Sutton County Commissioners Court

REGULAR MEETING

Monday, August 10, 2026 at 9:00 a.m.

St. John's Episcopal Church Hall, 404 E. Poplar, 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:

3 Auditor – Maura Weingart

4 Justice of the Peace – Tammy Jo Liska

5 Jailer and Sheriff – DuWayne Castro

6 Road and Bridge – Superintendent Robert Hughes

7 Library Report – Deborah Brown

8 Extension Office – Pascual Hernandez

9 Sutton County Emergency Management-Jon Cody Gann

10 County Attorney – Dawn B. Cahill

11 County and District Clerk – Pam Thorp

12 County Commissioners
   Lee Bloodworth, precinct 1
   Bob Brockman, precinct 2
   David Blesing, precinct 3
   Harold Martinez, precinct 4

13 County Judge – Joseph Harris

Deliberate, consider and take appropriate action regarding the following:

14 Accounts Payable-Maura Weingart

15 Current budgeting proposed changes regarding personnel for the District Attorney's Office-Amit Patel

16 Budget amendment for longevity pay in the amount of $5,000.00. (These funds come through the state comptroller, but the auditor's office advised we will need to have a budget amendment in order to process)-Amit Patel

17 FEMA Reimbursement requirements including, but not limited to, workers compensation policy, payroll policy and purchasing 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

18 Public Comment
19 Adjournment

Joseph Harris

JOSEPH HARRIS, County Judge

POSTED ON THE FRONT OUTSIDE WINDOW OF THE COURTHOUSE ANNEX BUILDING and the SUTTON COUNTY WEB PAGE www.co.sutton.tx.us this the **5th day of August 2026.**

Chief Deputy

PAM THORP, County Clerk

COMMISSIONERS COURT REGULAR MEETING

AUGUST 10, 2026

GENERAL-

AMERITAS-	EMPLOYEE VISION INSURANCE	$902.52	**CK 33763**
PRINCIPAL-	EMPLOYEE LIFE INSURANCE	$1,127.81	**CK 33764**
T.A.C.-	EMPLOYEE MEDICAL & DENTAL INSURANCE	$88,946.32	**CK 33765/33766**
AFLAC-	EMPLOYEE ADDITIONAL INSURANCE	$2,475.94	**CK 33767**
MASA(MED AIR)-	EMPLOYEE EMERGENCY MEDICAL TRANSPORTATION	$668.00	**CK 33768**
NATIONWIDE-	EMPLOYEE RETIREMENT	$1,050.00	**CK 33769**
NEW YORK LIFE-	EMPLOYEE ADDITIONAL LIFE INSURANCE	$5,029.25	**CK 33770**
THOMAS EDGAR JACKSON-	(DIST CRT)- REPLACEMENT FOR DAMAGED CHECK #33686	$1,188.00	**CK 33771**
CRISTINA DELUNA-	(TAX ASSESSOR)- 8/9-8/13 MEALS/MILAGE CONFERENCE IN ROUND ROCK	$567.10	**CK 33772**

TOTAL- $101,954.94

PACKET: 05163 8/10/26 GEN-FMFC A/P
VENDOR SET: 01 SUTTON COUNTY
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1032		**ANGELO BOLT & INDUSTRIAL SUPPL**				
I-772952		FMFC - 15 TRAFFIC CONES	374.25			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - 15 TRAFFIC CONES		15 5-611-3550	MATERIALS FOR ROAD & BRI	374.25
		=== VENDOR TOTALS ===	374.25			
01-1492		**AUTOMATIC FIRE PROTECTION, INC**				
I-81000726		LIBRARY - MONTHLY MONITOR SVC	50.00			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: Y		
		LIBRARY - MONTHLY MONITOR SVC		10 5-650-4569	FIRE ALARM MONITOR SERVI	50.00
		=== VENDOR TOTALS ===	50.00			
01-1047		**B&W TRAILER COMPANY**				
I-788101		FMFC - 2 AIR CYLINDERS	442.46			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - 2 AIR CYLINDERS		15 5-611-4500	REPAIRS	442.46
		=== VENDOR TOTALS ===	442.46			
01-1050		**BEN E KEITH-DFW**				
I-57721949		JAIL - FOOD SUPPLIES	895.60			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL - FOOD SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	895.60
		=== VENDOR TOTALS ===	895.60			
01-1051		**BENSON REPAIR**				
I-4590		FMFC - FORD PICKUP REPAIRS	316.24			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - FORD PICKUP REPAIRS		15 5-611-4500	REPAIRS	316.24
I-4605		FMFC - MISC SHOP SUPPLIES	1,337.92			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - MISC SHOP SUPPLIES		15 5-611-4500	REPAIRS	1,337.92
		=== VENDOR TOTALS ===	1,654.16			

