



March 10, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, March 14, 2022 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Discussion and action on Burn Ban. (Fire Marshal)
2. Joe McFarland with Leon Bosque RC@D Council requesting sponsorship from Erath County. (Joe McFarland)
3. Receive and accept resignation of Robin Ritchie as Chairperson from the Erath County Historical Commission.
4. Receive and accept resignation of Stephanie Winnett from the Erath County Historical Commission.
5. Consider and/or Approve Order of Special Election to be held May 7, 2022 for the purpose of administering the Special Texas Constitutional Amendment Election ordered by the Legislature in the 2nd special session of 2021. And approve the days and hours voting will be held.

Considerar y / o aprobar la Orden de Elección Especial que se llevará a cabo el 7 de mayo de 2022 con el propósito de administrar la Elección Especial de Enmienda Constitucional de Texas ordenada por la Legislatura en la segunda sesión especial de 2021. Y aprobar los días y horas en que se realizará la votación

6. Discuss and or approve price increases for Erath County Funeral Home services to include transport to Medical Examiners and Indigent Cremation service. (Judge Campos)
7. Discussion and action on proposal to donate a storage building acquired by the County to the Humane Society.
8. Discussion and action to approve contract for Annex 2 with Waldrop Construction.
9. Pct. 1 requests permission to approve purchasing agreement with Mary Ann Mize (off CR248) to grind caliche on her property. (Dee Stephens)
10. Pct. 1 requests permission to approve purchasing agreement with Alan Hines (off CR219) to grind caliche on his property. (Dee Stephens)
11. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)

POSTED

A.M. 1:38 P.M.

MAR 10 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

12. Receive and file the annual Jail Commissary Audit for the period ending September 30, 2021. (Kent Reeves)
13. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order** to the County Treasurer to disburse the funds. (Kent Reeves)
14. Discussion and action to go out for bids for live-stream services for Commissioner's Court.
15. Status of COVID-19 cases in Erath County. (Cyndi Smith)
16. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter
 - c. Real Estate
 - d. Reconvene
17. Discuss any new business.
18. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



Erath County Reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that are not related to litigation), §551.072 (Deliberations regarding Real Property), §551.073 (Deliberations about Gifts and Donations), §551.074 (Personnel Matters), §551.076 (Deliberations about Security Personnel or Devices), §551.087 (Economic Development), §551.088 (Deliberation regarding Test Item), and 551.089 (Deliberation regarding Security Devices or Security Audits).

POSTED

A.M. 1:38 P.M.

MAR 10 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *GW* Deputy

Commissioner's Court
Regular Meeting
March 14, 2022
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Discussion and action on Burn Ban. (Fire Marshal)

Keep Burn Ban in place. No action required

Agenda Item #2 Joe McFarland with Leon Bosque RC@D Council requesting sponsorship from Erath County.
(Joe McFarland)

Joe McFarland not present. No action.

Agenda Item #3 Receive and accept resignation of Robin Ritchie as Chairperson from the Erath County
Historical Commission.

Number 2022-060

Motion: To receive and accept resignation of Robin Ritchie as chairperson for the Erath County Historical
Commission

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #4 Receive and accept resignation of Stephanie Winnett from the Erath County Historical
Commission.

Number 2022-061

Motion: To receive and accept the resignation of Stephanie Winnett from the Erath County Historical
Commission.

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #5 Consider and/or Approve Order of Special Election to be held May 7, 2022 for the purpose of
administering the Special Texas Constitutional Amendment Election ordered by the Legislature in the 2nd
special session of 2021. And approve the days and hours voting will be held.

*Considerar y lo aprobar la Orden de Efección Especial que se llevara a cabo el 7 de mayo de 2022 con el
proposito de administrar la Eleccion Especial de Enmienda Constitucional de Texas ordenada por la
Legislatura en la segunda sesion especial de 2021. Y aprobar los días y horas en que se realizara la votacion*

Number 2022-062

Motion: To approve Order of Special Election to be held May 7, 2022 for the purpose of administering the Special Texas Constitutional Amendment Election ordered by the Legislature in the 2nd special session of 2021. And approve the days and hours voting will be held.

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #6 Discuss and or approve price increases for Erath County Funeral Home services to include transport to Medical Examiners and Indigent Cremation service. (Judge Campos)

Number 2022-063

Motion: To approve price increases for Erath County Funeral Home services to include transport to Medical Examiners and Indigent Cremation service

Made By: Commissioner Ray

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #7 Discussion and action on proposal to donate a storage building acquired by the County to the Humane Society.

Number 2022-064

Motion: To donate a storage building acquired by the County to the Humane Society

Made By: Commissioner Stephens

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #8 Discussion and action to approve contract for Annex 2 with Waldrop Construction.

Number 2022-065

Motion: To approve contract for Annex 2 with Waldrop Construction.

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #9 Pct. 1 requests permission to approve purchasing agreement with Mary Ann Mize (off CR248) to grind caliche on her property. (Dee Stephens)

Number 2022-066

Motion: To grant Precinct 1 permission to approve purchasing agreement with Mary Ann Mize (off CR248) to grind caliche on her property.

Made By: Commissioner Buck

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #10 Pct. 1 requests permission to approve purchasing agreement with Alan Hines (off CR219) to grind caliche on his property. (Dee Stephens)

Number 2022-067

Motion: Pct. 1 requests permission to approve purchasing agreement with Alan Hines (off FM219) to grind caliche on his property.

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #11 Discussion and action to approve the Payroll Distribution Register and Overtime Register.
(Kim Barrier)

Number 2022-068

Motion: To approve the Payroll Distribution Register and Overtime Register

Made By: Commissioner Ray

Second By: Commissioner Stephens

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #12 Receive and file the annual Jail Commissary Audit for the period ending September 30, 2021.
(Kent Reeves)

Number 2022-069

Motion: Receive and file the annual Jail Commissary Audit for the period ending September 30, 2021

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #13 Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds. (Kent Reeves)

Number 2022-070

Motion: Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds

Made By: Commissioner Brown

Second By: Commissioner Buck

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #14 Discussion and action to go out for bids for live-stream services for Commissioner's Court.

Number 2022-071

Motion: To go out for bids for live-stream services for Commissioner's Court

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Agenda Item #15 Status of COVID-19 cases in Erath County. (Cyndi Smith)

Skip to Agenda Item #17 Discuss any new business.

- Rail Road tracks on CR149 by Historic Bridge in Bluff Dale will be worked on March 24 & 25. There will be a temporary road closure. Asking residents to restrict movement as much as possible.
- Red Cross has free smoke detectors to any residents of the county. Do not have to own the property, can be a renter as well. Smoke detectors will be installed for free by the volunteer fire departments.
- Had 6 fire fighters/chiefs from Morgan Mill, Huckabay, Bluff Dale and county fire take and complete the NEMS training course this weekend

Agenda Item #16 Closed Executive Session in Accordance with the Open Meeting Act, Tex. Govt. Code 551.071 through 551.086, to discuss:

- a. Personnel
- b. Legal Matter
- c. Real Estate
- d. Reconvene

Number 2022-072

Motion: To recess and go into Closed Executive Session
Made By: Commissioner Stephens
Second By: Commissioner Ray
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Number 2022-073

Motion: To reconvene in open session 9:53 a.m.
Made By: Commissioner Ray
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

*No votes were taken in closed session

Motion To Adjourn:
Made By: Commissioner Ray
Second By: Commissioner Buck
All Ayes Meeting Adjourned At 9:53 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 14th day of March, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script, reading "Gwinda Jones", written over a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: March 14, 2022

Printed Name	Signature	Email	Phone
Cyndi Smith	Cyndi Smith		
Caleb Morefield	Caleb Morefield		
Donna Sue Washam	Donna Sue Washam		
Dave Washam	Craig Washam		
Kim Baker	Kim Baker		
John Truitt	John Truitt		
Charlie Rattiff	Charlie Rattiff		
Kay McKeown	Kay McKeown		
Angie Shaver	Angie Shaver		
Brandon Huck	Brandon Huck		
Robert Keller	Robert Keller		
Carrie Sackett	Carrie Sackett		
Kimberly Barrier	Kimberly Barrier		
Matt Gray	Matt Gray		
Jennifer Carey	Jennifer Carey		
Dorene Minder	Dorene Minder		

To: Erath County Judge Alfonso Campos
Erath County Commissioners

From: Robin Haggard Ritchie
Erath County Historical Commission Committee, Chair

Wednesday, March 2, 2022

Subject: Resignation

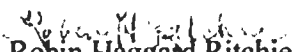
Your Honor Judge Campos,
Commissioner Brown,
Commissioner Buck,
Commissioner Stephens,
and Commissioner Ray,

Sirs, it is with such deep sadness and regret I write this letter of resignation from my appointment as Erath County Historical Commission Committee Chairman effective immediately.

Not only am I saddened by the recent Primary Election results, but I have recently received news that my husband, Ken's, health is in serious condition requiring my immediate attention as his care giver. In order for me to have any peace with all that is in the immediate future, I must also relinquish all of my responsibilities with ECHCC.

Thank you for the vote of confidence you each extended to me with your appointment to ECHC Committee in 2019 and as chair in 2020. My love and interest for my lifetime home of Erath County and its rich history will never cease. I wish only the best for ECHC, Erath County's Historical preservation and education responsibilities of us all, and lastly, but certainly not least, to each of you as individuals as your lives advance with your duties and my county commissioners. Again, thank you for this opportunity to have served.

Sincerely,


Robin Haggard Ritchie

~rr~

March 2, 2022

To Whom It May Concern:

I, Stephanie Winnett, hereby resign my position on the Erath County Historical Commission. My current job does not allow me to be an effective member who is able to make meaningful contributions. The slot on the Commission should be filled by someone who can better serve Erath County. I appreciate the opportunity to be a part of such a great group of people.

**Sincerely,
Stephanie Winnett**

**ORDER OF SPECIAL ELECTION
ORDEN DE ELECCIÓN ESPECIAL**

(For Governor-Ordered or County-Ordered Measure Elections)

(Para órdenes de gobernador u ordenes de condado sobre elecciones medidas)

An election is hereby ordered to be held on May 7, 2022, in Erath County, Texas, for the purpose of administering the Texas Constitutional Amendment Election.

(Por la presente se ordena que se lleve a cabo una elección el día 7 de mayo de 2022 en el Condado de Erath, Texas, con el propósito de administrar la Elección Sobre Enmiendas a la Constitución de Texas.)

Early voting by personal appearance will be conducted as follows:
(La votación adelantada en persona se llevará a cabo como previsto:)

Days	Dates	Hours
Monday – Friday	April 25 -April 29	8:00 am - 5:00 pm
Monday – Tuesday	May 2 – May 3	7:00 am – 7:00 pm
<i>(Días)</i>	<i>(Fechas)</i>	<i>(Horario)</i>
<i>Lunes – Viernes</i>	<i>25 de Abril – 29 de Abril</i>	<i>8:00 am – 5:00 pm</i>
<i>Lunes - Martes</i>	<i>2 de Mayo – 3 de Mayo</i>	<i>7:00 am – 7:00pm</i>

Early Voting Polling Place:
(Main Location)

Erath County Courthouse 100 W. Washington, Stephenville, Texas 76401

Patrick Street Church of Christ 630 N. Patrick St., Dublin, Texas 76446

LOCATION OF ELECTION DAY POLLING PLACES
(ubicación de las Casillas electorales el Día de Elección)

May 7, 2022
7:00 a.m – 7:00 p.m

ERATH COUNTY COURTHOUSE
100 W. Washington St.
Stephenville, TX 76401

PATRICK ST. CHURCH OF CHRIST
630 N. Patrick St.
Dublin, TX 76446

TEXAS BANK
988 Wolfe Nursery Rd.
Stephenville, TX 76401

TEXAS AGRILIFE
1229 N. US Hwy 281
Stephenville, TX 76401

Applications for ballot by mail shall be sent to the Early Voting Clerk at:
(Las solicitudes para boleta que se votarán adelantada por correo deberán enviarse a la Secretaria de la Votación Adelantada a:)
Gwinda Jones
County Clerk
100 W. Washington
Stephenville, Texas 76401

The Early Voting Clerk may receive delivery by common or contract carrier at:
(La Secretaria de la Votación Adelantada puede recibir la entrega por medio transportista común o contratado a:)
County Clerk
100 W. Washington
Stephenville, Texas 76401

Applications for ballot by mail must be received no later than the close of business on April 26, 2022.
(*Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse para el fin de las horas de negocio el 26 de abril de 2022.*)

Federal postcard applications must be received no later than the close of business on April 26, 2022.
(*Las solicitudes federales de tarjeta postales deberán recibirse para el fin de las horas de negocio el 26 de abril de 2022.*)

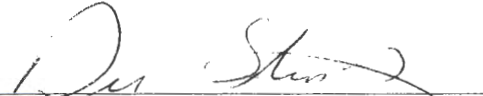
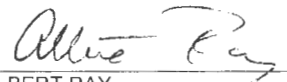
Additional contact information for the office of the Early Voting Clerk is:
(*La información de contacto adicional para la Secretaria de la Votación Adelantada es:*)
Phone: (254) 459-5002
Email: vote@co.erath.tx.us
Website: www.co.erath.tx.us

Issued this the 22nd day of February, 2022.
(*Emitida este día 22 de abril de 2022.*)

ATTEST:


GWINDA JONES
COUNTY CLERK

ERATH COUNTY COMMISSIONERS COURT


ALFONSO CAMPOS
COUNTY JUDGE
DEE STEPHENS
COMMISSIONER, PRECINCT 1
ALBERT RAY
COMMISSIONER, PRECINCT 2
JOE BROWN
COMMISSIONER, PRECINCT 3
JIM BUCK
COMMISSIONER, PRECINCT 4

ERATH COUNTY FUNERAL HOME PAYMENT PLAN

March 9, 2022

Erath County Judge
Erath County Courthouse
Stephenville, Texas 76401

Dear Judge Alfonso Campos:

Below are the current charges, effective immediately:

Removal From Scene to Dallas Medical Examiner For Autopsy

<i>Removal of remains from a scene to our funeral home</i>	<i>\$400.00</i>
<i>Use of body pouch which is required by the Medical Examiner</i>	<i>\$275.00</i>
<i>Transportation to Dallas Medical Examiner from Erath County</i>	<i>\$336.00</i>
	\$1,011.00

Removal From Scene to Tarrant County Medical Examiner For Autopsy

<i>Removal of remains from a scene to our funeral home</i>	<i>\$400.00</i>
<i>Use of body pouch which is required by the Medical Examiner</i>	<i>\$275.00</i>
<i>Transportation to Tarrant County Medical Examiner from Erath County</i>	<i>\$240.00</i>
	\$915.00

Removal From Dallas Medical Examiner to Erath County

<i>Removal from Dallas Medical Examiner's Office</i>	<i>\$400.00</i>
<i>Transportation from Dallas to Erath County</i>	<i>\$336.00</i>
	\$736.00

Removal From Tarrant County Medical Examiner to Erath County

<i>Removal from Tarrant County Medical Examiner's Office</i>	<i>\$400.00</i>
<i>Transportation from Fort Worth to Erath County</i>	<i>\$240.00</i>
	\$640.00

Indigent Cremation Service

<i>Transfer remains to Funeral Home</i>	<i>\$400.00</i>
<i>Transportation to Crematory</i>	<i>\$141.00</i>
<i>Alternative Container</i>	<i>\$200.00</i>
<i>Cremation Charge</i>	<i>\$425.00</i>
	\$1,166.00

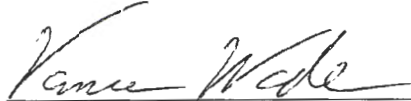
*If the wait time exceeds one hour after the funeral home arrives on scene, the county will be charged \$100.00 per hour beginning the second hour.

