER PAYMENT		10 5-499-4560	COPIER / MAINT	130.65
		=== VENDOR TOTALS ===	436.22			
1-1389 DAVID MACIAS						
I-202605073497		SHF-2/26 HOUSTON XFER MEALS	33.60			
5/07/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF-2/26 HOUSTON XFER MEALS		10 5-560-4820	PRISONER TRANSFER	28.00
		SHF-2/26 INMATE MEAL HSTN XFER		10 5-560-4820	PRISONER TRANSFER	5.60
		=== VENDOR TOTALS ===	33.60			
1-1129 DEVILS RIVER AUTO PARTS						
I-15338-164633		PARK - OIL & OIL FILTER	21.57			
4/22/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK - OIL & OIL FILTER		10 5-660-4500	REPAIR & MAINTENANCE	21.57
I-15338-164901		FMFC - BELTS	68.06			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - BELTS		15 5-611-3500	REP & MAINT SUPPLIES	68.06

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1-1129 DEVILS RIVER AUTO PARTS		(** CONTINUED **)				
I-15338-164936		FMFC - WASHERS & SCREWS	8.34			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - WASHERS & SCREWS		15 5-611-3500	REP & MAINT SUPPLIES	8.34
I-15338-164984		SHF OFC - WIPER BLADES	111.68			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF OFC - WIPER BLADES		10 5-560-4600	VEHICLE MAINTENANCE	111.68
		=== VENDOR TOTALS ===	209.65			
1-1308 DEVILS RIVER NEWS						
I-202605073472		EXT OFC - DRN SUBSCRIP RENEWA	48.00			
5/05/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		EXT OFC - DRN SUBSCRIP RENEWAL		10 5-665-4800	DUES & CONVENTIONS	48.00
I-5262		FMFC-3/5&12&19 AD-MATERIAL BI	144.00			
4/10/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC-3/5&12&19 AD-MATERIAL BID		15 5-611-4430	ADVERTISING & LEGAL NOTI	144.00
		=== VENDOR TOTALS ===	192.00			
1-1152 ENER-TEL						
I-379485		CRTHSE-COURTROOM SPRINKLER RP	8,965.00			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE-COURTROOM SPRINKLER RPR		10 5-510-4568	BUILDING MAINTENANCE	8,965.00
		=== VENDOR TOTALS ===	8,965.00			
1-1161 FMFC FUND						
I-202605073473		PARK - 2006 FORD F150 REPAIRS	609.96			
2/18/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK - 2006 FORD F150 REPAIRS		10 5-660-4600	VEHICLE MAINTENANCE	609.96
I-202605073474		PARK-KUBOTA MOWER MAINTENANCE	102.95			
3/25/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK-KUBOTA MOWER MAINTENANCE		10 5-660-4500	REPAIR & MAINTENANCE	102.95
I-202605073475		CEM - KUBOTA MOWER MAINTENANC	188.29			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CEM - KUBOTA MOWER MAINTENANCE		10 5-517-5730	MOWER / WEED EATER	188.29
		=== VENDOR TOTALS ===	901.20			

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01-1465 GALLS , LLC.						
I-034837954		SHF DEPT - R GARZA POLO	43.24			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF DEPT - R GARZA POLO		10 5-560-3400	CLOTHING ALLOWANCE	43.24
		=== VENDOR TOTALS ===	43.24			
01-1825 GANDY INK						
I-938822		SHF OFC - 50 MICROFIBER TOWEL	552.75			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF OFC - 50 MICROFIBER TOWELS		10 5-560-4877	BLOOD DRIVE BANK PROGRAM	552.75
		=== VENDOR TOTALS ===	552.75			
01-1180 GREAT AMERICA LEASING CORP						
I-41851202		EXT OFC - COPIER PAYMENT	137.29			
4/27/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		EXT OFC - COPIER PAYMENT		10 5-665-4560	COPIER / MAINT	137.29
		=== VENDOR TOTALS ===	137.29			
01-1826 HARPER FUNERAL HOME, LLC						
I-202605073481		NON DEPT - C.B. TRANSFERS	895.00			
4/02/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		NON DEPT - C.B. TRANSFERS		10 5-409-4483	AUTOPSIES	895.00
		=== VENDOR TOTALS ===	895.00			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202605073476		JUDGE/RCKBLDG/PAV - MAY SVC	355.30			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CO JDG - PHONE MAY SVC		10 5-400-4200	COMMUNICATION	145.45
		ROCK BLDG - INTERNET MAY SVC		10 5-505-4200	COMMUNICATIONS	109.90
		PARK-PAVILION INTERNET MAY SVC		10 5-660-4210	INTERNET	99.95
I-202605073477		SHF &JAIL-PHONE & INTERNET MA	409.90			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF - PHONE & INTERNET MAY		10 5-560-4200	COMMUNICATION	204.95
		JAIL- PHONE & INTERNET MAY		10 5-512-4200	COMMUNICATION	204.95
I-202605073478		JP - MAY PHONE SERVICE	145.45			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JP - MAY PHONE SERVICE		10 5-455-4200	COMMUNICATION	145.45