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--------ID-------- POST DATE	BANK CODE	---------DESCRIPTION---------	GROSS DISCOUNT	P.O. # G/L ACCOUNT	------ACCOUNT NAME------	DISTRIBUTION
01-1698 BETHANY LOVE						
I-202608053755		SHF DEPT - 7/8 MEAL SAN ANTON	15.00			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF DEPT - 7/8 MEAL SAN ANTONI		10 5-560-4820	PRISONER TRANSFER	15.00
		=== VENDOR TOTALS ===	15.00			
01-1060 BILL WILLIAMS TIRE CENTER						
I-26-1179566-002		FMFC - FOAMFILL	565.92			
7/29/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - FOAMFILL		15 5-611-3500	REP & MAINT SUPPLIES	565.92
		=== VENDOR TOTALS ===	565.92			
01-1500 CIRA						
I-INV993215405		NON DEPT - JULY WEB PAGE	657.93			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		NON DEPT - JULY WEB PAGE		10 5-409-4100	WEB PAGE	657.93
		=== VENDOR TOTALS ===	657.93			
01-1687 CTWP						
I-42644822		TAX ASSESSOR- COPIER PYMT& US	137.58			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		TAX ASSESSOR- COPIER PYMT		10 5-499-4560	COPIER / MAINT	130.65
		TAX ASSESSOR- COPIER USAGE		10 5-499-3100	OFFICE SUPPLIES	6.93
I-42644823		CLERK-COPIER PYMT & USAGE	330.18			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CLERK-COPIER PYMT		10 5-450-4560	COPIER / MAINT	313.68
		CLERK - COPIER USAGE		10 5-450-3100	OFFICE SUPPLIES	16.50
I-42653777		LIBRARY - COPIER PYMT & USAGE	287.19			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		LIBRARY - COPIER PYMT & USAGE		10 5-650-4560	COPIER / MAINT	287.19
		=== VENDOR TOTALS ===	754.95			
01-1129 DEVILS RIVER AUTO PARTS						
I-15338-168320		FMFC - OIL ABSORBENT	31.80			
7/21/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - OIL ABSORBENT		15 5-611-3500	REP & MAINT SUPPLIES	31.80

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   --------ID--------                                           GROSS    P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------       DISCOUNT   G/L ACCOUNT        ------ACCOUNT NAME------  DISTRIBUTION
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01-1129     DEVILS RIVER AUTO PARTS          ( ** CONTINUED ** )

   I-15338-168608           FMFC - PLUG AND HYD FITTING          19.79
    7/27/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            FMFC - PLUG AND HYD FITTING                   15  5-611-3300      OPERATING SUPPLIES              19.79

   I-15338-168727           FMFC - CABIN FILTER                  11.56
    7/29/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            FMFC - CABIN FILTER                           15  5-611-3300      OPERATING SUPPLIES              11.56

   I-168833                 ANNX- FELLOWSHP HALL THRMTR          40.39
    7/31/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            ANNX- FELLOWSHP HALL THRMTR                   10  5-511-3500      REPAIR & MAINT SUPPLIES         40.39

                            === VENDOR TOTALS ===               103.54
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01-1161     FMFC FUND

   I-202608053737           SHF DEPT - OIL CHG UNIT #9445        80.56
    7/29/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            SHF DEPT - OIL CHG UNIT #9445                 10  5-560-4600      VEHICLE MAINTENANCE             80.56

   I-202608053738           SHF DEPT - OIL CHG UNIT 0071         69.00
    7/27/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            SHF DEPT - OIL CHG UNIT 0071                  10  5-560-4600      VEHICLE MAINTENANCE             69.00

                            === VENDOR TOTALS ===               149.56
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01-1        ONE TIME VENDOR

   I-72526                  FWTCJ&CA: 2026 ANNUAL DUES          150.00
    7/25/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            FWTCJ&CA: 2026 ANNUAL DUES                    10  5-401-4800      DUES & CONVENTIONS             150.00

                            === VENDOR TOTALS ===               150.00
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01-1        ONE TIME VENDOR