(Mileage is calculated at \$3.00 per loaded mile. Add \$45 for transportation to/from Dublin.

If you require any further information, please contact us.

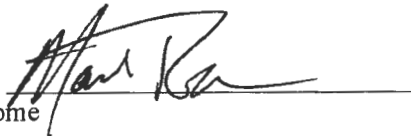
Sincerely,

Vance Wade
Lacy Funeral Home



Date 3/9/2022

Mark Reynolds
Stephenville Funeral Home



Date 3-9-2022

COUNTY OF ERATH §
 §
STATE OF TEXAS §

AGREEMENT

This AGREEMENT ("Agreement") is executed as of this the 14 day of March, 2022, by and between the COUNTY OF ERATH, State of Texas, hereinafter referred to as the "County", and Mary Ann Mize, hereinafter referred to as the "Owner".
The Owner and the County are sometimes referred to herein jointly as the "Parties".

ARTICLE I
PURPOSE AND INTENT

The purpose and intent of this Agreement is to provide for the right to remove caliche from Owner's property.

ARTICLE II
SERVICES, DUTIES AND RESPONSIBILITIES

- 21 **Parties's Responsibilities.** During the term, the Owner will allow County to enter the property described herein for the express purpose of removal of caliche. County shall enter the property only for the purpose of removal of caliche. County shall not remove, damage or destroy and fences or other now existing buildings, fences or improvements that are on the property. County shall be responsible for returning surface of the property back to its original condition at the end of this agreement.
- 22 **Consideration.** The County shall pay the Owner, in consideration for the latter's provision of cited services, the sum of \$1.00 per yard. Payment will be made to owner on a monthly basis starting 30 days after the beginning of this contract.
- 23 **Property.** The property the subject of this Agreement is:

Mize Pit Erath County, Texas

ARTICLE III.
TERM OF AGREEMENT

3.01 Term. Time is of the essence for this project. The term of the Agreement shall be for a period from _____, _____ through _____, _____.

3.02 The terms of this Agreement shall extend indefinitely, provided, however, that any party hereto may terminate its participation in this Agreement, at any time and for whatever reason, by serving upon the other parties hereto a ninety (90) day advance written notice to that effect.

ARTICLE IV.
MISCELLANEOUS

4.1 Governmental Immunity. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County nor to create any legal rights or claim on behalf of any third party. The County neither waives, modifies, nor alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.

4.2 Amendments and Modifications. This Agreement may not be amended or modified except by written amendment executed by the Owner and the County and authorized by their respective governing bodies.

4.3 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.

4.4 Gender, Number and Headings. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.

4.5 Execution in Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the parties have executed and attested this Agreement by their officers thereunto duly authorized as of this 14 day of March, 2022

ATTEST:

ERATH COUNTY, TEXAS

By: [Signature]
Name: _____
Title: County Clerk

By: [Signature]
Name: Alfonso Campos
Title: County Judge

By: [Signature]
Precinct #1, County Commissioner

By: [Signature]
Precinct #2, County Commissioner

By: [Signature]
Precinct #3, County Commissioner

By: [Signature]
Precinct #4, County Commissioner

OWNER:
[Signature]
Alan Hines

OK
off 2/9

COUNTY OF ERATH §
 §
STATE OF TEXAS §

AGREEMENT

This AGREEMENT ("Agreement") is executed as of this the 14 day of March, 2022, by and between the COUNTY OF ERATH, State of Texas, hereinafter referred to as the "County", and Alan Hines, hereinafter referred to as the "Owner". The Owner and the County are sometimes referred to herein jointly as the "Parties".

ARTICLE I.
PURPOSE AND INTENT

The purpose and intent of this Agreement is to provide for the right to remove caliche from Owner's property.

ARTICLE II.
SERVICES, DUTIES AND RESPONSIBILITIES

- 21 **Parties's Responsibilities.** During the term, the Owner will allow County to enter the property described herein for the express purpose of removal of caliche. County shall enter the property only for the purpose of removal of caliche. County shall not remove, damage or destroy and fences or other now existing buildings, fences or improvements that are on the property. County shall be responsible for returning surface of the property back to its original condition at the end of this agreement.
- 22 **Consideration.** The County shall pay the Owner, in consideration for the latter's provision of cited services, the sum of \$1.00 per yard. Payment will be made to owner on a monthly basis starting 30 days after the beginning of this contract.
- 23 **Property.** The property the subject of this Agreement is:

CR 219 Pit Erath County, Texas

ARTICLE III.
TERM OF AGREEMENT

- 3.01 Term.** Time is of the essence for this project. The term of the Agreement shall be for a period from _____, _____ through _____, _____.
- 3.02** The terms of this Agreement shall extend indefinitely, provided, however, that any party hereto may terminate its participation in this Agreement, at any time and for whatever reason, by serving upon the other parties hereto a ninety (90) day advance written notice to that effect.

ARTICLE IV.
MISCELLANEOUS

- 4.1 Governmental Immunity.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to the County nor to create any legal rights or claim on behalf of any third party. The County neither waives, modifies, nor alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.
- 4.2 Amendments and Modifications.** This Agreement may not be amended or modified except by written amendment executed by the Owner and the County and authorized by their respective governing bodies.
- 4.3 Severability.** In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.
- 4.4 Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.
- 4.5 Execution in Counterparts.** This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the parties have executed and attested this Agreement by their officers thereunto duly authorized as of this 14 day of March, 2022

ATTEST:

By: _____
Name: _____
Title: _____

ERATH COUNTY, TEXAS

By: Alfonso Campos
Name: Alfonso Campos
Title: County Judge

By: Don Sten
Precinct #1, County Commissioner

By: Albert Ray
Precinct #2, County Commissioner

By: Joe Bm
Precinct #3, County Commissioner

By: Joe Bm
Precinct #4, County Commissioner

OWNER:

Mary Ann Mize
Mary Ann Mize

**Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401**



**Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us**

**Kimberly Barrier
County Treasurer**

Overtime Register for Payroll Processing on March 2, 2022

The following Overtime Register was reviewed and approved by Commissioner's Court on March 14, 2022.

Alfonso Campos, County Judge:

Alfonso Campos

Dee Stephens, Commissioner Precinct 1:

Dee Stephens

Albert Ray, Commissioner Precinct 2:

Albert Ray

Joe Brown, Commissioner Precinct 3:

Joe Brown

Jim Buck, Commissioner Precinct 4:

Jim Buck



Erath County, TX

Pay Code Report

Summary By Department

3/2/2022 - 3/3/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>407</u>	DRISKILL, SUSAN	Overtime - Overtime	1	7.25	170.07
		407 - DRISKILL Total:		7.25	170.07
<u>98</u>	DUKE, PAULINE	Overtime - Overtime	1	8.00	262.19
		98 - DUKE Total:		8.00	262.19
<u>0762</u>	LOOPER, BRITTANY	Overtime - Overtime	1	4.50	104.18
		0762 - LOOPER Total:		4.50	104.18
<u>786</u>	MORALES, ALEXIA	Overtime - Overtime	1	6.50	150.42
		786 - MORALES Total:		6.50	150.42
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	12.00	362.66
		632 - TALAMANTES Total:		12.00	362.66
<u>439</u>	WHITE, CLAUDETTE	Overtime - Overtime	1	2.25	57.03
		439 - WHITE Total:		2.25	57.03
		403 - COUNTY CLERK Total:		40.50	1,106.55

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	0.25	5.80
		573 - BAUTISTA Total:		0.25	5.80
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.25	5.78
		741 - COGBURN Total:		0.25	5.78
<u>200</u>	STOVALL, KAYCI	Overtime - Overtime	1	0.25	6.58
		200 - STOVALL Total:		0.25	6.58
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	0.75	23.83
		148 - TIDMORE Total:		0.75	23.83
		499 - TAX ASSESSOR COLLECTOR Total:		1.50	41.99

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	1.25	36.49
		732 - BASHAM Total:		1.25	36.49
<u>748</u>	HARRIS, JULIE	Overtime - Overtime	1	1.25	28.88
		748 - HARRIS Total:		1.25	28.88
		510 - FACILITIES - COURTHOUSE Total:		2.50	65.37

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	27.75	553.52
		521 - CRADDOCK Total:		27.75	553.52
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	16.25	304.75
		735 - DEAN Total:		16.25	304.75
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.00	833.89
		483 - ELSTON Total:		40.00	833.89
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	38.25	1,074.89
		486 - GAMBINO Total:		38.25	1,074.89
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	40.00	1,009.90
		90 - HOUGHTON Total:		40.00	1,009.90
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	32.00	978.80
		117 - KOLB Total:		32.00	978.80
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	16.25	497.05
		87 - PRADO Total:		16.25	497.05
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	54.00	1,651.71
		5 - STEWART Total:		54.00	1,651.71
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	16.25	427.93
		661 - SWEARINGEN Total:		16.25	427.93
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	8.00	167.73
		232 - TEAGUE Total:		8.00	167.73
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	8.00	226.00
		372 - WHITTEN Total:		8.00	226.00
		540 - AMBULANCE EMS Total:		296.75	7,726.17

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>589</u>	BENNETT, JERRICK	Overtime - Overtime	1	17.75	578.32
			589 - BENNETT Total:	17.75	578.32
<u>356</u>	BOLIN, JAKE	Overtime - Overtime	1	4.00	122.68
			356 - BOLIN Total:	4.00	122.68
<u>635</u>	CHANCE, CAMERON	Overtime - Overtime	1	23.50	713.99
			635 - CHANCE Total:	23.50	713.99
<u>585</u>	CHASTEEN, SKYLAR	Overtime - Overtime	1	20.50	623.73
			585 - CHASTEEN Total:	20.50	623.73
<u>558</u>	DUFFIELD, NAKITA	Overtime - Overtime	1	3.25	98.93
			558 - DUFFIELD Total:	3.25	98.93
<u>575</u>	FLYE, STEVEN	Overtime - Overtime	1	6.00	182.55
			575 - FLYE Total:	6.00	182.55
<u>229</u>	WILLIAMS, ANGELA	Overtime - Overtime	1	5.00	175.84
			229 - WILLIAMS Total:	5.00	175.84
			560 - COUNTY SHERIFF Total:	80.00	2,496.04

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>785</u>	HERNANDEZ, MICHAEL	Overtime - Overtime	1	0.25	6.22
			785 - HERNANDEZ Total:	0.25	6.22
<u>775</u>	HOOPER, PAIGE	Overtime - Overtime	1	4.00	99.56
			775 - HOOPER Total:	4.00	99.56
			561 - JAIL Total:	4.25	105.78

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>780</u>	ANDERSON, ASHLEY	Overtime - Overtime	1	8.00	210.61
			780 - ANDERSON Total:	8.00	210.61
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	1.25	32.96
			738 - HERNANDEZ Total:	1.25	32.96
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	4.50	118.45
			569 - PAULSEN Total:	4.50	118.45
<u>450</u>	SHARP, JOIJI	Overtime - Overtime	1	1.00	28.76
			450 - SHARP Total:	1.00	28.76

<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	0.50	13.21
			641 - SMITH Total:	0.50	13.21
			581 - COMMUNICATIONS Total:	15.25	403.99

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>443</u>	SHAWVER, JOEL	Overtime - Overtime	1	0.50	15.23
			443 - SHAWVER Total:	0.50	15.23
			613 - PRECINCT #3 Total:	0.50	15.23
			Report Total:	441.25	11,961.12



Erath County, TX

Pay Code Report

Account Summary

3/2/2022 - 3/3/2022

Payroll Set: 01-Payroll Set 01

<u>Account</u>	<u>Account Description</u>	<u>Units</u>	<u>Pay Amount</u>
<u>010-403-1150</u>	OVERTIME	40.50	1,106.55
<u>010-499-1150</u>	OVERTIME	1.50	41.99
<u>010-516-1150</u>	OVERTIME	2.50	65.37
<u>010-540-1150</u>	OVERTIME	296.75	7,726.17
<u>010-560-1150</u>	OVERTIME	75.75	2,346.58
<u>010-561-1150</u>	OVERTIME	4.25	105.78
<u>010-581-1150</u>	OVERTIME	19.50	553.45
	010 - GENERAL Total:	440.75	11,945.89
<u>023-613-1150</u>	OVERTIME	0.50	15.23
	023 - PRECINCT - III Total:	0.50	15.23
	Report Total:	441.25	11,961.12



Erath County, TX

Pay Code Report

Pay Code Summary

3/2/2022 - 3/3/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	38	441.25	11,961.12
		Report Total:	441.25	11,961.12

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



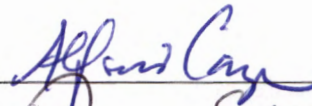
Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us

Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on March 2, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on March 14, 2022.