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1-1440		HCTC (HILL COUNTRY TELECOMMUN(** CONTINUED **)				
I-202605073479		LIBRARY - MAY PHONE & INTERNE	214.89			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - MAY PHONE & INTERNET		10 5-650-4200	COMMUNICATION	214.89
I-202605073480		ADULT PROB - MAY PHONE SVC	145.45			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ADULT PROB - MAY PHONE SVC		10 5-570-4200	COMMUNICATION	145.45
I-202605083498		PARKS/WLDF-PHONE MAY SVC	40.20			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARKS/WLDF-PHONE MAY SVC		10 5-580-4201	PARKS & WILDLIFE TELEPHO	40.20
I-202605083499		NONDEPT/AUD/TREAS - MAY SVC	791.08			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		NONDEPT- MAY SPECIAL SVC		10 5-409-5575	PHONE SYSTEM	534.28
		AUDITOR-MAY INTERNET & PHONE		10 5-495-4200	COMMUNICATION	172.06
		TREAS - MAY INTERNET & PHONE		10 5-497-4200	COMMUNICATION	84.74
		=== VENDOR TOTALS ===	2,102.27			
1-1432		INDIGENT HEALTHCARE SOLUTIONS,				
I-81653		JAIL - MAY PROFESSIONAL SVCS	1,059.00			
4/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL - MAY PROFESSIONAL SVCS		10 5-512-4220	IHS SOFTWARE	1,059.00
		=== VENDOR TOTALS ===	1,059.00			
1-1208		JANA ELIZABETH JOHNSON				
I-24-218-DCCR-00017		DIST CRT - F.G. CASE #00017	833.04			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		DIST CRT - F.G. CASE #00017		10 5-435-4040	COURT APPOINTED ATTORNEY	833.04
		=== VENDOR TOTALS ===	833.04			
1-1452		JANELL S MARTIN				
I-202605083501		TREAS-LODGING&MILEAGE3 /20 -2	893.85			
4/24/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		TREAS-LODGING 3/20 -3/23		10 5-497-4800	DUES & CONVENTIONS	598.05
		TREAS - MILEAGE 3/20 -3/23		10 5-497-4800	DUES & CONVENTIONS	295.80
		=== VENDOR TOTALS ===	893.85			

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1-1219		JET SPECIALTY, INC				
I-3014249		FMFC - VARIOUS SUPPLIES	439.17			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - BLUE MARKING PAINT		15 5-611-3300	OPERATING SUPPLIES	86.40
		FMFC-WATER TANK BONDO RPR KIT		15 5-611-3500	REP & MAINT SUPPLIES	214.64
		FMFC- MISC SUPPLIES FOR SHOP		15 5-611-3500	REP & MAINT SUPPLIES	138.13
		=== VENDOR TOTALS ===	439.17			
1-1263		LILLIAN M HUDSPETH				
I-202605073482		EMS - MAY PAYMENT	32,730.97			
4/28/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		EMS - MAY PAYMENT		10 5-540-4900	EMS CONTRACT	32,730.97
		=== VENDOR TOTALS ===	32,730.97			
1-1265		LONGHORN OFFICE PRODUCTS				
I-564897-0		JP - 9 X 12 ENVELOPES	23.57			
4/07/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JP - 9 X 12 ENVELOPES		10 5-455-3100	OFFICE SUPPLIES	23.57
I-565574-0		JP - COPY PAPER	51.00			
4/14/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JP - COPY PAPER		10 5-455-3100	OFFICE SUPPLIES	51.00
I-565920-0		AUDITOR - PAPER & LG CLIPS	53.72			
4/22/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		AUDITOR - LG CLIPS		10 5-495-3100	OFFICE SUPPLIES	2.72
		NON DEPT - COPY PAPER		10 5-409-3313	COMPUTER CHECKS & SUPPLI	51.00
I-566288-0		JP - PRESSBOARD COVERS	31.50			
4/27/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JP - PRESSBOARD COVERS		10 5-455-3100	OFFICE SUPPLIES	31.50
I-566290-0		TAX ASSESSOR - OFFICE SUPPLIE	13.09			
4/27/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		TAX ASSESSOR - OFFICE SUPPLIES		10 5-499-3100	OFFICE SUPPLIES	13.09
I-566581-0		TAX ASSESSOR-KEYBOARD STAND	19.99			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		TAX ASSESSOR-KEYBOARD STAND		10 5-499-3100	OFFICE SUPPLIES	19.99
		=== VENDOR TOTALS ===	192.87			