   I-1105                   FWTCJ&CA:2025 ANNUAL DUES           150.00
    7/30/2026     10        DUE:  8/10/2026 DISC:  8/10/2026              1099: N
                            FWTCJ&CA:2025 ANNUAL DUES                     10  5-401-4800      DUES & CONVENTIONS             150.00

                            === VENDOR TOTALS ===               150.00
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01-1534 GABRIEL ARREDONDO						
I-202608053739		SHF DEPT - 6/29 MEAL LAMPASAS	15.00			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF DEPT - 6/29 MEAL LAMPASAS		10 5-560-4820	PRISONER TRANSFER	15.00
		=== VENDOR TOTALS ===	15.00			
01-1180 GREAT AMERICA LEASING CORP						
I-42616409		EXT OFC - COPIER PAYMENT	137.29			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EXT OFC - COPIER PAYMENT		10 5-665-4560	COPIER / MAINT	137.29
		=== VENDOR TOTALS ===	137.29			
01-1440 HCTC (HILL COUNTRY TELECOMMUN						
I-202608053740		SHF DEPT- AUG PHONE & INTERNE	409.90			
8/01/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF DEPT- AUG PHONE & INTERNET		10 5-560-4200	COMMUNICATION	409.90
I-202608053741		LIBRARY - AUG PHONE & INTERNE	214.89			
8/01/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		LIBRARY - AUG PHONE & INTERNET		10 5-650-4200	COMMUNICATION	214.89
I-202608053742		ADULT PROB- AUG PHN & INTERNE	165.00			
8/01/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ADULT PROB- AUG PHN & INTERNET		10 5-570-4200	COMMUNICATION	165.00
		=== VENDOR TOTALS ===	789.79			
01-1195 HOLT COMPANY OF TEXAS						
I-PIMN0037344		FMFC - JOINT GRP	710.09			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - JOINT GRP		15 5-611-4500	REPAIRS	710.09
I-PIMS1145576		FMFC - MISC SUPPLIES	133.57			
7/21/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - MISC SUPPLIES		15 5-611-3300	OPERATING SUPPLIES	133.57
		=== VENDOR TOTALS ===	843.66			

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   --------ID--------                                            GROSS     P.O. #
   POST DATE   BANK CODE ---------DESCRIPTION---------        DISCOUNT   G/L ACCOUNT          ------ACCOUNT NAME------  DISTRIBUTION
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01-1527     INTERSTATE BILLING SERVICE

   I-X420133815:01           FMFC - MISC SUPPLIES                1,924.80
    7/29/2026     10         DUE:  8/10/2026 DISC:  8/10/2026               1099: N
                             FMFC - MISC SUPPLIES                           15  5-611-4500    REPAIRS                      1,924.80

                             === VENDOR TOTALS ===               1,924.80
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01-1452     JANELL S MARTIN

   I-202608053743            TREASURER-941 MLG REIMBURSE            10.20
    7/22/2026     10         DUE:  8/10/2026 DISC:  8/10/2026               1099: N
                             TREASURER-941 MLG REIMBURSE                    10  5-497-3150    POSTAGE                         10.20

                             === VENDOR TOTALS ===                  10.20
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01-1540     KAIJA VALKONEN

   I-202608073760            SHF DEPT- 7/23 MEALS                   54.00
    7/30/2026     10         DUE:  8/10/2026 DISC:  8/10/2026               1099: N
                             SHF DEPT- 7/23 MEALS                           10  5-560-4820    PRISONER TRANSFER               54.00

                             === VENDOR TOTALS ===                  54.00
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01-1261     LEO'S TIRE SERVICE

   I-6865                    FMFC- TIRE RPR ON MECHANIC TR          27.95
    7/06/2026     10         DUE:  8/10/2026 DISC:  8/10/2026               1099: Y
                             FMFC- TIRE RPR ON MECHANIC TRK                 15  5-611-4500    REPAIRS                         27.95

                             === VENDOR TOTALS ===                  27.95
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01-1263     LILLIAN M HUDSPETH

   I-1107*1263*2             JAIL - J.V. 7/14   ER SERVICE       1,298.92
    7/14/2026     10         DUE:  8/10/2026 DISC:  8/10/2026               1099: N
                             JAIL - J.V. 7/14   ER SERVICE                  10  5-512-4820    MEDICAL FEES                 1,298.92

   I-1107*1263*3             JAIL - J.V. 7/14 PHYSICIAN SV          81.24
    7/14/2026     10         DUE:  8/10/2026 DISC:  8/10/2026               1099: N
                             JAIL - J.V. 7/14 PHYSICIAN SVC                 10  5-512-4820    MEDICAL FEES                    81.24