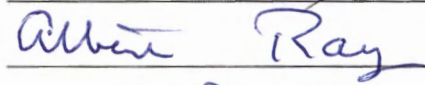
Alfonso Campos, County Judge:



Dee Stephens, Commissioner Precinct 1:



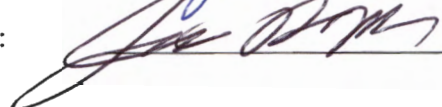
Albert Ray, Commissioner Precinct 2:



Joe Brown, Commissioner Precinct 3:



Jim Buck, Commissioner Precinct 4:





Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 03022022-03032022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,989.77
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		428.23
010-400-2020	INSURANCE - GROUP		988.34
010-400-2030	RETIREMENT		541.96
010-400-2070	UNEMPLOYMENT		3.78
		Account Type Expense Total:	82.00
		Fund 010 - GENERAL Total:	82.00
		Payroll Department 400 - COUNTY JUDGE Total:	82.00
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		10,061.72
010-403-1080	PART-TIME		127.47
010-403-1150	OVERTIME		1,106.55
010-403-2010	FICA		1,049.76
010-403-2020	INSURANCE - GROUP		3,459.19
010-403-2030	RETIREMENT		1,346.68
010-403-2070	UNEMPLOYMENT		21.46
		Account Type Expense Total:	612.75
		Fund 010 - GENERAL Total:	612.75
		Payroll Department 403 - COUNTY CLERK Total:	612.75
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		731.77
010-405-2010	FICA		55.98
010-405-2030	RETIREMENT		70.25
010-405-2070	UNEMPLOYMENT		1.39
		Account Type Expense Total:	37.25
		Fund 010 - GENERAL Total:	37.25
		Payroll Department 405 - VETERANS' SERVICES Total:	37.25
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62
010-426-1030	SALARY		1,927.51
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-426-2010	FICA		630.16
010-426-2020	INSURANCE - GROUP		988.34
010-426-2030	RETIREMENT		820.12

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

			Amount
010-426-2070	UNEMPLOYMENT		3.66
		Account Type Expense Total:	81.00 10,985.18
		Fund 010 - GENERAL Total:	81.00 10,985.18
		Payroll Department 426 - COUNTY COURT Total:	81.00 10,985.18

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL		692.31
010-435-1030	SALARY		8,115.41
010-435-2010	FICA		626.40
010-435-2020	INSURANCE - GROUP		1,482.51
010-435-2030	RETIREMENT		845.55
010-435-2070	UNEMPLOYMENT		15.41
		Account Type Expense Total:	241.00 11,777.59
		Fund 010 - GENERAL Total:	241.00 11,777.59
		Payroll Department 435 - DISTRICT COURT Total:	241.00 11,777.59

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL		2,732.12
010-450-1030	SALARY		5,186.82
010-450-2010	FICA		541.80
010-450-2020	INSURANCE - GROUP		1,976.68
010-450-2030	RETIREMENT		760.23
010-450-2070	UNEMPLOYMENT		9.85
		Account Type Expense Total:	241.00 11,207.50
		Fund 010 - GENERAL Total:	241.00 11,207.50
		Payroll Department 450 - DISTRICT CLERK Total:	241.00 11,207.50

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL		2,732.12
010-455-1030	SALARY		4,392.74
010-455-2010	FICA		539.21
010-455-2020	INSURANCE - GROUP		1,976.68
010-455-2030	RETIREMENT		684.00
010-455-2070	UNEMPLOYMENT		8.34
		Account Type Expense Total:	241.00 10,333.09
		Fund 010 - GENERAL Total:	241.00 10,333.09
		Payroll Department 455 - JUSTICE OF PEACE - I Total:	241.00 10,333.09

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL		2,054.96
010-456-2010	FICA		156.97
010-456-2020	INSURANCE - GROUP		494.17
010-456-2030	RETIREMENT		197.28
010-456-2070	UNEMPLOYMENT		3.90
		Account Type Expense Total:	1.00 2,907.28
		Fund 010 - GENERAL Total:	1.00 2,907.28
		Payroll Department 456 - JUSTICE OF PEACE - II Total:	1.00 2,907.28

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

		Amount
Payroll Department: 475 - COUNTY ATTORNEY		
Fund: 010 - GENERAL		
Expense		
010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,782.14
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	719.71
010-475-2020	INSURANCE - GROUP	1,436.49
010-475-2030	RETIREMENT	943.47
010-475-2070	UNEMPLOYMENT	9.08
Account Type Expense Total:		215.75
Fund 010 - GENERAL Total:		12,936.60
Fund: 057 - HOT CHECK - COUNTY ATTORNEY		
Expense		
057-475-1030	SALARY	180.00
057-475-2010	FICA	12.30
057-475-2020	INSURANCE - GROUP	46.02
057-475-2030	RETIREMENT	17.29
057-475-2070	UNEMPLOYMENT	0.34
Account Type Expense Total:		160.00
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		255.95
Payroll Department 475 - COUNTY ATTORNEY Total:		375.75
		13,192.55
Payroll Department: 476 - DISTRICT ATTORNEY		
Fund: 010 - GENERAL		
Expense		
010-475-1030	SALARY	1,517.31
010-475-2010	FICA	115.63
010-475-2020	INSURANCE - GROUP	494.17
010-475-2030	RETIREMENT	145.66
010-475-2070	UNEMPLOYMENT	2.88
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	7,365.32
010-476-2010	FICA	590.71
010-476-2020	INSURANCE - GROUP	1,482.51
010-476-2030	RETIREMENT	773.55
010-476-2070	UNEMPLOYMENT	13.99
Account Type Expense Total:		353.25
Fund 010 - GENERAL Total:		13,194.04
Payroll Department 476 - DISTRICT ATTORNEY Total:		353.25
		13,194.04
Payroll Department: 480 - PRE-TRIAL		
Fund: 010 - GENERAL		
Expense		
010-480-1030	SALARY	1,893.71
010-480-2010	FICA	144.87
010-480-2020	INSURANCE - GROUP	494.17
010-480-2030	RETIREMENT	181.80
010-480-2070	UNEMPLOYMENT	3.60
Account Type Expense Total:		80.00
Fund 010 - GENERAL Total:		2,718.15
Payroll Department 480 - PRE-TRIAL Total:		80.00
		2,718.15
Payroll Department: 495 - COUNTY AUDITOR		
Fund: 010 - GENERAL		
Expense		
010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,782.70

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

		Amount
010-495-2010	FICA	747.90
010-495-2020	INSURANCE - GROUP	1,976.68
010-495-2030	RETIREMENT	539.14
010-495-2070	UNEMPLOYMENT	9.10
Account Type Expense Total:		240.25 13,455.52
Fund 010 - GENERAL Total:		240.25 13,455.52
Payroll Department 495 - COUNTY AUDITOR Total:		240.25 13,455.52

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,503.16
010-497-2010	FICA	549.27
010-497-2020	INSURANCE - GROUP	1,976.68
010-497-2030	RETIREMENT	694.60
010-497-2070	UNEMPLOYMENT	8.56
Account Type Expense Total:		241.75 10,464.39
Fund 010 - GENERAL Total:		241.75 10,464.39
Payroll Department 497 - COUNTY TREASURER Total:		241.75 10,464.39

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	16,196.99
010-499-1080	PART-TIME	533.85
010-499-1150	OVERTIME	41.99
010-499-2010	FICA	1,431.69
010-499-2020	INSURANCE - GROUP	5,930.04
010-499-2030	RETIREMENT	1,872.46
010-499-2070	UNEMPLOYMENT	31.86
Account Type Expense Total:		947.75 28,771.00
Fund 010 - GENERAL Total:		947.75 28,771.00
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		947.75 28,771.00

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense

010-499-1030	SALARY	2,140.81
010-499-2010	FICA	163.54
010-499-2020	INSURANCE - GROUP	494.17
010-499-2030	RETIREMENT	205.51
010-499-2070	UNEMPLOYMENT	4.07
Account Type Expense Total:		80.00 3,008.10
Fund 010 - GENERAL Total:		80.00 3,008.10
Payroll Department 503 - INFORMATION TECHNOLOGY Total:		80.00 3,008.10

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense

010-516-1030	SALARY	7,260.78
010-516-1150	OVERTIME	65.37
010-516-2010	FICA	531.64
010-516-2020	INSURANCE - GROUP	2,470.85
010-516-2030	RETIREMENT	703.30
010-516-2070	UNEMPLOYMENT	13.92

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

		Amount
Account Type Expense Total:	400.25	11,045.86
Fund 010 - GENERAL Total:	400.25	11,045.86
Payroll Department 510 - FACILITIES - COURTHOUSE Total:	400.25	11,045.86

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	21,223.43
010-540-1080	PART-TIME	471.12
010-540-1150	OVERTIME	7,726.17
010-540-2010	FICA	2,154.30
010-540-2020	INSURANCE - GROUP	6,424.21
010-540-2030	RETIREMENT	2,824.36
010-540-2070	UNEMPLOYMENT	55.89
Account Type Expense Total:	1,557.00	40,879.48
Fund 010 - GENERAL Total:	1,557.00	40,879.48
Payroll Department 540 - AMBULANCE EMS Total:	1,557.00	40,879.48

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,982.23
010-544-2010	FICA	151.64
010-544-2020	INSURANCE - GROUP	494.17
010-544-2030	RETIREMENT	190.30
010-544-2070	UNEMPLOYMENT	3.77
Account Type Expense Total:	80.00	2,822.11
Fund 010 - GENERAL Total:	80.00	2,822.11
Payroll Department 544 - FIRE MARSHAL Total:	80.00	2,822.11

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	2,409.11
010-550-2010	FICA	183.01
010-550-2020	INSURANCE - GROUP	494.17
010-550-2030	RETIREMENT	231.28
Account Type Expense Total:	1.00	3,317.57
Fund 010 - GENERAL Total:	1.00	3,317.57
Payroll Department 550 - CONSTABLE - I Total:	1.00	3,317.57

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,832.19
010-552-2010	FICA	140.17
010-552-2020	INSURANCE - GROUP	494.17
010-552-2030	RETIREMENT	175.89
Account Type Expense Total:	1.00	2,642.42
Fund 010 - GENERAL Total:	1.00	2,642.42
Payroll Department 552 - CONSTABLE - II Total:	1.00	2,642.42

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	54,754.15
010-560-1150	OVERTIME	2,346.58

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

		Amount
010-560-2010	FICA	4,526.36
010-560-2020	INSURANCE - GROUP	15,268.71
010-560-2030	RETIREMENT	5,787.59
010-560-2070	UNEMPLOYMENT	108.53
010-561-1030	SALARY	1,615.40
010-561-2010	FICA	120.19
010-561-2020	INSURANCE - GROUP	494.17
010-561-2030	RETIREMENT	155.08
010-561-2070	UNEMPLOYMENT	3.07
010-581-1150	OVERTIME	149.46
010-581-2010	FICA	11.44
010-581-2020	INSURANCE - GROUP	35.82
010-581-2030	RETIREMENT	14.31
010-581-2070	UNEMPLOYMENT	0.27
Account Type Expense Total:		2,702.75 88,577.51
Fund 010 - GENERAL Total:		2,702.75 88,577.51
Payroll Department 560 - COUNTY SHERIFF Total:		2,702.75 88,577.51

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,486.90
010-560-2010	FICA	112.91
010-560-2020	INSURANCE - GROUP	494.17
010-560-2030	RETIREMENT	142.75
010-560-2070	UNEMPLOYMENT	2.83
010-561-1030	SALARY	39,023.60
010-561-1150	OVERTIME	105.78
010-561-2010	FICA	2,881.25
010-561-2020	INSURANCE - GROUP	11,351.17
010-561-2030	RETIREMENT	3,754.07
010-561-2070	UNEMPLOYMENT	74.33
Account Type Expense Total:		2,167.50 59,429.76
Fund 010 - GENERAL Total:		2,167.50 59,429.76
Payroll Department 561 - JAIL Total:		2,167.50 59,429.76

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	12,881.37
225-570-2010	FICA	942.46
225-570-2030	RETIREMENT	1,236.62
225-570-2070	UNEMPLOYMENT	24.48
Account Type Expense Total:		477.75 15,084.93
Fund 225 - ADULT PROBATION Total:		477.75 15,084.93
Payroll Department 570 - ADULT PROBATION Total:		477.75 15,084.93

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	4,428.00
250-572-2010	FICA	334.10
250-572-2030	RETIREMENT	425.08
250-572-2070	UNEMPLOYMENT	8.42
250-574-2020	INSURANCE - GROUP	988.34
Account Type Expense Total:		160.00 6,183.94
Fund 250 - JUVENILE PROBATION Total:		160.00 6,183.94
Payroll Department 572 - JUVENILE PROBATION Total:		160.00 6,183.94

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

Amount

Payroll Department: 580 - EMC**Fund: 010 - GENERAL****Expense**

010-580-1030	SALARY	2,047.53
010-580-1080	PART-TIME	76.70
010-580-2010	FICA	162.26
010-580-2020	INSURANCE - GROUP	494.17
010-580-2030	RETIREMENT	196.57
010-580-2070	UNEMPLOYMENT	4.04

Account Type Expense Total: 83.00 2,981.27

Fund 010 - GENERAL Total: 83.00 2,981.27

Payroll Department 580 - EMC Total: 83.00 2,981.27

Payroll Department: 581 - COMMUNICATIONS**Fund: 010 - GENERAL****Expense**

010-581-1030	SALARY	14,086.77
010-581-1150	OVERTIME	403.99
010-581-2010	FICA	1,101.46
010-581-2020	INSURANCE - GROUP	4,447.53
010-581-2030	RETIREMENT	1,388.54
010-581-2070	UNEMPLOYMENT	24.66

Account Type Expense Total: 741.75 21,452.95

Fund 010 - GENERAL Total: 741.75 21,452.95

Payroll Department 581 - COMMUNICATIONS Total: 741.75 21,452.95

Payroll Department: 582 - DPS**Fund: 010 - GENERAL****Expense**

010-582-1030	SALARY	1,517.31
010-582-2010	FICA	74.14
010-582-2020	INSURANCE - GROUP	494.17
010-582-2030	RETIREMENT	145.66
010-582-2070	UNEMPLOYMENT	2.88

Account Type Expense Total: 80.00 2,234.16

Fund 010 - GENERAL Total: 80.00 2,234.16

Payroll Department 582 - DPS Total: 80.00 2,234.16

Payroll Department: 600 - ENVIRONMENTAL**Fund: 010 - GENERAL****Expense**

010-600-1030	SALARY	3,942.93
010-600-2010	FICA	279.65
010-600-2020	INSURANCE - GROUP	988.34
010-600-2030	RETIREMENT	378.52
010-600-2070	UNEMPLOYMENT	7.49

Account Type Expense Total: 160.00 5,596.93

Fund 010 - GENERAL Total: 160.00 5,596.93

Payroll Department 600 - ENVIRONMENTAL Total: 160.00 5,596.93

Payroll Department: 610 - ROAD & BRIDGE**Fund: 010 - GENERAL****Expense**

010-645-1030	SALARY	2,089.79
010-645-2010	FICA	158.13
010-645-2020	INSURANCE - GROUP	494.17
010-645-2030	RETIREMENT	200.62

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

		Amount
010-645-2070	UNEMPLOYMENT	3.97
		Account Type Expense Total: 80.00 2,946.68
		Fund 010 - GENERAL Total: 80.00 2,946.68
Fund: 020 - ROAD & BRIDGE		
Expense		
020-610-1030	SALARY	4,538.40
020-610-2010	FICA	341.15
020-610-2020	INSURANCE - GROUP	988.34
020-610-2030	RETIREMENT	435.68
020-610-2070	UNEMPLOYMENT	8.62
		Account Type Expense Total: 160.00 6,312.19
		Fund 020 - ROAD & BRIDGE Total: 160.00 6,312.19
		Payroll Department 610 - ROAD & BRIDGE Total: 240.00 9,258.87
Payroll Department: 611 - PRECINCT #1		
Fund: 021 - PRECINCT - I		
Expense		
021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	9,698.46
021-611-2010	FICA	917.11
021-611-2020	INSURANCE - GROUP	2,965.02
021-611-2030	RETIREMENT	1,185.97
021-611-2070	UNEMPLOYMENT	18.42
		Account Type Expense Total: 473.00 17,440.17
		Fund 021 - PRECINCT - I Total: 473.00 17,440.17
		Payroll Department 611 - PRECINCT #1 Total: 473.00 17,440.17
Payroll Department: 612 - PRECINCT #2		
Fund: 022 - PRECINCT - II		
Expense		
022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	13,485.89
022-612-2010	FICA	1,227.14
022-612-2020	INSURANCE - GROUP	3,953.36
022-612-2030	RETIREMENT	1,549.54
022-612-2070	UNEMPLOYMENT	25.61
		Account Type Expense Total: 612.50 22,896.73
		Fund 022 - PRECINCT - II Total: 612.50 22,896.73
		Payroll Department 612 - PRECINCT #2 Total: 612.50 22,896.73
Payroll Department: 613 - PRECINCT #3		
Fund: 023 - PRECINCT - III		
Expense		
023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	9130.80
023-613-1150	OVERTIME	15.23
023-613-2010	FICA	895.47
023-613-2020	INSURANCE - GROUP	2,965.02
023-613-2030	RETIREMENT	1,132.93
023-613-2070	UNEMPLOYMENT	17.38
		Account Type Expense Total: 401.50 16,812.02
		Fund 023 - PRECINCT - III Total: 401.50 16,812.02
		Payroll Department 613 - PRECINCT #3 Total: 401.50 16,812.02
Payroll Department: 614 - PRECINCT #4		
Fund: 024 - PRECINCT - II		
Expense		
024-614-1010	ELECTED OFFICIAL	2,655.19