'ACKET: 05063 05/11/26 GEN/FMFC - A/P
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
)1-1827 M-PAK INC						
I-INV2026001529		S/O-GANN CROSSOVER CARRIER	476.70			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		S/O-GANN CROSSOVER CARRIER		10 5-560-3400	CLOTHING ALLOWANCE	476.70
I-INV2026002066		SHF - MERKET CROSSOVER CARRIE	476.70			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF - MERKET CROSSOVER CARRIER		10 5-560-3400	CLOTHING ALLOWANCE	476.70
I-INV26001531		SO-VESTS GANN,MACIAS,MERKET	4,147.47			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SO- VESTS GANN,MACIAS,MERKET		91 5-560-7175	SHERIFF- VEST	4,147.47
		=== VENDOR TOTALS ===	5,100.87			
)1-1421 MARIA MESA						
I-202605073483		CIV CTR - SEC DEP REFUND	500.00			
4/27/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CIV CTR - SEC DEP REFUND		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
)1-1279 MASTERCARD CARD SERVICE CENTER						
I-202605083502		SHF -4/6-4/23 CR CARD STMT	2,025.86			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF - MEMORY CARD		10 5-560-3100	OFFICE SUPPLIES	132.99
		SHF-KEYBOARD,MOUSE,EXT HD		10 5-560-3100	OFFICE SUPPLIES	157.98
		SHF- POSTAGE TO ARGYLE		10 5-560-3100	OFFICE SUPPLIES	13.95
		JAIL-TRASH LINERS&PAPER TOWELS		10 5-512-3300	OPERATING SUPPLIES	97.87
		JAIL - LYSOL & BLEACH		10 5-512-3300	OPERATING SUPPLIES	127.30
		SHF- INMATE XFER &DEPUTY TRNG		10 5-560-3310	GASOLINE	171.38
		SHF- TJA CONF 5/4 - 5/8		10 5-560-4800	DUES & CONVENTIONS	360.00
		SHF- FINANCE CHARGE		10 5-560-4810	MISCELLANEOUS	8.89
		SHF-GANN CHET TRNG/LDG 4/12&13		10 5-560-4817	DEPUTY SCHOOL	293.00
		SO-MADRID CHET TRNG/LDG4/12&13		10 5-560-4817	DEPUTY SCHOOL	293.00
		SHF-INMATE MEAL TO MCKINNEY		10 5-560-4820	PRISONER TRANSFER	12.44
		SHF-15 SETS LOGO POKER CHIPS		10 5-560-4877	BLOOD DRIVE BANK PROGRAM	357.06
		=== VENDOR TOTALS ===	2,025.86			

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1-1280 MAURA WEINGART						
I-202605073484		AUD-4/27-5/1PRDIEM,MILEAGE,LD	1,438.11			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		AUD-4/27-5/1PRDIEM,MILEAGE,LDG		10 5-495-4800	DUES & CONVENTIONS	1,438.11
		=== VENDOR TOTALS ===	1,438.11			
1-1282 MAYFIELD PAPER COMPANY						
I-4442010		CIV CTR-MISC MAINT SUPPLIES	685.80			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CIV CTR-MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	685.80
I-4447703		PARK- CLOROX CLEANER	59.66			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK- CLOROX CLEANER		10 5-660-3500	REPAIR & MAINT SUPPLIES	59.66
		=== VENDOR TOTALS ===	745.46			
1-1708 MICHAEL A BAIRD, ATTORNEY AT L						
I-25-218-CCCR-00040		CO CRT - B.L. CASE #00040	693.00			
5/05/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		CO CRT - B.L. CASE #00040		10 5-426-4040	COURT APPOINTED ATTORNEY	693.00
I-25-218-CCCR-00076		CO CRT - S.K. CASE #00076	603.00			
5/05/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		CO CRT - S.K. CASE #00076		10 5-426-4040	COURT APPOINTED ATTORNEY	603.00
		=== VENDOR TOTALS ===	1,296.00			
1-1723 MICHELLE MARTINEZ						
I-6972		SHEF OLS - MONTHLY CONSULTING	1,555.56			
5/03/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		SHEF OLS - MONTHLY CONSULTING		70 5-700-4450	INDIRECT COST	1,555.56
		=== VENDOR TOTALS ===	1,555.56			
1-1650 MOTOROLA SOLUTIONS INC						
I-8282289184		SHF OLS - ALL BAND HP MOBILE	10,575.14			
3/02/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF OLS - ALL BAND HP MOBILE		70 5-700-5596	LAW ENFORCEMENT EQUIPMEN	10,575.14
		=== VENDOR TOTALS ===	10,575.14			

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01-1679 MOTION PICTURE LICENSING						
I-504475611		LIBR- MPLC LICENSE 6/2026-202	243.40			
4/25/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBR- MPLC LICENSE 6/2026-2027		10 5-650-3300	OPERATING SUPPLIES	243.40
		=== VENDOR TOTALS ===	243.40			
01-1785 NETWORK CONSULTING SERVICES						
I-6633		CLERK - IT SERVICE	1,126.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		CLERK - IT SERVICE		10 5-450-4865	IT SERVICES	1,126.00
I-6635		JUDGE - IT SERVICE	560.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		JUDGE - IT SERVICE		10 5-400-4865	IT SERVICES	560.00
I-6636		JP - IT SERVICE	810.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		JP - IT SERVICE		10 5-455-5500	TECHNOLOGY	810.00
I-6638		LIBRARY - IT SERVICE	495.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		LIBRARY - IT SERVICE		10 5-650-4865	IT SERVICES	495.00
I-6639		ADULT PROB - IT SERVICE	165.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		ADULT PROB - IT SERVICE		10 5-570-4865	IT SERVICES	165.00
I-6640		SHF OFC - IT SERVICE	1,145.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		SHF OFC - IT SERVICE		10 5-560-4865	IT SERVICES	1,145.00
I-6641		TAX ASSESSOR - IT SERVICE	165.00			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		TAX ASSESSOR - IT SERVICE		10 5-499-4865	IT SERVICES	165.00
		=== VENDOR TOTALS ===	4,466.00			
01-1377 PAMELA THORP						
I-202605073485		CLERK-4/23 LODGING TAXES	14.30			
5/06/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CLERK-4/23 LODGING TAXES		10 5-450-4800	DUES & CONVENTIONS	14.30
		=== VENDOR TOTALS ===	14.30			