                             === VENDOR TOTALS ===               1,380.16
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01-1265		LONGHORN OFFICE PRODUCTS				
I-571036-0		TAX ASSESSOR - LABELMAKER	71.66			
7/29/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		TAX ASSESSOR - LABELMAKER		10 5-499-3100	OFFICE SUPPLIES	71.66
		=== VENDOR TOTALS ===	71.66			
01-1316		LOWES PAY AND SAVE				
I-20042		CRTHSE - WATER & FLAVORING	17.96			
6/17/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRTHSE - WATER & FLAVORING		10 5-510-4810	MISCELLANEOUS	17.96
I-260724-184-4-4-6		EMG MNGMT- COFFEE & SNACKS	28.97			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT- COFFEE & SNACKS		10 5-555-3400	EMERGENCY SUPPLIES	28.97
I-260724-251-3-3-34		EMG MNGMT- GATORADE/WATER	27.47			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT- GATORADE/WATER		10 5-555-3400	EMERGENCY SUPPLIES	27.47
I-260728-165-3-3-89		FMFC- COFFEE & SUGAR	21.78			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC- COFFEE & SUGAR		15 5-611-4810	MISCELLANEOUS	21.78
		=== VENDOR TOTALS ===	96.18			
01-1421		MARIA MESA				
I-202608053744		SHF - FUEL & POSTAGE REIMBURS	154.39			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF-FUEL REIMB INMATE XFERS		10 5-560-3310	GASOLINE	143.06
		SHF - CERT MAIL REIMBURSEMENT		10 5-560-3100	OFFICE SUPPLIES	11.33
I-202608073759		SHF DEPT- 7/23 MEALS	54.00			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF DEPT- 7/23 MEALS		10 5-560-4820	PRISONER TRANSFER	54.00
		=== VENDOR TOTALS ===	208.39			
01-1279		MASTERCARD CARD SERVICE CENTER				
I-202608053756		SHF DEPT- 6/25-7/24 STMNT	2,982.71			
8/04/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		DIC-25 MAILING, FLASHDRIVES		10 5-560-3100	OFFICE SUPPLIES	195.04
		MOUSE, KEYBRD, WEBCAM. PWRSTP		10 5-512-3100	OFFICE SUPPLIES	106.39
		CLEANING SUPPLIES		10 5-512-3300	OPERATING SUPPLIES	503.69
		INMATE TSPRTS, & TRAININGS		10 5-560-3310	GASOLINE	285.21
		18 CUSTOM POLO SHIRTS		10 5-560-3400	CLOTHING ALLOWANCE	318.24
		POWER TOOL BATTERY		10 5-560-3500	REPAIR & MAINT SUPPLIES	79.00
		VEHICLE BATTERY, FILTER, TOOLS		10 5-560-4600	VEHICLE MAINTENANCE	333.92

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01-1279	MASTERCARD CARD SERVICE CENTER(** CONTINUED **)					
		C.G. TECHNOLOGY CONFERENCE		10 5-560-4800	DUES & CONVENTIONS	275.00
		FINANCE CHARGE		10 5-560-4810	MISCELLANEOUS	38.54
		FOOD DRINKS/SNACKS		10 5-555-3400	EMERGENCY SUPPLIES	186.48
		PIZZA/SNACKS		10 5-560-4877	BLOOD DRIVE BANK PROGRAM	291.80
		MISC KITCHEN SUPPLIES		10 5-512-3910	FOOD & KITCHEN SUPPLIES	369.40
		=== VENDOR TOTALS ===	2,982.71			
01-1282	MAYFIELD PAPER COMPANY					
I-4488126		CIV CTR - MISC MAINT SUPPLIES	433.75			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CIV CTR - MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	433.75
		=== VENDOR TOTALS ===	433.75			
01-1708	MICHAEL A BAIRD, ATTORNEY AT L					
I-26-218-CCCR-00044		CO CRT - M.S. CASE #00044	945.00			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: Y		
		CO CRT - M.S. CASE #00044		10 5-435-4040	COURT APPOINTED ATTORNEY	945.00
		=== VENDOR TOTALS ===	945.00			
01-1723	MICHELLE MARTINEZ					
I-6979		OLS - AUGUST CONSULTING SVC	1,555.56			
8/04/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: Y		
		OLS - AUGUST CONSULTING SVC		70 5-700-4450	INDIRECT COST	1,555.56
		=== VENDOR TOTALS ===	1,555.56			
01-1	ONE TIME VENDOR					
I-202608073758		NINFA GAYTAN:	875.00			
8/01/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		PAVILION- SEC DEP REFUND		10 2200	SECURITY DEP CIVIC CNTR/	875.00
		=== VENDOR TOTALS ===	875.00			
01-1054	PARKER LUMBER					
I-8164760		CTHSE - PRUNING SHEAR	14.99			
6/17/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CTHSE - PRUNING SHEAR		10 5-510-3500	REPAIR & MAINT SUPPLIES	14.99
I-8246747		EMG MNGMT - BROOM & SUPPLIES	59.36			
7/17/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT - BROOM & SUPPLIES		10 5-555-3400	EMERGENCY SUPPLIES	59.36