Distribution Report

Expense Range: 03022022-03032022 Payment Range: -

		Amount
024-614-1030	SALARY	10,596.09
024-614-2010	FICA	1,001.91
024-614-2020	INSURANCE - GROUP	3,459.19
024-614-2030	RETIREMENT	1,272.13
024-614-2070	UNEMPLOYMENT	20.14
	Account Type Expense Total:	481.00 19,004.65
	Fund 024 - PRECINCT - IIII Total:	481.00 19,004.65
	Payroll Department 614 - PRECINCT #4 Total:	481.00 19,004.65

Payroll Department: 665 - AGRILIFE**Fund: 010 - GENERAL****Expense**

010-665-1030	SALARY	3,260.31
010-665-1080	PART-TIME	544.19
010-665-2010	FICA	291.05
010-665-2030	RETIREMENT	52.24
010-665-2070	UNEMPLOYMENT	7.21
	Account Type Expense Total:	51.50 4,155.00
	Fund 010 - GENERAL Total:	51.50 4,155.00
	Payroll Department 665 - AGRILIFE Total:	51.50 4,155.00

Fund Summary

Fund	Units	Amount
010-GENERAL	11,801.50	408,212.23
020-ROAD & BRIDGE	160.00	6,312.19
021-PRECINCT - I	473.00	17,440.17
022-PRECINCT - II	612.50	22,896.73
023-PRECINCT - III	401.50	16,812.02
024-PRECINCT - IIII	481.00	19,004.65
057-HOT CHECK - COUNTY ATTORNEY	160.00	255.95
225-ADULT PROBATION	477.75	15,084.93
250-JUVENILE PROBATION	160.00	6,183.94
Grand Total:	14,727.25	512,202.81



**COUNTY OF ERATH
OFFICE OF THE COUNTY AUDITOR**

100 West Washington
Stephenville, Texas 76401

254-965-1425
254-965-1401 FAX

February 28, 2022

Erath County Commissioners Court
Erath County Sheriff
100 W. Washington
Stephenville, Texas 76401

The County Auditor's office performed an examination of the Erath County Sheriff's Jail Commissary to verify the correctness of the accounts and report the findings of the examination to the court, per LGC 351.0415.

Internal controls, policies, procedures, and accounting systems were reviewed to ensure processes are documented and operating properly.

The examination report is attached. I want to thank the management and staff of the Sheriff's Office for their assistance and courtesies extended during this examination.

Respectfully,


Kent B. Reeves
County Auditor

Erath County Sheriff's Office
Jail Commissary Examination
EXECUTIVE SUMMARY

BACKGROUND

The Sheriff of a county or the sheriff's designee, including a private vendor operating a detention facility under contract with the county, may operate, or contract with another person to operate a commissary for the use of the inmates committed to the county jail or to a detention facility operated by the private vendor, as appropriate. The commissary must be operated in accordance with rules adopted by the Commission on Jail Standards.

The Erath County commissary is operated by Sterling Commissary, LLC. Inmates are allowed to purchase personal hygiene items, snacks, stationary, clothing and a multitude of other items available through a product list. There are currently over 140 items on the product list available for inmates to purchase. Money used to purchase commissary items by inmates is from the inmate's own resources and not from county funds.

Erath County receives a 25% commission on all items purchased through the commissary. The proceeds received from commissions for the commissary operations may only be used for specific purposes as outlined by the TDCJ.

OBJECTIVES

The examination evaluated whether documents, policies and controls were in place to provide adequate safeguards over the day to day operations to ensure the accounts of the commissary are correct. Following are the examination objectives and related control assessments:

- Verify the existence of a valid service agreement
- Verify proceeds from the commissary accounts are being properly used per Local Government Code
- Verify complete and accurate bank reconciliations are performed
- Verify accurate inmate commissary accounts are maintained
- Verify accurate and complete commissary sales commissions are paid to the county
- Verify accurate invoicing of items sold by the commissary operator

SCOPE

The scope of the audit is from October 1, 2020 through September 30, 2021

METHODOLOGY

- Interviewed personnel involved in the commissary regarding all phases of operations
- Reviewed the service provider agreement
- Reviewed product lists
- Reviewed invoices related to random sampling of checks to verify purchasing compliance
- Reviewed invoices via commissary software systems
- Reviewed inmate accounts via commissary software systems
- Reviewed bank statements
- Reviewed a sample of bank reconciliations for completeness and timeliness
- Reviewed a sample of invoices from the commissary operator

RESULTS

- A valid service agreement exists with Sterling Commissary. Since the commissary operations are contracted to an outside entity, no inventory is maintained by the Sheriff's office for the commissary
- Invoices for goods purchased indicate proceeds from the commissary account are used for their intended purposes
- Software systems provided by Sterling assist office personnel in maintaining account balances and reconciling bank statements
- Accounting systems provided by Sterling appear to be intuitive and accurate
- Bank accounts are being reconciled at regular intervals
- Copies of bank statements are sent to the Auditor's office for archival and review purposes

Page 3 of 3

- Commissions appear to be properly paid by Sterling to the Sheriff's department
- Sales tax is collected on sales and reported by Sterling Commissary, LLC

CONCLUSION

Based on the procedures used in our examination of the Erath County Sheriff's Commissary operations, it appears the Commissary accounts are correct for the period reviewed



Erath County, TX

Expense Approval Register

Packet: APPKT00796 - RPP 03012022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	03/01/2022	MARCH 2022	03/01/2022	MARCH 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: CENTURYLINK							
CENTURYLINK	03/01/2022	313041674 2/2022	03/01/2022	ACCOUNT 313041674 CO A	010-516-4200	TELEPHONE	172.03
CENTURYLINK	03/01/2022	313600607 2/2022	03/01/2022	ACCOUNT 313600607 SHER	010-516-4200	TELEPHONE	85.93
CENTURYLINK	03/01/2022	313981718 2/2022	03/01/2022	ACCOUNT 313981718 TAX	010-516-4200	TELEPHONE	81.48
Vendor CENTURYLINK Total:							339.44
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	03/01/2022	MARCH 2022	03/01/2022	MARCH 2022	010-543-4780	VFD AID	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	03/01/2022	ANNEX 2/2022	03/01/2022	ACCOUNT 02-0122-00 1/18	010-516-4400	UTILITIES	491.14
CITY OF STEPHENVILLE	03/01/2022	COURTHOUSE 2/2022	03/01/2022	ACCOUNT 02-0050-00 1/18	010-516-4400	UTILITIES	240.98
CITY OF STEPHENVILLE	03/01/2022	JUV PROB 2/2022	03/01/2022	ACCOUNT 01-0030-05 1/18	250-574-4400	UTILITIES	86.93
CITY OF STEPHENVILLE	03/01/2022	TAX 2/2022	03/01/2022	ACCOUNT 02-0170-00 1/18	010-516-4400	UTILITIES	185.42
Vendor CITY OF STEPHENVILLE Total:							1,004.47
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	03/01/2022	31126449	02/23/2022	COPIER LEASE INDIGENT	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	03/01/2022	31126450	02/23/2022	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	03/01/2022	31126451	02/23/2022	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	03/01/2022	31143417	02/25/2022	COPIER LEASE DIST COURT	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C	03/01/2022	31150714	02/28/2022	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
Vendor GREATAMERICA LEASING CORPORAT Total:							974.86
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	03/01/2022	MARCH 2022	03/01/2022	MARCH 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: PARKER COUNTY CONSTABLE #3							
PARKER COUNTY CONSTABL	03/01/2022	CV36306	02/25/2022	CV36306	010-208-0000	DUE TO OTHERS	100.00
Vendor PARKER COUNTY CONSTABLE #3 Total:							100.00
Vendor: WADE RUST							
WADE RUST	03/01/2022	MARCH 2022	03/01/2022	MARCH 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Grand Total:							11,685.44

Fund Summary

Fund	Expense Amount
010 - GENERAL	10,098.51
250 - JUVENILE PROBATION	1,586.93
Grand Total:	11,685.44

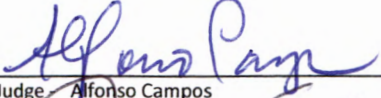
Account Summary

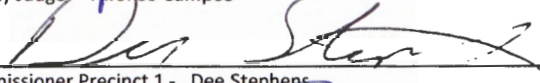
Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	100.00
010-409-4600	LEASE - EQUIPMENT	160.00
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-4600	LEASE - EQUIPMENT	149.65
010-499-4600	LEASE - EQUIPMENT	345.00
010-516-4200	TELEPHONE	339.44
010-516-4400	UTILITIES	917.54
010-543-4780	VFD AID	6,666.67
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-645-4600	LEASE - EQUIPMENT	147.00
250-574-4400	UTILITIES	86.93
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		11,685.44

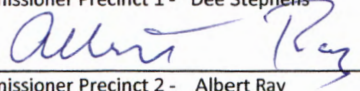
Project Account Summary

Project Account Key	Expense Amount
None	11,685.44
Grand Total:	11,685.44

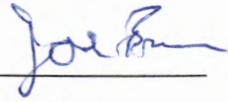
Authorization Signatures


 County Judge - Alfonso Campos

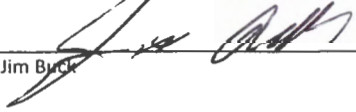

 Commissioner Precinct 1 - Dee Stephens


 Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

A handwritten signature in blue ink, appearing to read "Joe Brown", written above a horizontal line.

Commissioner Precinct 4 - Jim Buck

A handwritten signature in blue ink, appearing to read "Jim Buck", written above a horizontal line.



Erath County, TX

Expense Approval Register

Packet: APPKT00802 - RPP 03042022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	03/04/2022	1/12-2/11/2022	03/04/2022	ACCOUNT 01-0385-01 DUB	010-516-4400	UTILITIES	100.87
CITY OF DUBLIN WATER DEP	03/04/2022	1/12-2/11/2022	03/04/2022	ACCOUNT 05-2000-00	022-612-4400	UTILITIES	100.87
Vendor CITY OF DUBLIN WATER DEPT Total:							201.74
Vendor: DALLAS CO CONSTABLE PCT 3							
DALLAS CO CONSTABLE PCT	03/04/2022	CV36140	03/01/2022	CV36140	010-208-0000	DUE TO OTHERS	80.00
Vendor DALLAS CO CONSTABLE PCT 3 Total:							80.00
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	03/04/2022	CV37053	03/02/2022	CV37053	010-208-0000	DUE TO OTHERS	55.00
Vendor LINEBARGER, GOGGAN, BLAIR & S Total:							55.00
Vendor: PARKS & WILDLIFE							
PARKS & WILDLIFE	03/04/2022	JP10067658	03/04/2022	JUSTIN DAVID JONES	010-208-0000	DUE TO OTHERS	85.00
Vendor PARKS & WILDLIFE Total:							85.00
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	03/04/2022	CV37053	03/02/2022	CV37053	010-208-0000	DUE TO OTHERS	80.00
Vendor TRAVIS CO CONSTABLE 5 Total:							80.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	03/04/2022	EMC 2/2022	03/04/2022	ACCOUNT 26272-001	010-581-4400	UTILITIES	77.55
UNITED COOPERATIVE SERV	03/04/2022	EMC 2/2022	03/04/2022	ACCOUNT 26272-002	010-581-4400	UTILITIES	28.64
UNITED COOPERATIVE SERV	03/04/2022	PCT 3 2/2022	03/04/2022	ACCOUNT 48323-002	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	03/04/2022	PCT 3 2/2022	03/04/2022	ACCOUNT 48323-003	023-613-4400	UTILITIES	34.83
UNITED COOPERATIVE SERV	03/04/2022	RADIO TWR 2/2022	03/04/2022	ACCOUNT 32911-001 1/23-	010-581-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							191.02
Grand Total:							692.76

Fund Summary

Fund	Expense Amount
010 - GENERAL	532.06
022 - PRECINCT - II	100.87
023 - PRECINCT - III	59.83
Grand Total:	692.76

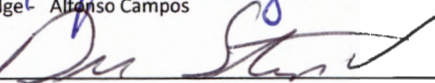
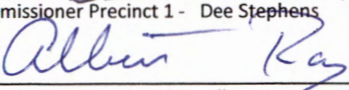
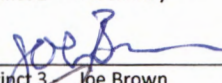
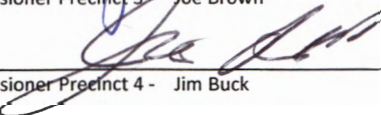
Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	300.00
010-516-4400	UTILITIES	100.87
010-581-4400	UTILITIES	131.19
022-612-4400	UTILITIES	100.87
023-613-4400	UTILITIES	59.83
Grand Total:		692.76

Project Account Summary

Project Account Key	Expense Amount
None	692.76
Grand Total:	692.76

Authorization Signatures


County Judge - Alfonso Campos
Commissioner Precinct 1 - Dee Stephens
Commissioner Precinct 2 - Albert Ray
Commissioner Precinct 3 - Joe Brown
Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00811 - COMM COURT 03142022 - 2

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: INSITE TOWERS LLC							
INSITE TOWERS LLC	03/11/2022	409083517	02/01/2022	TOWER LEASE	010-581-5000	RADIO TOWER RENT/LEASE	15,276.96
						Vendor INSITE TOWERS LLC Total:	15,276.96
Vendor: JOHNSON COUNTY CONSTABLE PCT 4							
JOHNSON COUNTY CONSTA	03/11/2022	CV36845	03/11/2022	CV36845	010-208-0000	DUE TO OTHERS	85.00
						Vendor JOHNSON COUNTY CONSTABLE PCT 4 Total:	85.00
Vendor: LUBBOCK CO CONSTABLE PCT 1							
LUBBOCK CO CONSTABLE P	03/11/2022	CV36845	03/11/2022	CV36845	010-208-0000	DUE TO OTHERS	80.00
						Vendor LUBBOCK CO CONSTABLE PCT 1 Total:	80.00
Vendor: LYNN COUNTY SHERIFF OFFICE							
LYNN COUNTY SHERIFF OFFI	03/11/2022	CV36845	03/11/2022	CV36845	010-208-0000	DUE TO OTHERS	225.00
						Vendor LYNN COUNTY SHERIFF OFFICE Total:	225.00
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	03/11/2022	DIST COURT 2/2022	03/11/2022	ACCT 7900-0444-4221-6879	010-409-3120	POSTAGE	1,000.00
						Vendor QUADIENT FINANCE USA INC Total:	1,000.00
						Grand Total:	16,666.96