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01-1054 PARKER LUMBER						
I-8005454		FMFC-CUT-OFF WHLS&OUTLET CORD	34.94			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC-CUT-OFF WHLS&OUTLET CORD		15 5-611-3300	OPERATING SUPPLIES	34.94
I-8005625		CRTHSE - ROCKER SWITCH LIGHTS	11.98			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - ROCKER SWITCH LIGHTS		10 5-510-3500	REPAIR & MAINT SUPPLIES	11.98
I-8011411		FMFC - ROLL OF REMESH	203.36			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - ROLL OF REMESH		15 5-611-3550	MATERIALS FOR ROAD & BRI	203.36
I-8014885		PARK - SEALANT,OIL & LUBRICAN	55.92			
4/24/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK - SEALANT,OIL & LUBRICANT		10 5-660-3500	REPAIR & MAINT SUPPLIES	55.92
I-8023393		CIV CTR - DRUM AUGER 25' CABL	24.99			
4/27/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CIV CTR - DRUM AUGER 25' CABLE		10 5-516-3500	REPAIR & MAINT SUPPLIES	24.99
I-8028485		PARK - FLOOR SCRUBBER	13.99			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK - FLOOR SCRUBBER		10 5-660-3500	REPAIR & MAINT SUPPLIES	13.99
I-8028519		PARK - 3 PC PAINT BRUSH SET	15.18			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK - 3 PC PAINT BRUSH SET		10 5-660-3500	REPAIR & MAINT SUPPLIES	15.18
I-8030406		JAIL - GAVANIZED PIPE CAP	4.59			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL - GAVANIZED PIPE CAP		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	4.59
I-8032160		PARK - N B W & S	16.18			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		PARK - N B W & S		10 5-660-3500	REPAIR & MAINT SUPPLIES	16.18
I-8041433		LIBRARY - 22 PC HEX KEY SET	22.99			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - 22 PC HEX KEY SET		10 5-650-3300	OPERATING SUPPLIES	22.99
I-8044335		FMFC - HAND SOAP & DAWN SOAP	11.97			
5/05/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - HAND SOAP & DAWN SOAP		15 5-611-3300	OPERATING SUPPLIES	11.97
		=== VENDOR TOTALS ===	416.09			

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)1-1449 PERMIAN BASIN CSCD						
I-202605073486		ADLTPROB-FUEL SEPT-DEC &JAN'2	338.36			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ADLTPROB-FUEL SEPT-DEC &JAN'26		10 5-570-3310	GASOLINE	338.36
		=== VENDOR TOTALS ===	338.36			
)1-1076 PITNEY BOWES BANK INC PURCHASE						
I-3322477697		CLERK - 2/28 - 5/27 BILLING	247.77			
4/28/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CLERK - 2/28 - 5/27 BILLING		10 5-450-4483	P BOWES/PRODUCTION METER	247.77
		=== VENDOR TOTALS ===	247.77			
)1-1818 PRECISION HYDRUALIC TECHNOLOGY						
I-INV3250811		FMFC - SKID STEER RPR	373.53			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		FMFC - SKID STEER RPR		15 5-611-4500	REPAIRS	373.53
		=== VENDOR TOTALS ===	373.53			
)1-1090 QUILL CORPORATION						
I-48601152		ANNEX - GLADE PLUG-INS	45.98			
4/17/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ANNEX - GLADE PLUG-INS		10 5-511-3500	REPAIR & MAINT SUPPLIES	45.98
I-48687365		LIB-COFE,TEA,COCOA,PAPERGOODS	131.20			
4/24/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIB-COFE,TEA,COCOA,PAPERGOODS		10 5-650-3300	OPERATING SUPPLIES	131.20
I-48690479		LIBRARY - DIXIE BOWLS	17.99			
4/24/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - DIXIE BOWLS		10 5-650-3300	OPERATING SUPPLIES	17.99
I-48720712		LIBR - GLOVES,LINERS & CLEANE	200.95			
4/28/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBR - GLOVES,LINERS & CLEANER		10 5-650-3500	REPAIR & MAINT SUPPLIES	200.95
I-48772653		LIBRARY - TAPE	22.98			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - TAPE		10 5-650-3300	OPERATING SUPPLIES	22.98
		=== VENDOR TOTALS ===	419.10			

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01-1141 REGAL OIL INC						
I-26-455187		FMFC - 700 GAL UNLEADED	2,654.75			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - 700 GAL UNLEADED		15 5-611-3310	GASOLINE	2,654.75
I-26-456254		FMFC - 600 GAL UNLEADED	2,495.46			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - 600 GAL UNLEADED		15 5-611-3310	GASOLINE	2,495.46
		=== VENDOR TOTALS ===	5,150.21			
01-1753 ROBERT NEBB						
I-202605073487		BPU-LDG/MLG PECOS CO 4/28-29	443.25			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		BPU-LDG/MLG PECOS CO 4/28-29		55 5-550-4300	MILEAGE/MEALS	443.25
		=== VENDOR TOTALS ===	443.25			
01-1746 SHANNON MACIAS						
I-202605083503		JAIL- S MACIAS 4 PER DIEM	177.00			
5/06/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL- S MACIAS 4 PER DIEMS		10 5-512-4815	JAILERS SCHOOL	177.00
		=== VENDOR TOTALS ===	177.00			
01-1645 SONORA CHAMBER OF COMMERCE						
I-202605083500		LIBRARY - COPIES	50.00			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - COPIES		10 5-650-4263	HUMANITIES TEXAS GRANT E	50.00
		=== VENDOR TOTALS ===	50.00			
01-1737 SMYRNA READY MIX CONCRETE, LLC						
I-1040703385		FMFC-CONCRETE FEMA TO REIMBU	1,710.00			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC-CONCRETE FEMA TO REIMBUR		15 5-611-3550	MATERIALS FOR ROAD & BRI	1,710.00
		=== VENDOR TOTALS ===	1,710.00			