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01-1054 PARKER LUMBER (** CONTINUED **)

ID / POST DATE	BANK CODE	DESCRIPTION	GROSS / DISCOUNT	P.O. # / G/L ACCOUNT	ACCOUNT NAME	DISTRIBUTION
I-8256003		EMG MNGMT - HAND TORCH	17.99			
7/21/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT - HAND TORCH		10 5-555-3400	EMERGENCY SUPPLIES	17.99
I-8256504		EMG MNGMT - DUCT TAPE & KNIFE	23.98			
7/21/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT - DUCT TAPE & KNIFE		10 5-555-3400	EMERGENCY SUPPLIES	23.98
I-8262321		EMG MNGMT - PERMANENT MARKER	17.16			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT - PERMANENT MARKER		10 5-555-3400	EMERGENCY SUPPLIES	17.16
I-8262769		EMG MNGMT - MASTER LOCK	49.99			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT - MASTER LOCK		10 5-555-3400	EMERGENCY SUPPLIES	49.99
I-8266339		ANNEX - 2 SPARE KEYS	7.94			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNEX - 2 SPARE KEYS		10 5-511-3500	REPAIR & MAINT SUPPLIES	7.94
I-8268060		EMG MNGMT- CHURCH KEYS/CLK OF	15.88			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT- CHURCH KEYS/CLK OFC		10 5-555-3400	EMERGENCY SUPPLIES	15.88
I-8271209		CTHSE - PAIR SAFETY GLASSES	8.99			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CTHSE - PAIR SAFETY GLASSES		10 5-510-3500	REPAIR & MAINT SUPPLIES	8.99
I-8271621		ROCK BLDG-HAND SOAP & PINE-SO	17.97			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ROCK BLDG-HAND SOAP & PINE-SOL		10 5-505-3500	REPAIR & MAINTENANCE SUP	17.97
I-8271933		SHF DEPT - FURRING STRIP	4.75			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF DEPT - FURRING STRIP		10 5-560-3500	REPAIR & MAINT SUPPLIES	4.75
I-8272858		ANNX- FELLOWSHP HALL BATTERIE	19.99			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNX- FELLOWSHP HALL BATTERIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	19.99
I-8273064		EMG- WASP SPRAY& SLIDE GLIDES	46.95			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG- WASP SPRAY& SLIDE GLIDES		10 5-555-3400	EMERGENCY SUPPLIES	46.95
I-8273677		ROCK BLDG - 2 SPARE KEYS	7.94			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ROCK BLDG - 2 SPARE KEYS		10 5-505-3500	REPAIR & MAINTENANCE SUP	7.94