Fund Summary

Fund	Expense Amount
010 - GENERAL	16,666.96
Grand Total:	16,666.96

Account Summary

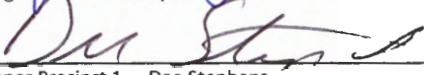
Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	390.00
010-409-3120	POSTAGE	1,000.00
010-581-5000	RADIO TOWER RENT/LE	15,276.96
Grand Total:		16,666.96

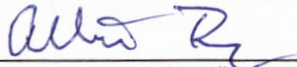
Project Account Summary

Project Account Key	Expense Amount
None	16,666.96
Grand Total:	16,666.96

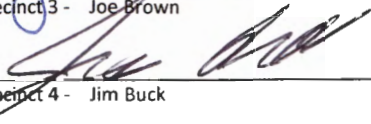
Authorization Signatures

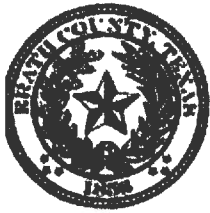

County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	03/09/2022	2568	02/17/2022	REPAIR UNIT #801-VOL FIRE	010-543-4500	R & M - EQUIPMENT	1,274.51
Vendor 5L REPAIR SERVICES Total:							1,274.51
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	03/08/2022	2/9-10/2022	03/08/2022	ATTEND TX ASSOC OF REGI	010-400-4150	CONTINUING EDUCATION	188.37
ALFONSO CAMPOS	03/08/2022	2/9-10/2022	03/08/2022	ATTEND TX ASSOC OF REGI	010-400-4284	MILEAGE REIMBURSEMENT	203.58
ALFONSO CAMPOS	03/08/2022	JAN - MARCH TRAVEL	03/08/2022	JANUARY - MARCH 2022 TR	010-400-4284	MILEAGE REIMBURSEMENT	188.37
Vendor ALFONSO CAMPOS Total:							580.32
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	03/03/2022	108823	02/23/2022	WATER SOFTENER SALT - JAI	010-561-3100	SUPPLIES	284.25
Vendor ALFORD WATER CONDITIONING LLC Total:							284.25
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	03/03/2022	931	02/25/2022	PEST CONTROL - JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	03/03/2022	941	02/25/2022	PEST CONTROL - SHERIFF	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							250.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	03/03/2022	11NQ-PDVH-6F1N	02/17/2022	2 PAIRS SIZE 2 BROWN PRO	010-561-3300	UNIFORMS	109.98
AMAZON CAPITAL SERVICES	03/03/2022	1CNM-RGNH-HM9H	02/16/2022	COPY PAPER, STICKY NOTES,	010-426-3100	SUPPLIES	135.89
AMAZON CAPITAL SERVICES	03/08/2022	1FVR-747D-GC7V	02/28/2022	BUSINESS CARD HOLDER	010-516-3100	SUPPLIES	23.88
AMAZON CAPITAL SERVICES	03/08/2022	1HNG-4XM3-PM1N	03/03/2022	CAMO PANTS, 2 SIZE 30, 1 S	010-560-4956	SWAT	292.75
AMAZON CAPITAL SERVICES	03/08/2022	1KYJ-1WCF-DFFT	02/28/2022	1 EACH 4XL COVERALL & S	010-560-4953	INVESTIGATION	109.98
AMAZON CAPITAL SERVICES	03/03/2022	1LCR-FM3N-9GGQ	02/25/2022	PRINTER-EPSON WF-2860	021-611-3100	SUPPLIES	168.99
AMAZON CAPITAL SERVICES	03/03/2022	1PCH-YCGP-9XYK	02/21/2022	FLASH DRIVE CASE, FLASH D	010-409-4900	IT - SOFTWARE/HARDWARE	53.93
AMAZON CAPITAL SERVICES	03/03/2022	1PCH-YCGP-9XYK	02/21/2022	2 CABLES & 2 HEADSETS	010-455-3100	SUPPLIES	539.70
AMAZON CAPITAL SERVICES	03/03/2022	1QT7-W39C-346M	02/17/2022	PLATES SPOONS CLEANER S	010-560-3100	SUPPLIES	73.79
AMAZON CAPITAL SERVICES	03/03/2022	1TVK-7MQ1-4KVC	02/12/2022	MARK IT ARROWS AND SLI	010-561-3100	SUPPLIES	27.43
AMAZON CAPITAL SERVICES	03/03/2022	1VMF-LH19-1CGW	02/10/2022	DVD SLEEVES, 32 GB FLASH,	010-560-3100	SUPPLIES	99.62
Vendor AMAZON CAPITAL SERVICES Total:							1,635.94
Vendor: AMERICAN BLAST SYSTEMS INC							
AMERICAN BLAST SYSTEMS	03/08/2022	INV2020-61473	02/25/2022	BALLISTIC HELMETS-QTY 4	010-560-4956	SWAT	1,241.00
Vendor AMERICAN BLAST SYSTEMS INC Total:							1,241.00
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAILI	03/08/2022	115382	02/28/2022	CARRIER ENVELOPES - ELEC	010-490-3100	SUPPLIES	510.00
Vendor AMG PRINTING AND MAILING, LLC Total:							510.00

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ARCO MOBILE FIRE EXTINGUISHER							
ARCO MOBILE FIRE EXTING	03/09/2022	556620	02/11/2022	3 FIRE EXTINGUSHERS RECH	010-543-4500	R & M - EQUIPMENT	90.00
Vendor ARCO MOBILE FIRE EXTINGUISHER Total:							90.00
Vendor: AUSTIN TURF AND TRACTOR							
AUSTIN TURF AND TRACTO	03/09/2022	136884	03/07/2022	HYDRAULIC PUMP, GEAR B	021-611-4500	R & M - EQUIPMENT	5,339.11
Vendor AUSTIN TURF AND TRACTOR Total:							5,339.11
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	03/03/2022	9214-657555	02/23/2022	FILTERS-U NIT #1108	023-613-4500	R & M - EQUIPMENT	159.31
AUTO PARTS COMPANY	03/03/2022	9214-657577	02/23/2022	CREDIT PCT 3	023-613-4500	R & M - EQUIPMENT	-41.02
AUTO PARTS COMPANY	03/03/2022	9214-657689	02/25/2022	FUEL FILTER-UNIT # MOTOR	021-611-4500	R & M - EQUIPMENT	22.51
Vendor AUTO PARTS COMPANY Total:							140.80
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	03/03/2022	317433	02/22/2022	TOILET & PAPER TOWELS	010-561-3100	SUPPLIES	213.68
BAXTER CHEMICAL & JANIT	03/03/2022	317441	02/25/2022	STYROFOAM CUPS	010-561-3100	SUPPLIES	127.06
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							340.74
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	03/08/2022	187455	03/01/2022	SHIPPING FOR MASK RETUR	010-560-3120	POSTAGE	16.04
Vendor BAXTER'S PACK AND SHIP Total:							16.04
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	03/03/2022	229981	01/31/2022	CSCD PROGRESS BILL FY 20	225-570-4000	PROFESSIONAL SERVICES	6,000.00
BOUCHER, MORGAN & YOU	03/03/2022	230208	02/28/2022	QUICKBOOKS FEB 2022 VOL	010-543-4900	IT - SOFTWARE/HARDWARE	78.47
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							6,078.47
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	03/08/2022	49209 C WHITMIRE	02/23/2022	49209 CORBIN MICHAEL W	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
BRANDI CLEMENTS LAW, PL	03/08/2022	CV09417 PERM HEARING	11/16/2021	CV09417 LWA PERM HEARI	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	03/08/2022	CV09530 PERM HEARING	01/25/2022	CV09530 WH & EH PERM H	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	03/08/2022	CV09535 PERM HEARING	01/25/2022	CV09535 CV PERM HEARIN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							875.00
Vendor: BRIAN O. GAFFIN, ARCHITECTS, INC.							
BRIAN O. GAFFIN, ARCHITE	03/08/2022	INVOICE #3	02/23/2022	ARCHITECTURAL WORK	070-680-5300	BUILDINGS	57,745.66
Vendor BRIAN O. GAFFIN, ARCHITECTS, INC. Total:							57,745.66
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	03/08/2022	85528	11/08/2021	TOTALLED VEHICLE 2017 CH	010-560-4540	R & M - VEHICLE	150.00
Vendor BRUNER MOTORS INC Total:							150.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	03/03/2022	S023250	02/10/2022	VIDEO SPLITTER W/AMPLIFI	010-516-4520	R & M - GENERAL	174.71
CDW GOVERNMENT	03/03/2022	S399804	02/18/2022	TONER CARTRIDGES	010-409-3100	SUPPLIES	556.31
CDW GOVERNMENT	03/08/2022	S430278	02/18/2022	HP 87X 2 PACK TONER CART	010-581-3100	SUPPLIES	443.42
Vendor CDW GOVERNMENT Total:							1,174.44

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK							
CENTURYLINK	03/09/2022	A499205	03/01/2022	DAMAGE CLAIM #0675237	022-612-4520	R & M - GENERAL	2,009.52
Vendor CENTURYLINK Total:							<u>2,009.52</u>
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	03/09/2022	FEB 2022 EMS RUNS	03/09/2022	FEBRUARY 2022 EMS RUNS	010-540-4108	MEDICAL TRANSPORT	7,000.00
Vendor CITY OF DUBLIN Total:							<u>7,000.00</u>
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	03/03/2022	PMA-0084960	02/28/2022	GENERATOR MAINTENANCE	010-516-4520	R & M - GENERAL	381.43
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							<u>381.43</u>
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	03/09/2022	51462	03/01/2022	PROFESSIONAL SERVICES A	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							<u>796.00</u>
Vendor: COUNTY JUDGES & COMMISSIONERS							
COUNTY JUDGES & COMMI	03/08/2022	FY 2022	02/20/2022	ANNUAL DUES	010-409-4160	DUES	1,800.00
Vendor COUNTY JUDGES & COMMISSIONERS Total:							<u>1,800.00</u>
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	03/03/2022	493282	02/07/2022	SO EVIDENCE PROCESSING	010-560-4953	INVESTIGATION	34.00
DALLAS COUNTY TREASURE	03/03/2022	493283	02/07/2022	AUTOPSY S POLK	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	03/03/2022	493283	02/07/2022	AUTOPSY R CALANDRINI	010-630-4103	MEDICAL - AUTOPSY	2,150.00
Vendor DALLAS COUNTY TREASURER Total:							<u>4,334.00</u>
Vendor: DENCO AREA 911 DISTRICT							
DENCO AREA 911 DISTRICT	03/03/2022	REGISTER A ANDERSON	01/18/2022	TLETS-FULL ACCESS-TRAINI	010-581-4150	CONTINUING EDUCATION	55.00
Vendor DENCO AREA 911 DISTRICT Total:							<u>55.00</u>
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	03/08/2022	220593379	03/03/2022	SATELLITE PHONE - EMS	010-540-4200	TELEPHONE	21.24
DIALTONE SERVICES L.P.	03/08/2022	220593379	03/03/2022	SATELLITE PHONE - EMC	010-580-4200	TELEPHONE	7.08
Vendor DIALTONE SERVICES L.P. Total:							<u>28.32</u>
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	03/08/2022	2202-627000	02/08/2022	HEATERS - CO ATTNY OFFIC	010-516-3100	SUPPLIES	71.98
DOWELL ACE HARDWARE	03/08/2022	2202-630591	02/16/2022	BATTERY PACK, DEWALT W	010-516-3100	SUPPLIES	209.98
DOWELL ACE HARDWARE	03/08/2022	2202-630743	02/16/2022	CLEANER, HEX KEY - SHOP	010-516-3100	SUPPLIES	54.97
DOWELL ACE HARDWARE	03/03/2022	2202-631404	02/18/2022	STAPLE GUN & SUPPLIES - S	010-560-3100	SUPPLIES	49.56
DOWELL ACE HARDWARE	03/08/2022	2202-631423	02/18/2022	DRILL BIT SET	010-516-3100	SUPPLIES	16.99
DOWELL ACE HARDWARE	03/08/2022	2202-631626	02/18/2022	DUCT TAPE, SPRAY PAINT	010-516-4520	R & M - GENERAL	25.57
DOWELL ACE HARDWARE	03/03/2022	2202-633513	02/22/2022	WIRE CONNECTORS, BULBS,	022-612-4520	R & M - GENERAL	39.74
DOWELL ACE HARDWARE	03/08/2022	2202-633747	02/23/2022	SOFTENER SALT, TOILET AU	010-516-4520	R & M - GENERAL	23.17
DOWELL ACE HARDWARE	03/03/2022	2202-633764	02/23/2022	CLOTH, DUSTPAN, CLEANER	010-516-3100	SUPPLIES	39.55
DOWELL ACE HARDWARE	03/03/2022	2202-634154	02/25/2022	BOLT, NUTS, WASHERS - PC	021-611-4500	R & M - EQUIPMENT	2.04
DOWELL ACE HARDWARE	03/08/2022	2203-635666	03/01/2022	PUTTY KNIFE, SEALANT, SCR	010-516-4520	R & M - GENERAL	51.95
DOWELL ACE HARDWARE	03/08/2022	2203-635874	03/01/2022	DRAIN REPAIR, VALVES, NUT	010-516-4520	R & M - GENERAL	74.82
DOWELL ACE HARDWARE	03/08/2022	2203-635918	03/01/2022	FLAGGING TAPE, FLAG, CIRC	010-516-4520	R & M - GENERAL	159.08