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01-1 ONE TIME VENDOR						
I-202605073489		ST ANN CATHOLIC CHURCH:CIV RE	500.00			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ST ANN CATHOLIC CHURCH:CIV REF		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
01-1 ONE TIME VENDOR						
I-202605073488		ST ANN CATHOLIC CHURCH:PAV RE	500.00			
5/04/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		STANN CATHOLIC CHURCH:PAV REF		10 2200	SECURITY DEP CIVIC CNTR/	500.00
		=== VENDOR TOTALS ===	500.00			
01-1726 TEXAS A&M AGRI LIFE EXTENION S						
I-E603206		EXT OFC - CONF REG 5/12 - 5/1	90.00			
4/28/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		EXT OFC - CONF REG 5/12 - 5/13		10 5-665-4850	TRAVEL FOR AG	90.00
		=== VENDOR TOTALS ===	90.00			
01-1489 TEXAS COMMUNICATIONS						
I-410044-00		SHF DEPT - NMO MOUNT	57.33			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF DEPT - NMO MOUNT		10 5-560-4600	VEHICLE MAINTENANCE	57.33
		=== VENDOR TOTALS ===	57.33			
01-1692 TEXAS PANHANDLE FORENSIC						
I-3627		NON DEPT - I.L. AUTOPSY	2,715.00			
3/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		NON DEPT - I.L. AUTOPSY		10 5-409-4483	AUTOPSIES	2,715.00
I-3693		NON DEPT - C.B. AUTOPSY	2,715.00			
4/09/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		NON DEPT - C.B. AUTOPSY		10 5-409-4483	AUTOPSIES	2,715.00
		=== VENDOR TOTALS ===	5,430.00			

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)1-1233 THE CITY OF SONORA						
I-FEBRUARY 2026		WELFARE-SR CTR FEBRUARY EXPS	12,336.25			
5/07/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		WELFARE-SR CTR DIRECTOR		10 5-640-1090	SR CITIZEN DIRECTOR	1,589.60
		WELFARE-SR CTR KITCHEN EMPLOYE		10 5-640-1100	KITCHEN EMPLOYEES	1,364.80
		WELFARE-SR CTR PART TIME		10 5-640-1070	PART TIME	802.44
		WELFARE-SR CTR KITCHEN EMPLOYE		10 5-640-1100	KITCHEN EMPLOYEES	1,304.80
		WELFARE-SR CTR SOC SEC		10 5-640-2010	SOCIAL SECURITY	387.23
		WELFARE-SR CTR GRP MEDICAL		10 5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		WELFARE-SR CTR RETIREMENT		10 5-640-2030	RETIREMENT	382.48
		WELFARE-SR CTR CONSUMABLES		10 5-640-3500	CONSUMABLES - SR CENTER	350.47
		WELFARE-SR CTR NUTRITION		10 5-640-3510	FOOD - SR CENTER	1,373.27
		WELFARE-SR CTR UTILITIES		10 5-640-4400	UTILITIES - SR CENTER	1,780.02
		WELFARE-SR CTR TELEPHONE		10 5-640-4200	COMMUNICATION	266.56
		WELFARE-SR CTR BLDG MAINT		10 5-640-4568	BUILDING MAINTENANCE	724.92
		WELFARE-SR CTR EQUP MAINT		10 5-640-4600	VEHICLE MAINTENANCE	584.39
		WELFARE-SR CTR FUEL		10 5-640-3310	GASOLINE	81.00
I-JANUARY 2026		WELFARE- SR CENTER JAN EXPS	14,729.15			
5/07/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		WELFARE- SR CTR DIRECTOR		10 5-640-1090	SR CITIZEN DIRECTOR	2,384.40
		WELFARE- SR CTR KITCHEN EMPLOY		10 5-640-1100	KITCHEN EMPLOYEES	2,047.20
		WELFARE- SR CTR PART TIME		10 5-640-1070	PART TIME	1,203.61
		WELFARE- SR CTR KITCHEN EMPLOY		10 5-640-1100	KITCHEN EMPLOYEES	1,957.20
		WELFARE- SR CTR SOC SEC		10 5-640-2010	SOCIAL SECURITY	580.82
		WELFARE- SR CTR MED INSURANCE		10 5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		WELFARE- SR CTR RETIREMENT		10 5-640-2030	RETIREMENT	573.72
		WELFARE SR CTR TRVL/SCHOOL/DUE		10 5-640-4850	TRAVEL / DUES	27.50
		WELFARE - SR CTR CONSUMABLES		10 5-640-3500	CONSUMABLES - SR CENTER	592.41
		WELFARE - SR CTR NUTRITION		10 5-640-3510	FOOD - SR CENTER	2,395.22
		WELFARE - SR CTR UTILITIES		10 5-640-4400	UTILITIES - SR CENTER	226.39
		WELFARE - SR CTR TELEPHONE		10 5-640-4200	COMMUNICATION	103.54
		WELFARE - SR CTR BLDG MAINT		10 5-640-4568	BUILDING MAINTENANCE	81.19
		WELFARE-SR CTR EQUIP RPRS		10 5-640-4500	EQUIPMENT REPAIRS	1,077.07
		WELFARE-SR CTR VEH MAINT		10 5-640-4600	VEHICLE MAINTENANCE	86.87
		WELFARE-SR CTR FUEL		10 5-640-3310	GASOLINE	47.74
I-MARCH 2026		WELFARE-SR CTR MARCH EXPS	11,394.78			
5/07/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		WELFARE-SR CTR DIRECTOR		10 5-640-1090	SR CITIZEN DIRECTOR	1,669.08
		WELFARE-SR CTR KITCHEN EMPLOYE		10 5-640-1100	KITCHEN EMPLOYEES	1,364.80
		WELFARE-SR CTR PART TIME		10 5-640-1070	PART TIME	891.60
		WELFARE-SR CTR KITCHEN EMPLOYE		10 5-640-1100	KITCHEN EMPLOYEES	1,304.80
		WELFARE-SR CTR SOC SEC		10 5-640-2010	SOCIAL SECURITY	400.11
		WELFARE-SR CTR GRP MEDICAL		10 5-640-2020	GROUP MEDICAL INSURANCE	1,344.27
		WELFARE-SR CTR RETIREMENT		10 5-640-2030	RETIREMENT	389.62
		WELFARE-SR CTR TWC TAXES		10 5-640-2040	TWC TAXES - SR CENTER	99.37
		WELFARE-SR CTR CONSUMABLES		10 5-640-3500	CONSUMABLES - SR CENTER	665.59
		WELFARE-SR CTR NUTRITION		10 5-640-3510	FOOD - SR CENTER	1,746.30
		WELFARE-SR CTR UTILITIES		10 5-640-4400	UTILITIES - SR CENTER	700.74
		WELFARE-SR CTR TELEPHONE		10 5-640-4200	COMMUNICATION	308.45