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01-1054	PARKER LUMBER	(** CONTINUED **)				
I-8273914		ANNX- EXT CORDS FOR CLERK	164.97			
7/27/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNX- EXT CORDS FOR CLERK		10 5-511-3500	REPAIR & MAINT SUPPLIES	164.97
I-8275640		ANNX- FELLOWSHP HALL AIR FLTR	4.99			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNX- FELLOWSHP HALL AIR FLTR		10 5-511-3500	REPAIR & MAINT SUPPLIES	4.99
I-8276328		ANNEX SO - ELECTRICAL TAPE	15.18			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNEX SO - ELECTRICAL TAPE		10 5-509-3300	OPERATING SUPPLIES & MAI	15.18
I-8277031		CTHSE - MOWER BLADE SET	99.98			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CTHSE - MOWER BLADE SET		10 5-510-3500	REPAIR & MAINT SUPPLIES	99.98
I-8278838		ANNX- FELLOWSHP HALL MISC SUP	35.97			
7/29/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNX- FELLOWSHP HALL MISC SUPP		10 5-511-3500	REPAIR & MAINT SUPPLIES	35.97
I-8280896		RCK BLDG- KEYS FOR DA OFFICE	15.88			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		RCK BLDG- KEYS FOR DA OFFICE		10 5-505-3500	REPAIR & MAINTENANCE SUP	15.88
I-8281283		ROCK- JODY'S FRONT DOOR KEYS	11.91			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ROCK- JODY'S FRONT DOOR KEYS		10 5-505-3500	REPAIR & MAINTENANCE SUP	11.91
I-8281816		CRTHSE - WEED KILLER	55.99			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRTHSE - WEED KILLER		10 5-510-3500	REPAIR & MAINT SUPPLIES	55.99
I-8282775		CIV CTR - MISC MAINT SUPPLIES	26.67			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CIV CTR - MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	26.67
I-8284567		PARK - BATTERIES & LUBRICANT	28.98			
7/31/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		PARK - BATTERIES & LUBRICANT		10 5-660-3500	REPAIR & MAINT SUPPLIES	28.98
I-8286182		CRTHSE - AAA BATTERIES	19.99			
7/31/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRTHSE - AAA BATTERIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	19.99
I-8286423		SHF - SCREWDRIVER SET, NBWS	17.99			
7/31/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF - SCREWDRIVER SET, NBWS		10 5-560-3500	REPAIR & MAINT SUPPLIES	17.99

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01-1054 PARKER LUMBER		(** CONTINUED **)				
I-8290338		CRT HSE - TRUFUEL	20.97			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRT HSE - TRUFUEL		10 5-510-3500	REPAIR & MAINT SUPPLIES	20.97
I-8290887		CRTHSE - TRIMMER LINE	12.00			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRTHSE - TRIMMER LINE		10 5-510-3500	REPAIR & MAINT SUPPLIES	12.00
I-8292417		CRTHSE - SPRINKLER HEAD	12.99			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRTHSE - SPRINKLER HEAD		10 5-510-3500	REPAIR & MAINT SUPPLIES	12.99
I-8293565		ANNX- FELLOWSHP HALL PINESOL	9.99			
8/04/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNX- FELLOWSHP HALL PINESOL		10 5-511-3500	REPAIR & MAINT SUPPLIES	9.99
		=== VENDOR TOTALS ===	868.33			
01-1076 PITNEY BOWES BANK INC PURCHASE						
I-3322993596		CLERK - 5/28-8/27 BILLING	247.77			
7/29/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CLERK - 5/28-8/27 BILLING		10 5-450-4483	P BOWES/PRODUCTION METER	247.77
		=== VENDOR TOTALS ===	247.77			
01-1850 PROLINE R&M LLC						
I-53036		EMG MNGMT - STORAGE CONTAINER	680.00			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EMG MNGMT - STORAGE CONTAINERS		10 5-555-3400	EMERGENCY SUPPLIES	680.00
		=== VENDOR TOTALS ===	680.00			
01-1 ONE TIME VENDOR						
I-2026-03169		QUINTON X. CANADA:OVR PYMT	7.00			
7/22/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		QUINTON X. CANADA:OVR PYMT		10 5-455-4484	REIMBURSEMENT FOR FEES	7.00
		=== VENDOR TOTALS ===	7.00			

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01-1141 REGAL OIL INC						
I-26-468313		FMFC - 950 GAL UNLEADED	3,693.14			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - 950 GAL UNLEADED		15 5-611-3310	GASOLINE	3,693.14
		=== VENDOR TOTALS ===	3,693.14			
01-1 ONE TIME VENDOR						
I-202608053745		SCHLIECHER CO ABSTRACT:OVRPYM	8.00			
7/31/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SCHLIECHER CO ABSTRACT:OVRPYMT		10 5-450-4484	REFUND COURT FEES	8.00
		=== VENDOR TOTALS ===	8.00			
01-1409 SONORA MEDICAL CLINIC						
I-1065*1409*2		JAIL - B.B. 7/13 PHYSICIAN SV	45.92			
7/13/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL - B.B. 7/13 PHYSICIAN SVC		10 5-512-4820	MEDICAL FEES	45.92
I-1107*1409*1		JAIL- J.V. 7/13 PHYSICIAN SV	84.16			
7/13/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL- J.V. 7/13 PHYSICIAN SVC		10 5-512-4820	MEDICAL FEES	84.16
I-1107*1409*2		JAIL - J.V. 7/22 PHYSICIAN SV	76.32			
7/22/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL - J.V. 7/22 PHYSICIAN SVC		10 5-512-4820	MEDICAL FEES	76.32
		=== VENDOR TOTALS ===	206.40			
01-1326 SONORA MINISTERIAL ALLIANCE						
I-202608053747		DIST CRT - 7/10/26 DONATION	60.00			
7/10/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		DIST CRT - 7/10/26 DONATION		10 5-435-4489	JURY EXPENSE	60.00
I-202608053748		DIST CRT - 7/30/26 DONATIONS	58.00			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		DIST CRT - 7/30/26 DONATIONS		10 5-435-4489	JURY EXPENSE	58.00
		=== VENDOR TOTALS ===	118.00			