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	03/08/2022	2203-635929	03/01/2022	CIRCLE CUTTER, SAFETY TAP	010-516-4520	R & M - GENERAL	-107.20
DOWELL ACE HARDWARE	03/08/2022	2203-636073	03/02/2022	NOZZLE, TAPE, SEALANT JAI	010-516-4520	R & M - GENERAL	38.36
DOWELL ACE HARDWARE	03/08/2022	2203-636100	03/02/2022	HANDICAP SIGN, WEEDER,	010-516-4520	R & M - GENERAL	88.82
DOWELL ACE HARDWARE	03/08/2022	2203-636185	03/02/2022	HOLE SAW, DRILL BIT, PILOT	010-516-4520	R & M - GENERAL	55.75
DOWELL ACE HARDWARE	03/08/2022	2203-636355	03/02/2022	PAINT, QUIKRETE MIX JAIL	010-516-4520	R & M - GENERAL	13.58
DOWELL ACE HARDWARE	03/09/2022	2203-636537	03/03/2022	GALV NIPPLE, COUPLER PCT	022-612-4500	R & M - EQUIPMENT	34.98
Vendor DOWELL ACE HARDWARE Total:							943.69
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	03/08/2022	22-019	03/01/2022	SUBSTITUTE REPORTING 2/	015-426-4832	COURT REPORTER	186.00
Vendor EDWIN G STEPHENS Total:							186.00
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	03/09/2022	JAN 2022	03/09/2022	JANUARY 2022 CO COURT	010-208-4000	COUNTY CLERK	60.00
ELEVENTH COURT OF APPE	03/09/2022	JAN 2022	03/09/2022	JANUARY 2022 DIST COURT	010-208-7000	DISTRICT CLERK	140.00
Vendor ELEVENTH COURT OF APPEALS Total:							200.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	03/08/2022	84-04077-01	03/02/2022	BULBS FOR NIGHT REC	010-516-4520	R & M - GENERAL	130.28
ELLIOTT ELECTRIC SUPPLY, I	03/08/2022	84-04270-01	03/02/2022	RIGID PIPE-20FT-FOR SIGNS	010-516-4520	R & M - GENERAL	221.56
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							351.84
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	03/08/2022	76	03/01/2022	2ND QUARTER ENTITY BILLI	010-409-4010	APPRAISAL	112,829.09
ERATH COUNTY APPRAISAL	03/08/2022	76	03/01/2022	2ND QUARTER 911 BILLING	010-581-4000	PROFESSIONAL SERVICES	11,250.00
Vendor ERATH COUNTY APPRAISAL DISTRI Total:							124,079.09
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	03/03/2022	LIC 1221796 3/2022	03/03/2022	REGISTRATION 2007 FORD	010-561-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	03/08/2022	LIC 9081260 3/2022	03/08/2022	REG FEES LIC 9081260 - ELE	010-490-3100	SUPPLIES	7.50
ERATH COUNTY TAX ASSESS	03/03/2022	LIC KRH0821 2/2022	03/03/2022	VEHICLE REGISTRATION - LI	023-613-4500	R & M - EQUIPMENT	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							22.50
Vendor: ESO SOLUTIONS, INC							
ESO SOLUTIONS, INC	03/08/2022	ESO-74753	03/02/2022	ANNUAL SUPPORT-FIREHO	010-544-4900	IT - SOFTWARE/HARDWARE	131.13
Vendor ESO SOLUTIONS, INC Total:							131.13
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	03/03/2022	202620	02/17/2022	GLOVES	010-561-3100	SUPPLIES	1,020.50
Vendor FEDERAL SUPPLY USA Total:							1,020.50
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	03/09/2022	40681	02/23/2022	INMATE MEALS 2/17-2/23/	010-561-4966	INMATE - MEALS	2,551.82
FIVE STAR CORRECTIONAL S	03/09/2022	40736	03/02/2022	INMATE MEALS 2/24 - 3/2/	010-561-4966	INMATE - MEALS	2,616.78
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							5,168.60
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	03/08/2022	0030508-IN	12/01/2021	MEDS FOR AMBULANCE	010-540-3102	SUPPLIES - AMBULANCE	49.87
FOUNDER'S PROJECT RX	03/08/2022	0030512-IN	12/02/2021	MEDS FOR AMUBLANCE	010-540-3102	SUPPLIES - AMBULANCE	318.87

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FOUNDER'S PROJECT RX	03/08/2022	0031177-IN	02/21/2022	MEDICATIONS & IV FLUIDS	010-540-3102	SUPPLIES - AMBULANCE	719.62
Vendor FOUNDER'S PROJECT RX Total:							1,088.36
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	03/09/2022	ERACO-3 3/4/2022	03/04/2022	NOTARY COMMISSION-NIKI	010-499-3100	SUPPLIES	95.56
FRASER AGENCY INC	03/08/2022	ERASH-1 2/2/2022	02/02/2022	NOTARY LEIA PAULSEN, ASH	010-581-3100	SUPPLIES	215.12
Vendor FRASER AGENCY INC Total:							310.68
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	03/03/2022	BC1548973	02/15/2022	JACKETS-QTY 17	010-561-3300	UNIFORMS	775.43
Vendor GALLS,LLC/QUARTERMASTER,LLC Total:							775.43
Vendor: GIFFORD TV & ELECTRONICS INC							
GIFFORD TV & ELECTRONIC	03/03/2022	502824	02/17/2022	PUMP, FILTER, SERVICE CAL	010-516-4520	R & M - GENERAL	256.85
Vendor GIFFORD TV & ELECTRONICS INC Total:							256.85
Vendor: GOVENOR'S CENTER FOR MANAGEMENT DEVELOPMENT							
GOVENOR'S CENTER FOR M	03/09/2022	INV-00026-001181	03/08/2022	NEW AUDITOR CONF 5/3-6/	010-495-4150	CONTINUING EDUCATION	415.00
GOVENOR'S CENTER FOR M	03/09/2022	INV-00026-00184	03/08/2022	NEW AUDITOR CONF 5/3-6/	010-495-4150	CONTINUING EDUCATION	415.00
GOVENOR'S CENTER FOR M	03/09/2022	INV-00027-001194	03/08/2022	COUNTY AUDITOR'S TRAINI	010-495-4150	CONTINUING EDUCATION	225.00
Vendor GOVENOR'S CENTER FOR MANAGEMENT DEVELOPMENT Total:							1,055.00
Vendor: GRAINGER, INC							
GRAINGER, INC	03/03/2022	9221242135	02/22/2022	EXHAUST FAN MOTOR - DAL	010-516-4520	R & M - GENERAL	348.24
Vendor GRAINGER, INC Total:							348.24
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	03/03/2022	SC86693	02/02/2022	CHAINSAW BLADES, CHAIN	021-611-4500	R & M - EQUIPMENT	182.50
HENDERSHOT EQUIPMENT	03/03/2022	SC86695	02/02/2022	CHAINSAW BLADE	021-611-4500	R & M - EQUIPMENT	59.00
HENDERSHOT EQUIPMENT	03/03/2022	SC86699	02/02/2022	CREDIT PCT 1	021-611-4500	R & M - EQUIPMENT	-5.00
HENDERSHOT EQUIPMENT	03/03/2022	SC86701	02/02/2022	CHAINSAW BLADES, CHAIN	021-611-4500	R & M - EQUIPMENT	50.50
HENDERSHOT EQUIPMENT	03/09/2022	SC87131	03/04/2022	CHAINSAW BLADES	021-611-4500	R & M - EQUIPMENT	44.00
Vendor HENDERSHOT EQUIPMENT CO INC Total:							331.00
Vendor: HOME DEPOT							
HOME DEPOT	03/03/2022	6571-01-60044	02/22/2022	KILZ PAINT - JAIL DALE	010-516-4520	R & M - GENERAL	525.94
Vendor HOME DEPOT Total:							525.94
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	03/03/2022	INV24528	02/18/2022	ARMORSKIN BASE SHIRT - S	010-560-3300	UNIFORMS	59.69
Vendor IMPACT PROMOTIONAL SERVICES, Total:							59.69
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	03/08/2022	73303	03/01/2022	PROFESSIONAL SVCS APRIL	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: J E WOFFORD ESTATE							
J E WOFFORD ESTATE	03/08/2022	FEB 2022	03/08/2022	CR 373, 352 - 1364 YARDS	022-612-3500	ROAD MATERIALS	1,364.00
Vendor J E WOFFORD ESTATE Total:							1,364.00

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	03/03/2022	16249	02/23/2022	PCTS ICE MACHINE MARCH	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	03/03/2022	16249	02/23/2022	PCTS ICE MACHINE MARCH	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	03/03/2022	16249	02/23/2022	PCTS ICE MACHINE MARCH	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	03/03/2022	16250	02/23/2022	VOL FIRE ICE MACHINE REN	010-543-4600	LEASE - EQUIPMENT	130.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JANICE RUTLEDGE							
JANICE RUTLEDGE	03/08/2022	JP STAGE II TRAINING	03/08/2022	REGISTRATION / LODGING 3	010-456-4150	CONTINUING EDUCATION	465.00
Vendor JANICE RUTLEDGE Total:							465.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	03/08/2022	1016341	02/28/2022	CLEAN PURGE BLOWER SWI	010-516-4520	R & M - GENERAL	225.00
Vendor JESSIE'S AIR SERVICE Total:							225.00
Vendor: JIM BUCK							
JIM BUCK	03/03/2022	FEB 2022	03/03/2022	FEB 2022 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,172.52
Vendor JIM BUCK Total:							1,172.52
Vendor: JODI SHARP							
JODI SHARP	03/09/2022	3/2-3/4/2022	03/09/2022	TCIC/TLETS TRAINING 3/2 -	010-581-4150	CONTINUING EDUCATION	45.72
Vendor JODI SHARP Total:							45.72
Vendor: JOE W GRIFFIN							
JOE W GRIFFIN	03/08/2022	FY22 TOWER LEASE	03/08/2022	FY22 TOWER LEASE	010-581-5000	RADIO TOWER RENT/LEASE	3,600.00
Vendor JOE W GRIFFIN Total:							3,600.00
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	03/03/2022	P51562	02/22/2022	OIL LINE PCT #2 BRAD	022-612-4500	R & M - EQUIPMENT	26.65
Vendor JOHN DEERE FINANCIAL Total:							26.65
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	03/03/2022	335355	02/22/2022	FLAT REPAIR LIC 1273996	022-612-4500	R & M - EQUIPMENT	25.00
JOHN DEERE FINANCIAL	03/03/2022	335360	02/22/2022	FLAT REPAIR LIC 9070949	021-611-4500	R & M - EQUIPMENT	30.00
JOHN DEERE FINANCIAL	03/03/2022	335375	02/22/2022	FLAT REPAIR & NEW TIRE LI	022-612-4500	R & M - EQUIPMENT	419.41
JOHN DEERE FINANCIAL	03/03/2022	335489	02/25/2022	FLAT ON TRAILER - JASON P	021-611-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	03/08/2022	335689	03/02/2022	FLAT & BOOT FOR TRAILER	022-612-4500	R & M - EQUIPMENT	30.00
JOHN DEERE FINANCIAL	03/08/2022	335723	03/02/2022	CHANGE OVER & RECYCLE F	022-612-4500	R & M - EQUIPMENT	13.50
JOHN DEERE FINANCIAL	03/08/2022	335732	03/02/2022	TWO NEW TIRES-FOR TRAIL	024-614-4500	R & M - EQUIPMENT	768.00
JOHN DEERE FINANCIAL	03/09/2022	335972	03/07/2022	FLAT LIC 1273998	022-612-4500	R & M - EQUIPMENT	10.00
JOHN DEERE FINANCIAL	03/09/2022	335986	03/07/2022	FLAT REPAIR-LP 9070949	021-611-4500	R & M - EQUIPMENT	25.00
JOHN DEERE FINANCIAL	03/09/2022	336002	03/07/2022	FLAT REPAIR-LP1342790	022-612-4500	R & M - EQUIPMENT	25.00
JOHN DEERE FINANCIAL	03/09/2022	336073	03/08/2022	REPLACED TIRE LIC #12739	022-612-4500	R & M - EQUIPMENT	150.00
Vendor JOHN DEERE FINANCIAL Total:							1,530.91
Vendor: KING LAW OFFICES, PC							
KING LAW OFFICES, PC	03/03/2022	CR15690 D CUNNINGHAM	02/23/2022	CR15690 DENNIS CUNNING	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
Vendor KING LAW OFFICES, PC Total:							350.00

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	03/08/2022	403573	02/28/2022	BILLABLE COPIES 70.47	010-400-3100	SUPPLIES	70.47
KIRBO'S OFFICE SYSTEMS, L	03/03/2022	403574	02/28/2022	BILLABLE COPIES - CSCD	225-570-3100	SUPPLIES	5.43
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							75.90
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	03/09/2022	P3106310	02/11/2022	BLADE GUIDES UNIT 0100	024-614-4500	R & M - EQUIPMENT	771.92
Vendor KIRBY-SMITH MACHINERY, INC Total:							771.92
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	03/08/2022	1737637-20220228	02/28/2022	FEB 2022	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							91.00
Vendor: MARIA J TORRES							
MARIA J TORRES	03/08/2022	FEB 2022	03/08/2022	FEB 2022 MAGISTRATE MIL	010-456-4284	MILEAGE REIMBURSEMENT	28.08
Vendor MARIA J TORRES Total:							28.08
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	03/03/2022	2/14-25/2022	03/03/2022	BANK MILEAGE	010-499-4284	MILEAGE REIMBURSEMENT	20.48
Vendor MARYCRUZ SERRANO Total:							20.48
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	03/09/2022	3042585	02/11/2022	FOOD CANISTER VOL FIRE	010-543-3100	SUPPLIES	111.70
MAYFIELD PAPER CO INC	03/03/2022	3047273	02/21/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	828.36
MAYFIELD PAPER CO INC	03/03/2022	3048588	02/23/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	124.08
MAYFIELD PAPER CO INC	03/03/2022	3048599	02/23/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	28.32
Vendor MAYFIELD PAPER CO INC Total:							1,092.46
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	03/08/2022	CV09338 FINAL HEARING	11/18/2021	CV09338 AD FINAL HEARIN	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
MCKETHAN ESPINOZA PLLC	03/08/2022	CV09417 PERM HEARING	05/25/2021	CV09417 LA PERM HEARIN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	03/08/2022	CV09483 PERM HEARING	01/25/2022	CV09483 G/J PERM BEFORE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	03/08/2022	CV09530 STATUS	01/25/2022	CV09530 WEH STATUS HEA	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor MCKETHAN ESPINOZA PLLC Total:							800.00
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	03/08/2022	22571	02/28/2022	ROAD BASE PCT 1	021-611-3500	ROAD MATERIALS	2,220.00
MILLS CRUSHED STONE CO	03/08/2022	22572	02/28/2022	ROAD BASE PCT 4	024-614-3500	ROAD MATERIALS	893.38
MILLS CRUSHED STONE CO	03/08/2022	22580	02/28/2022	ROAD BASE CR 137 & 139	024-614-3500	ROAD MATERIALS	1,762.81
MILLS CRUSHED STONE CO	03/08/2022	22582	02/28/2022	ROAD BASE PCT 4	024-614-3500	ROAD MATERIALS	3,633.45
MILLS CRUSHED STONE CO	03/09/2022	22599	02/28/2022	ROAD BASE CR264	021-611-3500	ROAD MATERIALS	7,245.44
Vendor MILLS CRUSHED STONE CORP Total:							15,755.08
Vendor: MIRIAM K.CERVANTES							
MIRIAM K.CERVANTES	03/03/2022	CR15724 & 15769	02/28/2022	TRANSLATING CR15724 & 1	015-435-4000	PROFESSIONAL SERVICES	75.00
Vendor MIRIAM K.CERVANTES Total:							75.00