'ACKET: 05063 05/11/26 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
)1-1233 THE CITY OF SONORA		(** CONTINUED **)				
		WELFARE-SR CTR BLDG MAINTENANC		10 5-640-4568	BUILDING MAINTENANCE	55.48
		WELFARE-SR CTR EQUIP REPAIRS		10 5-640-4500	EQUIPMENT REPAIRS	274.86
		WELFARE-SR CTR VEHICLE MAINT		10 5-640-4600	VEHICLE MAINTENANCE	83.98
		WELFARE-SR CTR FUEL		10 5-640-3310	GASOLINE	95.73
		=== VENDOR TOTALS ===	38,460.18			
)1-1241 THE SIGN MAN						
I-15-799-G		FMFC - BLANK ROAD SIGNS	436.09			
4/27/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - BLANK ROAD SIGNS		15 5-611-3550	MATERIALS FOR ROAD & BRI	436.09
		=== VENDOR TOTALS ===	436.09			
)1-1828 Thomas Allen Shiller II						
I-02454		LIBRARY-SPEAKER & LODGINGX4	1,000.00			
4/23/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: Y		
		LIBRARY-SPEAKER & LODGINGX4		10 5-650-4263	HUMANITIES TEXAS GRANT E	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
)1-1256 TOTAL OFFICE SOLUTION						
I-EA435404		ADULT PROB - RATE & USAGE	68.82			
3/02/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ADULT PROB - RATE & USAGE		10 5-570-3100	OFFICE SUPPLIES	68.82
I-EA439361		EXT OFC - RATE & USAGE	24.75			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		EXT OFC - RATE & USAGE		10 5-665-3100	OFFICE SUPPLIES	24.75
I-EA439362		ADULT PROB - RATE & USAGE	64.39			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ADULT PROB - RATE & USAGE		10 5-570-3100	OFFICE SUPPLIES	64.39
I-EA439610		EXT OFC-PAPER,NOTES,SAFETYPIN	70.84			
5/05/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		EXT OFC-PAPER,NOTES,SAFETYPINS		10 5-665-3100	OFFICE SUPPLIES	70.84
		=== VENDOR TOTALS ===	228.80			