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01-1547		STERLING COMMISSARY, LLC				
I-52264:SUTTONTX-425		JAIL - 7/28 INDIGENT ORDER	6.21			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL - 7/28 INDIGENT ORDER		10 5-512-3300	OPERATING SUPPLIES	6.21
		=== VENDOR TOTALS ===	6.21			
01-1213		SUTTON COUNTY CHILD WELFARE BO				
I-202608053746		DIST CRT - 7/10/26 DONATION	120.00			
7/10/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		DIST CRT - 7/10/26 DONATION		10 5-435-4489	JURY EXPENSE	120.00
		=== VENDOR TOTALS ===	120.00			
01-1853		TEXAS FACILITIES COMMISSION				
I-1760793		FMFC- TOOLS/TIRES	1,137.00			
7/29/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC- TOOLS		15 5-611-3300	OPERATING SUPPLIES	337.00
		FMFC- TIRES		15 5-611-4500	REPAIRS	800.00
		=== VENDOR TOTALS ===	1,137.00			
01-1		ONE TIME VENDOR				
I-2006-028664		THE ALM LAW FIRM,PLLC:REFUND	30.00			
8/04/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		THE ALM LAW FIRM,PLLC:REFUND		10 5-455-4484	REIMBURSEMENT FOR FEES	30.00
		=== VENDOR TOTALS ===	30.00			
01-1241		THE SIGN MAN				
I-15,841-TR		FMFC - 20 ORANGE CONES	949.22			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - 20 ORANGE CONES		15 5-611-3550	MATERIALS FOR ROAD & BRI	949.22
		=== VENDOR TOTALS ===	949.22			
01-1559		THOMAS EDGAR JACKSON				
I-26-218-DCCR-00001		DIST CRT - M.B. CASE #00001	2,574.00			
1/13/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: Y		
		DIST CRT - M.B. CASE #00001		10 5-435-4040	COURT APPOINTED ATTORNEY	2,574.00
		=== VENDOR TOTALS ===	2,574.00			

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01-1549 TK ELEVATOR CORPORATION						
I-4800076214		CTHSE - FUEL SUPPLEMENT	100.00			
7/17/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CTHSE - FUEL SUPPLEMENT		10 5-510-5800	ELEVATOR MAINTENANCE FEE	100.00
		=== VENDOR TOTALS ===	100.00			
01-1256 TOTAL OFFICE SOLUTION						
I-EA444304		JP - COPIER PAYMENT/RATE/USAG	197.08			
7/28/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JP - COPIER PAYMENT		10 5-455-4560	COPIER / MAINT	66.51
		JP - COPIER RATE & USAGE		10 5-455-3100	OFFICE SUPPLIES	130.57
I-EA444518		CLERK - MISC OFFICE SUPPLIES	382.39			
7/30/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CLERK - MISC OFFICE SUPPLIES		10 5-450-3100	OFFICE SUPPLIES	382.39
I-EA444529		EXT OFC-DOC HOLDER & ENVELOPE	51.79			
7/31/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EXT OFC-DOC HOLDER & ENVELOPES		10 5-665-3100	OFFICE SUPPLIES	51.79
I-EA444854		EXT OFC - COPIER RATE & USAGE	20.67			
8/03/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		EXT OFC - COPIER RATE & USAGE		10 5-665-3100	OFFICE SUPPLIES	20.67
		=== VENDOR TOTALS ===	651.93			
01-1494 TXU ENERGY						
I-052004018566		PARK - 6/19 - 7/20 SERVICE	1,331.04			
7/24/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		PARK - 6/19 - 7/20 SERVICE		10 5-660-4400	UTILITIES	1,331.04
I-054008724994		CIV CTR - 6/19 - 7/20 SERVICE	1,431.61			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CIV CTR - 6/19 - 7/20 SERVICE		10 5-516-4400	UTILITIES	1,431.61
I-054008725676		ANNEX &ROCK BLDG - 6/11 - 7/1	1,269.75			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNEX - 6/11 - 7/12 SVC		10 5-511-4400	UTILITIES	1,141.65
		ROCK BLDG - 6/11 - 7/12 SVC		10 5-505-4500	UTILITIES	128.10
I-054008725677		ANNEX SO/ADULT PROB 6/11-7/12	454.99			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNEX SO - 6/11-7/12 SERVICE		10 5-509-4400	UTILITIES	227.50
		ADULT PROB - 6/11-7/12 SERVICE		10 5-570-4400	UTILITIES	227.49
		=== VENDOR TOTALS ===	4,487.39			