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	03/08/2022	IN1678312	02/17/2022	RAIN COATS-QTY 4	010-560-3300	UNIFORMS	388.37
Vendor MUNICIPAL EMERGENCY SERVICES Total:							388.37
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	03/09/2022	299809	02/03/2022	TARPSTRAP VOL FIRE	010-543-3100	SUPPLIES	11.56
NAPA AUTO PARTS	03/09/2022	299935	02/07/2022	WINDSHIELD WASHER FLUI	010-543-4500	R & M - EQUIPMENT	87.66
NAPA AUTO PARTS	03/03/2022	300737	02/17/2022	SILICONE, TAPE - MAINT BA	020-610-3100	SUPPLIES	14.22
NAPA AUTO PARTS	03/03/2022	300836	02/18/2022	AIR & OIL FILTERS UNIT 392	021-611-4500	R & M - EQUIPMENT	30.25
NAPA AUTO PARTS	03/03/2022	301289	02/25/2022	REFLECTO - PCT 1	021-611-4500	R & M - EQUIPMENT	3.44
NAPA AUTO PARTS	03/09/2022	301497	03/01/2022	BATTERY PCT 4 UNIT 5205	024-614-4500	R & M - EQUIPMENT	372.35
NAPA AUTO PARTS	03/09/2022	301534	03/01/2022	CREDIT ON INV 301497 PCT	024-614-4500	R & M - EQUIPMENT	-290.98
NAPA AUTO PARTS	03/09/2022	301797	03/04/2022	FUEL FILTER-UNIT #1835	021-611-4500	R & M - EQUIPMENT	10.30
NAPA AUTO PARTS	03/03/2022	4990-301155	02/23/2022	DE-ICER, DEF - SCOTTY PCT	021-611-4500	R & M - EQUIPMENT	36.86
NAPA AUTO PARTS	03/03/2022	4990-301224	02/24/2022	ADAPTORS, PCT 2	022-612-4500	R & M - EQUIPMENT	88.48
NAPA AUTO PARTS	03/09/2022	4990-301768	03/03/2022	DEF FLUID-2 JUGS	021-611-4500	R & M - EQUIPMENT	30.28
Vendor NAPA AUTO PARTS Total:							394.42
Vendor: NETDATA							
NETDATA	03/09/2022	GHS-003994	02/28/2022	GHS COLLECTIONS JP 1	010-208-8000	JP - I	4,339.44
NETDATA	03/09/2022	GHS-003994	02/28/2022	GHS COLLECTIONS JP 2	010-208-8100	JP - II	366.00
NETDATA	03/08/2022	ND-003585	03/01/2022	EFILE-COUNTY CLERK	010-403-5900	CAPITAL	1,750.00
NETDATA	03/08/2022	ND-003585	03/01/2022	EFILE-DISTRICT CLERK	010-450-5900	CAPITAL	1,750.00
NETDATA	03/08/2022	ND-003670	02/28/2022	I-TICKET JP#1	041-455-4000	PROFESSIONAL SERVICES	130.00
Vendor NETDATA Total:							8,335.44
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	03/09/2022	1-369123	01/28/2022	OIL CHANGE LIC TX-LFN645	010-561-4540	R & M - VEHICLE	91.24
OASIS OIL CHANGE AND CA	03/03/2022	1-370210	02/22/2022	INSPECTION - LIC TX-12217	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							98.24
Vendor: OVERHEAD DOOR COMPANY OF GRANBURY							
OVERHEAD DOOR COMPAN	03/08/2022	2846	12/30/2021	SOUTH SALLY PORT DOOR R	010-516-4520	R & M - GENERAL	153.00
Vendor OVERHEAD DOOR COMPANY OF GRANBURY Total:							153.00
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	03/08/2022	592244	02/28/2022	SENDING RIFLE TO DPS LAB	010-560-4953	INVESTIGATION	70.99
Vendor PACK N MAIL PLUS, LLC Total:							70.99
Vendor: PAULITA PEREZ							
PAULITA PEREZ	03/08/2022	2/4-28/2022	03/08/2022	TRAVEL TO DUBLIN ANNEX	010-516-4284	MILEAGE REIMBURSEMENT	84.24
Vendor PAULITA PEREZ Total:							84.24
Vendor: PROCAT							
PROCAT	03/03/2022	MIL41-11875	03/01/2022	SUPPORT PLAN 3/21/22 - 3	010-435-4900	IT - SOFTWARE/HARDWARE	695.00
Vendor PROCAT Total:							695.00
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	03/08/2022	30791937	02/22/2022	4 BEARINGS JOSH - FACILITI	010-516-4520	R & M - GENERAL	147.97

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
PURVIS INDUSTRIES, LLC	03/08/2022	30801643	03/02/2022	4 BEARINGS JOSH - FACILITI	010-516-4520	R & M - GENERAL	163.97
PURVIS INDUSTRIES, LLC	03/08/2022	30803312	03/03/2022	BARRING WATER TRUCK	024-614-4500	R & M - EQUIPMENT	132.87
Vendor PURVIS INDUSTRIES, LLC Total:							444.81
Vendor: QUADIENT, INC							
QUADIENT, INC	03/08/2022	N9301294	03/02/2022	CCOVERAGE 4/1/22 - 6/30/	010-409-4600	LEASE - EQUIPMENT	607.56
Vendor QUADIENT, INC Total:							607.56
Vendor: QUADMED INC							
QUADMED INC	03/09/2022	208583	01/25/2022	GLOVES, INTUBATION TUBE	010-540-3102	SUPPLIES - AMBULANCE	798.14
QUADMED INC	03/09/2022	209807	02/14/2022	OXYGEN SUPPLIES, IV CATH	010-540-3102	SUPPLIES - AMBULANCE	912.39
QUADMED INC	03/09/2022	209916	02/16/2022	GLOVES, INTUBATION TUBE	010-540-3102	SUPPLIES - AMBULANCE	15.90
QUADMED INC	03/08/2022	210106	02/18/2022	BANDAGING SUPPLIES, SUC	010-540-3102	SUPPLIES - AMBULANCE	227.72
QUADMED INC	03/09/2022	210774	03/03/2022	GLOVES, INTUBATION TUBE	010-540-3102	SUPPLIES - AMBULANCE	15.90
Vendor QUADMED INC Total:							1,970.05
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	03/03/2022	82692	02/25/2022	FUEL DELIVERY	010-141-0000	INVENTORY	28,548.90
R B LOVE FUEL COMPANY I	03/09/2022	82913	03/01/2022	SYNTHETIC 220 OIL FOR TH	021-611-4500	R & M - EQUIPMENT	276.00
R B LOVE FUEL COMPANY I	03/03/2022	82941	03/01/2022	30 GAL OF MOTOR OIL, 5-5	023-613-4500	R & M - EQUIPMENT	972.70
Vendor R B LOVE FUEL COMPANY INC Total:							29,797.60
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	03/15/2022	47978 A VANWINKLE	02/15/2022	47978 ALLEN VANWINKLE	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor RANDY THOMAS ATTORNEY Total:							425.00
Vendor: RDO EQUIPMENT CO.							
RDO EQUIPMENT CO.	03/03/2022	P8945719	02/22/2022	LIGHT-UNIT # 0904	022-612-4500	R & M - EQUIPMENT	159.58
Vendor RDO EQUIPMENT CO. Total:							159.58
Vendor: RELX INC.							
RELX INC.	03/08/2022	3093743630	02/28/2022	LEXIS NEXIS SUBSCRIPTION	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	03/08/2022	182633	02/28/2022	WELDING RODS PCT 2	022-612-4500	R & M - EQUIPMENT	40.00
Vendor RIGGS MACHINE & WELDING INC Total:							40.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	03/08/2022	21345	02/23/2022	HYDRAULIC HOSE BRUSH C	022-612-4500	R & M - EQUIPMENT	44.92
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							44.92
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	03/08/2022	S1063744	03/03/2022	3" BALL VALVE - ALBERT	022-612-4500	R & M - EQUIPMENT	155.75
Vendor SBG SMITH SUPPLY, INC Total:							155.75
Vendor: SHELLY D FOWLER INC							
SHELLY D FOWLER INC	03/08/2022	CV09530 HEMPHILL	01/14/2022	MEDIATION HEMPHILL	015-426-4000	PROFESSIONAL SERVICES	350.00
Vendor SHELLY D FOWLER INC Total:							350.00

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SIRCHIE ACQUISITION, LLC							
SIRCHIE ACQUISITION, LLC	03/03/2022	0530324-IN	02/12/2022	BLOOD ID - EMS	010-560-4953	INVESTIGATION	32.97
Vendor SIRCHIE ACQUISITION, LLC Total:							32.97
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	03/03/2022	BASE43831	03/02/2022	APRIL 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,590.61
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							10,590.61
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	03/03/2022	301664182	02/03/2022	5 CASES OF COPY PAPER	010-561-3100	SUPPLIES	194.95
STAPLES INC CREDIT PLAN (	03/09/2022	302128148	02/10/2022	2 REAMS IVORY PAPER, 2 RE	010-490-3100	SUPPLIES	99.35
STAPLES INC CREDIT PLAN (	03/08/2022	302659257	02/18/2022	COPY PAPER - EXT OFFICE	010-665-3100	SUPPLIES	177.93
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							472.23
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	03/03/2022	CR15220 & CR15700	02/23/2022	REPORT	015-435-4000	PROFESSIONAL SERVICES	650.00
Vendor STEPHEN L MARK MD Total:							650.00
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	03/09/2022	300505494	02/28/2022	LAT NOTICE-PRIMARY ELCTI	010-490-4300	ADVERTISING	101.00
STEPHENVILLE EMPIRE TRIB	03/09/2022	300505503	02/05/2022	LAT NOTICE-PRIMARY ELCTI	010-490-4300	ADVERTISING	96.90
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							197.90
Vendor: STERICYCLE INC							
STERICYCLE INC	03/08/2022	4010751764	03/01/2022	STERI-SAFE COMPLIANCE-E	010-540-3102	SUPPLIES - AMBULANCE	307.11
Vendor STERICYCLE INC Total:							307.11
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	03/09/2022	1028432	03/04/2022	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	52.75
Vendor TANGLEWOOD PHARMACY, INC Total:							52.75
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	03/09/2022	254814	01/01/2022	JPCA MEMBERSHIP DUES	010-552-4150	CONTINUING EDUCATION	60.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							60.00
Vendor: TEXAS DEPARTMENT OF MOTOR VEHICLES							
TEXAS DEPARTMENT OF M	03/09/2022	2112072	03/09/2022	LEASE WORK STATION	010-499-4600	LEASE - EQUIPMENT	722.00
Vendor TEXAS DEPARTMENT OF MOTOR VEHICLES Total:							722.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	03/08/2022	2015697	03/01/2022	REMOTE BIRTH ACCESS FEB	010-208-4000	COUNTY CLERK	111.63
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							111.63
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	03/03/2022	01P172582	02/23/2022	GROMMET, MARKER, LIGHT	021-611-4500	R & M - EQUIPMENT	46.94
TEXAS TRUCKS DIRECT	03/03/2022	01P172586	02/23/2022	OIL FILTER - PCT 3	023-613-4500	R & M - EQUIPMENT	37.46
TEXAS TRUCKS DIRECT	03/03/2022	01P172639	02/25/2022	MUD FLAP - PCT 1	021-611-4500	R & M - EQUIPMENT	17.93
TEXAS TRUCKS DIRECT	03/03/2022	01P172650	02/25/2022	ARMORED LIGHT - PCT 1	021-611-4500	R & M - EQUIPMENT	7.52
TEXAS TRUCKS DIRECT	03/08/2022	01P173008	03/07/2022	MARKER LIGHT HARNESS P	021-611-4500	R & M - EQUIPMENT	2.78
TEXAS TRUCKS DIRECT	03/09/2022	01P173022	03/08/2022	SOCKET, GREASE, CLEANER	021-611-4500	R & M - EQUIPMENT	85.85

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS TRUCKS DIRECT	03/09/2022	01P173032	03/08/2022	AIR TANK DRAIN VALVE PCT	021-611-4500	R & M - EQUIPMENT	13.89
TEXAS TRUCKS DIRECT	03/09/2022	01P173041	03/08/2022	LED TAIL LIGHT KIT PCT 1	021-611-4500	R & M - EQUIPMENT	51.44
Vendor TEXAS TRUCKS DIRECT Total:							263.81
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	03/03/2022	253458	02/28/2022	FEB 2022 FIELD AGREEMEN	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	03/03/2022	256292	02/15/2022	FEED & HAY - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	62.00
Vendor THE HAY AND FEED RANCH Total:							62.00
Vendor: THE WATER SHOP							
THE WATER SHOP	03/08/2022	49590	03/01/2022	WATER - SHERIFF'S ANNEX S	010-560-3100	SUPPLIES	9.00
THE WATER SHOP	03/08/2022	49591	03/01/2022	WATER & SURCHARGE	010-475-3100	SUPPLIES	35.55
THE WATER SHOP	03/08/2022	49591	03/01/2022	COOLER RENTAL CO ATTN	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49592	03/01/2022	WATER & SURCHARGE	010-645-3100	SUPPLIES	35.55
THE WATER SHOP	03/08/2022	49592	03/01/2022	COOLER RENTAL - INDIGEN	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49593	03/01/2022	WATER & SURCHARGE AUDI	010-495-3100	SUPPLIES	17.06
THE WATER SHOP	03/08/2022	49595	03/01/2022	WATER & SURCHARGE CO C	010-403-3100	SUPPLIES	21.33
THE WATER SHOP	03/08/2022	49596	03/01/2022	WATER & SURCHARGE	010-400-3100	SUPPLIES	8.53
THE WATER SHOP	03/08/2022	49596	03/01/2022	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49597	03/01/2022	WATER & SURCHARGE	010-476-3100	SUPPLIES	35.55
THE WATER SHOP	03/08/2022	49597	03/01/2022	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49598	03/01/2022	WATER & SURCHARGE	010-450-3100	SUPPLIES	14.22
THE WATER SHOP	03/08/2022	49598	03/01/2022	COOLER RENTAL - DIST CLE	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49599	03/01/2022	WATER & SURCHARGE	010-665-3100	SUPPLIES	8.53
THE WATER SHOP	03/08/2022	49599	03/01/2022	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49600	03/01/2022	WATER & SURCHARGE	010-455-3100	SUPPLIES	21.33
THE WATER SHOP	03/08/2022	49600	03/01/2022	COOLER RENTAL - JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49601	03/01/2022	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49602	03/01/2022	WATER & SURCHARGE SHER	010-560-3100	SUPPLIES	115.18
THE WATER SHOP	03/08/2022	49602	03/01/2022	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49602	03/01/2022	WATER & SURCHARGE JAIL	010-561-3100	SUPPLIES	71.10
THE WATER SHOP	03/08/2022	49602	03/01/2022	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49603	03/01/2022	WATER & SURCHARGE TAX	010-499-3100	SUPPLIES	18.72
THE WATER SHOP	03/08/2022	49603	03/01/2022	WATER & SURCHARGE TAX	010-499-3100	SUPPLIES	28.44
THE WATER SHOP	03/08/2022	49603	03/01/2022	COOLER RENTAL - TAX DUBL	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49603	03/01/2022	COOLER RENTAL - TAX S'VIL	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	03/08/2022	49604	03/01/2022	WATER & SURCHARGE TREA	010-497-3100	SUPPLIES	34.13
Vendor THE WATER SHOP Total:							594.22
Vendor: THOMAS BOYLE							
THOMAS BOYLE	03/03/2022	FEB 2022 MILEAGE	03/03/2022	2/4-13/2022 & 2/13-23/20	010-665-4853	LIVESTOCK SHOWS	517.73
Vendor THOMAS BOYLE Total:							517.73