PACKET: 05063 05/11/26 GEN/FMFC - A/P
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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1494 TXU ENERGY						
I-054204058947		CRTHSE - 3/12 - 4/12 SERVICE	30.47			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - 3/12 - 4/12 SERVICE		10 5-510-4410	UTILITIES OLD POLICE STA	30.47
I-054279029649		CRTHSE - 3/12 - 4/12 SERVICE	938.06			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - 3/12 - 4/12 SERVICE		10 5-510-4400	UTILITIES	938.06
I-054279029650		CRTHSE - STG BLDG 3/12 - 4/12	10.87			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - STG BLDG 3/12 - 4/12		10 5-510-4400	UTILITIES	10.87
I-055303878925		ANNEX SO - 3/12 -4/12 SERVICE	392.91			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ANNEX SO - 3/12 -4/12 SERVICE		10 5-509-4400	UTILITIES	196.46
		ADULT PROB 3/12 -4/12 SERVICE		10 5-570-4400	UTILITIES	196.45
I-055503820314		SHF & JAIL- 3/12-4/12 SERVICE	931.99			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF DEPT - 3/12-4/12 SERVICE		10 5-560-4400	UTILITIES	466.00
		JAIL - 3/12-4/12 SERVICE		10 5-512-4400	UTILITIES	465.99
I-055503820315		LIBRARY - 3/12 - 4/12 SVC	340.36			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - 3/12 - 4/12 SVC		10 5-650-4400	UTILITIES	340.36
I-055503820316		ANNEX/ROCK BLDG - SERVICE	568.89			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ANNEX - SVC 2/27 - 4/12		10 5-511-4400	UTILITIES	522.62
		ROCK BLDG - 3/12 - 4/12 SVC		10 5-505-4500	UTILITIES	46.27
I-055503820317		FMFC -- 3/12 - 4/12 SERVICE	484.41			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC -- 3/12 - 4/12 SERVICE		15 5-611-4400	UTILITIES	484.41
		=== VENDOR TOTALS ===	3,697.96			
01-1264 U.S. POSTAL SERVICE						
I-202605073490		TAX ASSESSOR-MASS MAILOUT PST	278.00			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		TAX ASSESSOR-MASS MAILOUT PSTG		10 5-499-4810	MISCELLANEOUS	278.00
		=== VENDOR TOTALS ===	278.00			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1266 UNIFIRS HOLDING-II						
I-2910074973		FMFC - HUGHES UNIFORMS	22.93			
4/22/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - HUGHES UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
I-2910075379		FMFC - HUGHES UNIFORMS	19.05			
4/29/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - HUGHES UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	19.05
		=== VENDOR TOTALS ===	41.98			
1-1267 UNIFIRST HOLDINGS LP						
I-2910074636		CRTHSE - MISC MAINT SUPPLIES	43.16			
4/16/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.16
I-2910075448		SHF DEPT - MISC MAINT SUPPLIE	42.67			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF DEPT - MISC MAINT SUPPLIES		10 5-560-3500	REPAIR & MAINT SUPPLIES	42.67
I-2910075452		JAIL - MISC MAINT SUPPLIES	65.93			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL - MISC MAINT SUPPLIES		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	65.93
I-2910075472		CIV CTR - MISC MAINT SUPPLIES	73.38			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CIV CTR - MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	73.38
I-2910075474		ANNEX - MISC MAINT SUPPLIES	24.66			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ANNEX - MISC MAINT SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	24.66
I-2910075477		LIBRARY - MISC MAINT SUPPLIES	19.05			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - MISC MAINT SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	19.05
I-2910075479		CRTHSE - MISC MAINT SUPPLIES	43.91			
4/30/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.91
		=== VENDOR TOTALS ===	312.76			