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01-1266 UNIFIRS HOLDING-II						
I-2910080464		FMFC - R.H. UNIFORMS	22.93			
7/22/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
I-2910080884		FMFC - R.H. UNIFORMS	22.93			
7/29/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - R.H. UNIFORMS		15 2116	EMPLOYEE UNIFORMS PAYABL	22.93
		=== VENDOR TOTALS ===	45.86			
01-1267 UNIFIRST HOLDINGS LP						
I-2910080536		SHF DEPT - MISC MAINT SUPPLIE	42.67			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF DEPT - MISC MAINT SUPPLIES		10 5-560-3500	REPAIR & MAINT SUPPLIES	42.67
I-2910080537		JAIL - MISC MAINT SUPPLIES	65.93			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL - MISC MAINT SUPPLIES		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	65.93
I-2910080549		CIV CTR - MISC MAINT SUPPLIES	73.38			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CIV CTR - MISC MAINT SUPPLIES		10 5-516-3500	REPAIR & MAINT SUPPLIES	73.38
I-2910080551		ANNEX - MISC MAINT SUPPLIES	24.66			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNEX - MISC MAINT SUPPLIES		10 5-511-3500	REPAIR & MAINT SUPPLIES	24.66
I-2910080553		LIBRARY - MISC MAINT SUPPLIES	19.05			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		LIBRARY - MISC MAINT SUPPLIES		10 5-650-3500	REPAIR & MAINT SUPPLIES	19.05
I-2910080557		CTHSE - MISC MAINT SUPPLIES	43.91			
7/23/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CTHSE - MISC MAINT SUPPLIES		10 5-510-3500	REPAIR & MAINT SUPPLIES	43.91
		=== VENDOR TOTALS ===	269.60			
01-1407 VGI TECHNOLOGY						
I-I253730		JAIL-TROUBLESHOOT CAMERAS	547.50			
7/22/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		JAIL-TROUBLESHOOT CAMERAS		10 5-512-3500	REPAIR & MAINTEN SUPPLIE	547.50
		=== VENDOR TOTALS ===	547.50			

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01-1380 VISTA SOLUTIONS GROUP LP						
I-12567		RECMNGM-ANL SUPPORT & BACKUP	1,631.60			
7/31/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		RECMNGM-ANL SUPPORT & BACKUP		19 5-696-3100	RECORDS MANAGEMENT SUPPL	1,631.60
		=== VENDOR TOTALS ===	1,631.60			
01-1290 WEST TEXAS GAS INC						
I-202608053749		SHF/JAIL - JUNE SERVICE	154.60			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		SHF OFC - JUNE SERVICE		10 5-560-4400	UTILITIES	77.30
		JAIL - JUNE SERVICE		10 5-512-4400	UTILITIES	77.30
I-202608053750		ROCK BLDG - JUNE SERVICE	58.20			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ROCK BLDG - JUNE SERVICE		10 5-505-4500	UTILITIES	58.20
I-202608053751		CRTHSE - JUNE SERVICE	58.20			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		CRTHSE - JUNE SERVICE		10 5-510-4400	UTILITIES	58.20
I-202608053752		ANNEX - JUNE SERVICE	58.20			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		ANNEX - JUNE SERVICE		10 5-511-4400	UTILITIES	58.20
I-202608053753		LIBRARY - JUNE SERVICE	58.20			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		LIBRARY - JUNE SERVICE		10 5-650-4400	UTILITIES	58.20
I-202608053754		FMFC - JUNE SERVICE	58.20			
7/20/2026	10	DUE: 8/10/2026 DISC: 8/10/2026		1099: N		
		FMFC - JUNE SERVICE		15 5-611-4400	UTILITIES	58.20
		=== VENDOR TOTALS ===	445.60			
		=== PACKET TOTALS ===	37,139.02			