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	03/08/2022	1-93609	01/24/2022	BATTERY UNIT 5173	010-560-4540	R & M - VEHICLE	150.00
TRANS-TEXAS TIRE OF STEP	03/03/2022	1-94054	02/09/2022	OIL CHANGE - LIC 1342794	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	03/08/2022	1-94257	02/15/2022	TIRE REPAIR LIC 1344473	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	03/03/2022	1-94544	02/24/2022	TIRE MOUNT & BALANCE - L	010-560-4540	R & M - VEHICLE	40.00
TRANS-TEXAS TIRE OF STEP	03/08/2022	1-94619	02/28/2022	OIL CHANGE LIC 1342787	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	03/08/2022	1-94697	03/02/2022	OIL CHANGE LIC 1422428	010-560-4540	R & M - VEHICLE	90.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							470.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	03/08/2022	609912/1	02/23/2022	OIL CHANGE-ALBERTS TRUC	022-612-4500	R & M - EQUIPMENT	66.79
TRIPLE CROWN FORD LINC	03/09/2022	610425/1	03/04/2022	VEHICLE REPAIR MEDIC 1	010-540-4540	R & M - VEHICLE	282.51
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							349.30
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	03/08/2022	020-133369	02/11/2022	JAN 2022 BILLING - ODYSSE	070-680-4900	IT - SOFTWARE/HARDWARE	43,652.50
TYLER TECHNOLOGIES, INC	03/08/2022	020-133370	02/11/2022	JAN 2022 BILLING TYLER CO	070-680-4900	IT - SOFTWARE/HARDWARE	12,670.00
TYLER TECHNOLOGIES, INC	03/08/2022	025-369052	02/23/2022	ACCOUNTING CONFIGURE -	070-680-4900	IT - SOFTWARE/HARDWARE	325.00
Vendor TYLER TECHNOLOGIES, INC Total:							56,647.50
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	03/03/2022	829-3264061	02/21/2022	FACILITIES UNIFORMS	010-516-3300	UNIFORMS	15.44
UNIFIRST HOLDING,INC	03/03/2022	829-3264061	02/21/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	03/03/2022	829-3264061	02/21/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	37.87
UNIFIRST HOLDING,INC	03/03/2022	829-3264061	02/21/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	81.88
UNIFIRST HOLDING,INC	03/03/2022	829-3267147	02/25/2022	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	03/03/2022	829-3267147	02/25/2022	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	93.88
UNIFIRST HOLDING,INC	03/03/2022	829-3267813	02/28/2022	FACILITIES UNIFORMS	010-516-3300	UNIFORMS	15.44
UNIFIRST HOLDING,INC	03/03/2022	829-3267813	02/28/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	03/03/2022	829-3267813	02/28/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	37.87
UNIFIRST HOLDING,INC	03/03/2022	829-3267813	02/28/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	98.88
UNIFIRST HOLDING,INC	03/08/2022	829-3268274	02/28/2022	SHERIFF - MAT SERVICE	010-560-3100	SUPPLIES	57.23
UNIFIRST HOLDING,INC	03/08/2022	829-3270900	03/04/2022	SUPPLIES - PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	03/08/2022	829-3270900	03/04/2022	UNIFORMS - PCT 2	022-612-3300	UNIFORMS	443.88
UNIFIRST HOLDING,INC	03/08/2022	829-3271586	03/07/2022	UNIFORMS - FACILITIES	010-516-3300	UNIFORMS	15.44
UNIFIRST HOLDING,INC	03/08/2022	829-3271586	03/07/2022	SUPPLIES - MAINT BARN	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	03/08/2022	829-3271586	03/07/2022	UNIFORMS - MAINT BARN	020-610-3300	UNIFORMS	37.87
UNIFIRST HOLDING,INC	03/08/2022	829-3271586	03/07/2022	UNIFORMS - PCT 1	021-611-3300	UNIFORMS	81.88
Vendor UNIFIRST HOLDING,INC Total:							1,090.50
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	03/08/2022	CR15438 C TAYLOR	03/03/2022	CR15438 CLAUD THOMAS A	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							900.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	03/09/2022	SINV179192	03/07/2022	EMULSION - DEE	021-611-3500	ROAD MATERIALS	11,040.76
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							11,040.76

Expense Approval Register

Packet: APPKT00806 - COMM COURT 03142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: XPLICIT CUSTOMS							
XPLICIT CUSTOMS	03/03/2022	WINDOW TINT 2/17/22	02/17/2022	WINDOW TINT ON UNITS #	010-560-4540	R & M - VEHICLE	420.00
						Vendor XPLICIT CUSTOMS Total:	420.00
						Grand Total:	392,832.80

Fund Summary

Fund	Expense Amount
010 - GENERAL	223,556.12
015 - JUDICIAL	4,611.00
020 - ROAD & BRIDGE	158.79
021 - PRECINCT - I	27,365.97
022 - PRECINCT - II	5,348.06
023 - PRECINCT - III	1,165.95
024 - PRECINCT - IIII	9,216.32
025 - LAW LIBRARY	76.00
041 - TECHNOLOGY - JP I	130.00
070 - CAPITAL PROJECTS	114,393.16
225 - ADULT PROBATION	6,801.43
250 - JUVENILE PROBATION	10.00
Grand Total:	392,832.80

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	28,548.90
010-208-4000	COUNTY CLERK	171.63
010-208-7000	DISTRICT CLERK	140.00
010-208-8000	JP - I	4,339.44
010-208-8100	JP - II	366.00
010-400-3100	SUPPLIES	79.00
010-400-4150	CONTINUING EDUCATIO	188.37
010-400-4284	MILEAGE REIMBURSEME	391.95
010-400-4600	LEASE - EQUIPMENT	10.00
010-403-3100	SUPPLIES	21.33
010-403-5900	CAPITAL	1,750.00
010-409-3100	SUPPLIES	556.31
010-409-4010	APPRAISAL	112,829.09
010-409-4160	DUES	1,800.00
010-409-4600	LEASE - EQUIPMENT	607.56
010-409-4900	IT - SOFTWARE/HARDW	53.93
010-426-3100	SUPPLIES	135.89
010-435-4900	IT - SOFTWARE/HARDW	695.00
010-450-3100	SUPPLIES	14.22
010-450-4600	LEASE - EQUIPMENT	10.00
010-450-5900	CAPITAL	1,750.00
010-455-3100	SUPPLIES	561.03
010-455-4600	LEASE - EQUIPMENT	10.00
010-456-4150	CONTINUING EDUCATIO	465.00
010-456-4284	MILEAGE REIMBURSEME	28.08
010-475-3100	SUPPLIES	35.55

Account Summary

Account Number	Account Name	Expense Amount
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	35.55
010-476-4600	LEASE - EQUIPMENT	10.00
010-490-3100	SUPPLIES	616.85
010-490-4300	ADVERTISING	197.90
010-495-3100	SUPPLIES	17.06
010-495-4150	CONTINUING EDUCATIO	1,055.00
010-497-3100	SUPPLIES	34.13
010-499-3100	SUPPLIES	142.72
010-499-4284	MILEAGE REIMBURSEME	20.48
010-499-4600	LEASE - EQUIPMENT	742.00
010-516-3100	SUPPLIES	1,398.11
010-516-3300	UNIFORMS	46.32
010-516-4284	MILEAGE REIMBURSEME	84.24
010-516-4520	R & M - GENERAL	3,402.85
010-540-3102	SUPPLIES - AMBULANCE	3,418.27
010-540-4108	MEDICAL TRANSPORT	7,000.00
010-540-4200	TELEPHONE	21.24
010-540-4540	R & M - VEHICLE	282.51
010-543-3100	SUPPLIES	123.26
010-543-4500	R & M - EQUIPMENT	1,452.17
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4900	IT - SOFTWARE/HARDW	78.47
010-544-4900	IT - SOFTWARE/HARDW	131.13
010-552-4150	CONTINUING EDUCATIO	60.00
010-560-3100	SUPPLIES	404.38
010-560-3120	POSTAGE	16.04
010-560-3300	UNIFORMS	448.06
010-560-3900	SUPPLIES - ESTRAY	62.00
010-560-4540	R & M - VEHICLE	1,047.00
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-560-4953	INVESTIGATION	247.94
010-560-4956	SWAT	1,533.75
010-561-3100	SUPPLIES	1,938.97
010-561-3300	UNIFORMS	885.41
010-561-4540	R & M - VEHICLE	98.74
010-561-4600	LEASE - EQUIPMENT	10.00
010-561-4966	INMATE - MEALS	5,168.60
010-580-4200	TELEPHONE	7.08
010-581-3100	SUPPLIES	658.54
010-581-4000	PROFESSIONAL SERVICE	11,250.00

Account Summary

Account Number	Account Name	Expense Amount
010-581-4150	CONTINUING EDUCATIO	100.72
010-581-5000	RADIO TOWER RENT/LE	3,600.00
010-630-4103	MEDICAL - AUTOPSY	4,300.00
010-645-3100	SUPPLIES	35.55
010-645-4102	MEDICAL - CONTRACTED	10,590.61
010-645-4600	LEASE - EQUIPMENT	10.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	186.46
010-665-4600	LEASE - EQUIPMENT	10.00
010-665-4853	LIVESTOCK SHOWS	517.73
015-426-4000	PROFESSIONAL SERVICE	350.00
015-426-4050	ATTORNEY - AD LITEM CI	1,250.00
015-426-4052	ATTORNEY - AD LITEM C	850.00
015-426-4832	COURT REPORTER	186.00
015-435-4000	PROFESSIONAL SERVICE	725.00
015-435-4052	ATTORNEY - AD LITEM C	1,250.00
020-610-3100	SUPPLIES	45.18
020-610-3300	UNIFORMS	113.61
021-611-3100	SUPPLIES	168.99
021-611-3300	UNIFORMS	262.64
021-611-3500	ROAD MATERIALS	20,506.20
021-611-4500	R & M - EQUIPMENT	6,398.14
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	41.98
022-612-3300	UNIFORMS	537.76
022-612-3500	ROAD MATERIALS	1,364.00
022-612-4500	R & M - EQUIPMENT	1,290.06
022-612-4520	R & M - GENERAL	2,049.26
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-4500	R & M - EQUIPMENT	1,135.95
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3500	ROAD MATERIALS	6,289.64
024-614-4284	MILEAGE REIMBURSEME	1,172.52
024-614-4500	R & M - EQUIPMENT	1,754.16
025-426-4230	ONLINE RESOURCES	76.00
041-455-4000	PROFESSIONAL SERVICE	130.00
070-680-4900	IT - SOFTWARE/HARDW	56,647.50
070-680-5300	BUILDINGS	57,745.66
225-570-3100	SUPPLIES	801.43
225-570-4000	PROFESSIONAL SERVICE	6,000.00

Account Summary

Account Number	Account Name	Expense Amount
250-572-4600	LEASE - EQUIPMENT	10.00
Grand Total:		392,832.80

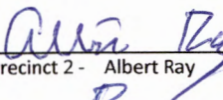
Project Account Summary

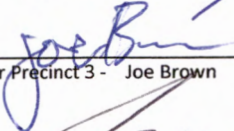
Project Account Key	Expense Amount
None	392,832.80
Grand Total:	392,832.80

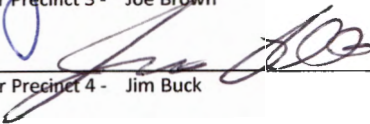
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00804 - RPP 03092022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	03/09/2022	PCT 2 3/2022	03/09/2022	ACCOUNT 3035190274 2/5-	022-612-4400	UTILITIES	118.47
Vendor ATMOS ENERGY CORPORATION, INC Total:							118.47
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	03/08/2022	INV01313	03/02/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
Vendor CITY OF STEPHENVILLE Total:							300.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	03/08/2022	31188594	03/04/2022	COPIER LEASE EXT OFFICE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	03/08/2022	31188595	03/04/2022	COPIER LEASE AUDITOR	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	03/08/2022	31194371	03/07/2022	COPIER LEASE CSCD	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	03/08/2022	31194372	03/07/2022	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	03/08/2022	31194373	03/07/2022	COPIER LEASE TAX OFFICE D	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	03/08/2022	31194374	03/07/2022	COPIER LEASE TREASURER	010-497-4600	LEASE - EQUIPMENT	68.94
Vendor GREATAMERICA LEASING CORPORAT Total:							665.34
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	03/08/2022	0058-001035692	02/28/2022	TRASH SERVICE PCT #4 ACC	024-614-4400	UTILITIES	118.89
Vendor REPUBLIC SERVICES Total:							118.89
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	03/08/2022	5534	02/28/2022	STEPHENVILLE TOWER LEAS	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: VYVE							
VYVE	03/08/2022	ANNEX 3/2022	03/08/2022	BUSINESS INTERNET ACCT 3	010-516-4220	INTERNET	176.05
VYVE	03/08/2022	COUNTY 3/2022	03/08/2022	BUSINESS INTERNET ACCOU	010-516-4225	DATA SERVICES	14,596.50
Vendor VYVE Total:							14,772.55
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	03/08/2022	2183592V167	03/01/2022	DUBLIN ANNEX TRASH SER	010-516-4400	UTILITIES	28.51
WASTE CONNECTIONS LON	03/08/2022	2184665V168	03/01/2022	PCT #2 TRASH SERVICE	022-612-4400	UTILITIES	283.48
Vendor WASTE CONNECTIONS LONE STAR, Total:							311.99
Grand Total:							17,547.24

Fund Summary

Fund	Expense Amount
010 - GENERAL	16,973.04
022 - PRECINCT - II	401.95
024 - PRECINCT - IIII	118.89
225 - ADULT PROBATION	53.36
Grand Total:	17,547.24

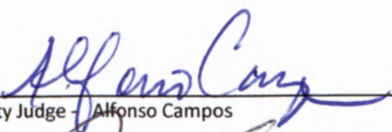
Account Summary

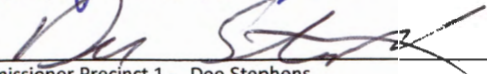
Account Number	Account Name	Expense Amount
010-405-4600	LEASE - EQUIPMENT	79.00
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-4600	LEASE - EQUIPMENT	115.00
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,896.50
010-516-4400	UTILITIES	28.51
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-665-4600	LEASE - EQUIPMENT	245.00
022-612-4400	UTILITIES	401.95
024-614-4400	UTILITIES	118.89
225-570-4600	LEASE - EQUIPMENT	53.36
Grand Total:		17,547.24

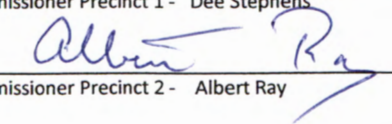
Project Account Summary

Project Account Key	Expense Amount
None	17,547.24
Grand Total:	17,547.24

Authorization Signatures


 County Judge - Alfonso Campos


 Commissioner Precinct 1 - Dee Stephens


 Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck

FORT WORTH & WESTERN RAILROAD

3/10/2022

County Road 149 Bluffdale Temporary Road Closure

Thursday March 24, 2022

1. 0800 - 0830 Road Closure
2. 1730 Road Opens
3. Minimal Access in & out for Residence
4. Access for emergency vehicles will be available

Friday March 25, 2022

1. 0800 - 0830 Road Closure
2. 1730 Road Opens
3. Minimal Access in & out for Residence
4. Access for emergency vehicles will be available

County road 149 temporary road closure. This is the plan we have in place right now. Barring any unforeseen circumstances, this will stay the same. Only thing that can effect our progress is equipment failure and weather. I will provide you updates as we continue to get close to the date of closure. I am also working on having the sign made notifying the residence as discussed.

Scott Maddox
Director of Track Maintenance
Fort Worth and Western Railroad
(817) 319-7112
ram@fwwr.net