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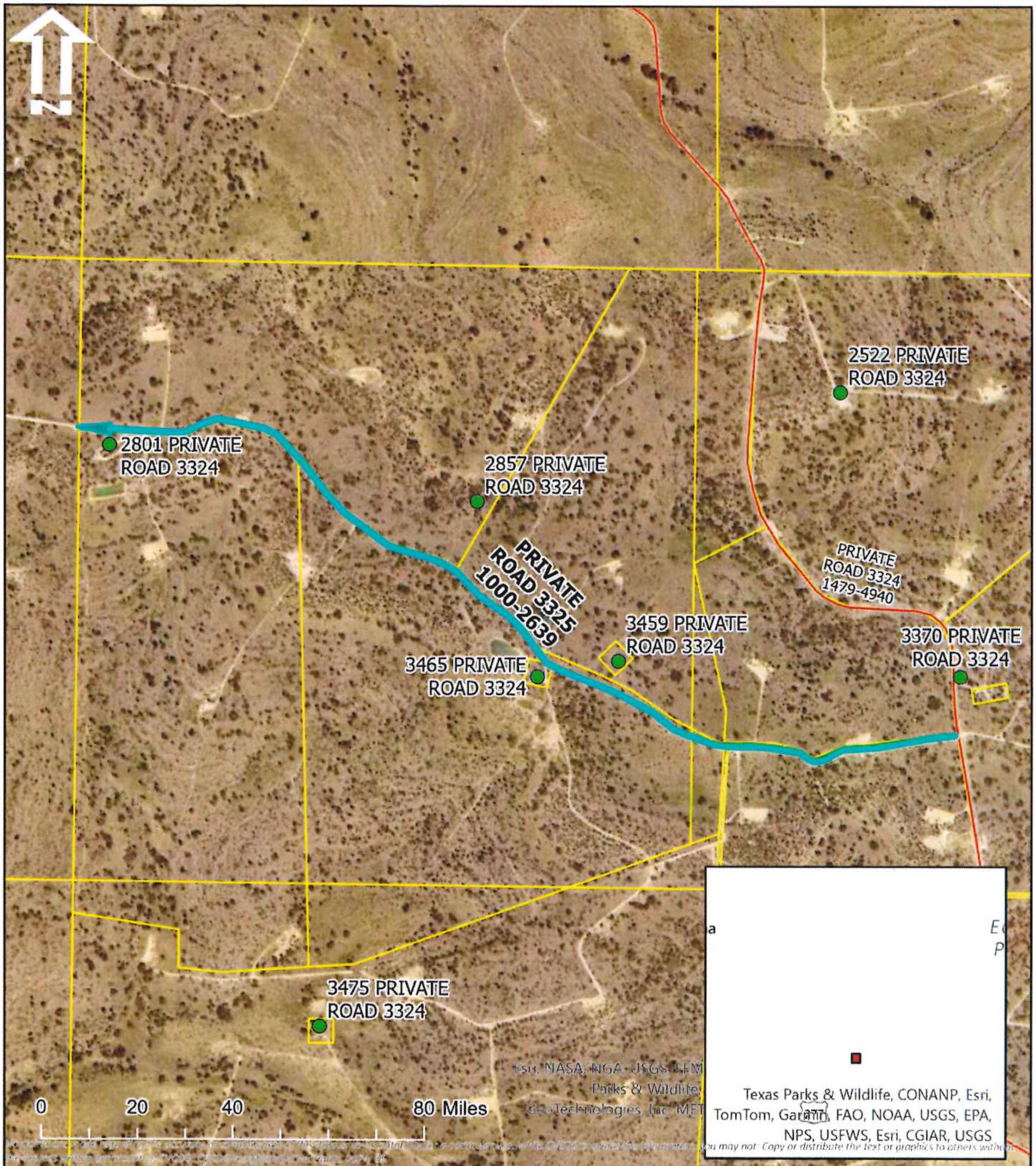
--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
1-1407 VGI TECHNOLOGY						
I-I239973		JAIL - APRIL ALARM SERVICE	30.00			
4/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL - APRIL ALARM SERVICE		10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
I-I243796		JAIL - MAY ALARM SERVICE	30.00			
5/01/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		JAIL - MAY ALARM SERVICE		10 5-512-5575	CAMERAS & SOFTWARE PROGR	30.00
		=== VENDOR TOTALS ===	60.00			
1-1281 VULCAN CONSTRUCTION MATERIALS						
I-6236642		FMFC - LRA PRECOAT PB	25,877.74			
4/21/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - LRA PRECOAT PB		15 5-611-3550	MATERIALS FOR ROAD & BRI	25,877.74
		=== VENDOR TOTALS ===	25,877.74			
1-1290 WEST TEXAS GAS INC						
I-202605073491		CRTHSE - 3/5 - 4/01 SVC	130.08			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		CRTHSE - 3/5 - 4/01 SVC		10 5-510-4400	UTILITIES	130.08
I-202605073492		SHF & JAIL - 3/5 - 4/6 SERVIC	59.20			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		SHF DEPT - 3/5 - 4/6 SERVICE		10 5-560-4400	UTILITIES	29.60
		JAIL - 3/5 - 4/6 SERVICE		10 5-512-4400	UTILITIES	29.60
I-202605073493		ROCK BLDG - 3/5 - 3/31 SERVIC	67.81			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ROCK BLDG - 3/5 - 3/31 SERVICE		10 5-505-4500	UTILITIES	67.81
I-202605073494		ANNEX - 3/5 - 4/1 SERVICE	79.31			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		ANNEX - 3/5 - 4/1 SERVICE		10 5-511-4400	UTILITIES	79.31
I-202605073495		LIBRARY - 3/5 - 4/01 SERVICE	59.20			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		LIBRARY - 3/5 - 4/01 SERVICE		10 5-650-4400	UTILITIES	59.20
I-202605073496		FMFC - 3/5 - 3/30 SERVICE	59.20			
4/20/2026	10	DUE: 5/11/2026 DISC: 5/11/2026		1099: N		
		FMFC - 3/5 - 3/30 SERVICE		15 5-611-4400	UTILITIES	59.20
		=== VENDOR TOTALS ===	454.80			
		=== PACKET TOTALS ===	201,055.30			

PRIVATE ROAD 3325



A CALICHE TRAIL WITH A LENGTH OF 7,256 FEET CREATING 2567 ADDRESSES

CONCHO VALLEY
COUNCIL OF GOVERNMENTS

Proclamation

Declaring May as Mental Health Awareness Month

Sutton County

This measure would recognize May 2026 as Mental Health Awareness Month in Sutton County to enhance public awareness of mental health and dispel the stigma surrounding it.

WHEREAS, half of the population will experience some type of mental health challenge over the course of a lifetime; and

WHEREAS, mental health challenges are one of the most common health conditions in Texas, affecting one out of six adults and impacting both the person experiencing the condition and those persons who love and care for that person; and

WHEREAS, one in three Texas children experience a mental health disorder in a given year; and

WHEREAS, 39 individuals in Sutton County sought services from Hill Country MHDD Centers in FY 2025; and

WHEREAS, people with mental illnesses make important contributions to our families and our communities and can recover if given the necessary services and supports in their communities; and

WHEREAS, creating a community where everyone feels comfortable reaching out for the support they deserve is crucial to ending the stigma surrounding mental health and mental illness; and

WHEREAS, each business, school, government agency, health care provider, organization, and citizen shares the burden of mental health challenges and has a responsibility to promote mental wellness and support prevention efforts; and

WHEREAS, the Sutton County Commissioners Court wishes to enhance public awareness of mental health and diminish the associated stigma;

NOW, THEREFORE, be it proclaimed that the Sutton County Commissioners Court, acting in its capacity as the governing body of Sutton County, hereby recognizes May 2026 as Mental Health Awareness Month in Sutton County and calls upon the community to increase awareness and understanding of mental illnesses, reduce stigma and discrimination, and promote appropriate and accessible services for all people with mental health conditions.

Signed on the 11th day of May 2026 by the Honorable Joseph Harris, Sutton County Judge

SUTTON COUNTY, TEXAS
COUNTY JUDGE JOSEPH HARRIS