



June 9, 2022

POSTED  
A.M. 2:30 P.M.  
JUN 09 2022  
GWINDA JONES, COUNTY CLERK  
ERATH COUNTY, TEXAS  
By PIO Deputy

### NOTICE OF COMMISSIONER'S COURT MEETING

**Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, June 13, 2022 at 9:00 a.m. in the 2<sup>nd</sup> floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:**

1. Pledge of Allegiance
2. Presentation of Employee Service Awards.
  - a. Angela Hunt – 25 yrs. service (Retiring)
  - b. Gabriel Adair – 20 yrs.
  - c. Pat Beaty – 15 yrs.
  - d. Keegan Craddock – 5 yrs.
3. Presentation, Discussion and action proclaiming today June 13 as Elder Abuse Prevention Day in Erath County.
4. Discussion and action to donate the "Pct. 2 Justice of the Peace Bart Greenway" sign in Dublin to Judge Greenway's family. (Judge Campos)
5. Discussion and action to approve Re-Plat of Mountain Lakes, Lots 1271 and 1272R, Sec 4, Ph II in Pct. 3 to Lot 1271R. (Bill/Barbara Cook, Pct. 3)
6. Discussion and action to approve Re-Plat of Mountain Lakes, Lots 827 and 828, Sec 3 in Pct. 3 to Lot 827R. (Dennis West, Pct. 3)
7. Discuss and take appropriate action on variance to platting requirements for Parcels R77118, R77382, and R77193. (Pct. 4)
8. Discussion and action to approve variance request on a previous sale and division of 15.44 acres of land which was divided into separate tracts of 7.44 acres and 8 acres. Requested by Ms. Jamie Wimberly. (Pct. 3)
9. Discussion and action to approve a variance request by Texan Ranch West Subdivision for a variance regarding Section 1, Article V Roads, (C) Design Criteria and Construction Standards for Streets, Street Length. (Pct. 2)
10. Discussion and action to approve the Tiny Homes Retreat, owner J.J. Barton, request for a six-month extension for submission of the Final Plat. (Pct. 3)
11. Discussion and action to approve Pre-Application for Trinity Ridge Subdivision in Pct. 3. (Pct. 3)
12. Discussion and action to approve replat for HIFAM Industrial Park in Pct. 3. (Pct. 3)
13. Presentation of Preliminary Concept Plan for Lingleville Road Subdivision by Ms. Tamara Warrick. (Pct. 2)

14. Presentation by Black Mountain Energy Storage Project access and property review. (Black Mountain)
15. Discussion and action to approve a Variance for Black Mountain to access their Energy Storage Project Site. (Black Mountain).
16. Notice of proposed Zoning Ordinance change request for land within 200 ft. of land owned by the County, located at 157 W. Washington, Parcel R29179, Block 5, Lot C of City Addition to City of Stephenville from (DT) Downtown to (PD) Planned Development. (Judge Campos)
17. Discussion and action to approve EMS/Fire license be added to the Tyler Public Safety Software (was not included with Sheriff Dept. access license). (District Clerk Wanda Greer)
18. Discussion and action to approve a Transportation Contract with the Central Texas Rural Transit District (CTRTRD), dba as City and Rural Rides. Under the proposed contract, CTRTRD agrees to provide transportation services at no cost in the event of emergencies or crisis as determined by Erath County. (Judge Campos)
19. Notice of Annexation of 37.848 acres of land in Erath County including abutting streets, roadways, and rights-of-way into the Corporate City Limits of Dublin. (Pct. 2)
20. Discussion and action on Burn Ban. (Fire Marshal)
21. Discussion and action on Banning Fireworks sales for July 4, 2022 beginning June 24, 2022 thru midnight July 4, 2022.
22. Discussion and/or action on Item (# 11) tabled on May 23, 2022 regarding mid-year pay raises for employees.
23. Discussion and action to approve transfer of Unit 6622 (218 Chevy Tahoe in fair condition with 95k miles) from Sheriff's Department to Erath County Volunteer Fire Department. (Capt. Ben Moore)
24. Discussion and action to allow Sheriff's Office to appoint a person(s) to conduct Gov. Deals sales and transactions. (EMC Smith)
25. Discussion and action to bond and pay fees to allow EMC Cyndi Smith to submit application for appointment as Texas Notary Public to assist in County Judge's office (EMC Smith/ Judge Campos)
26. Discussion and action to allow Justice of Peace 1, 3 & 4 a 3<sup>rd</sup> cash drawer to conduct business. (Shawnee Bass)
27. Discussion and action on Commissioner Ray's request for approval to go out for bids for a used motor grader with the option to trade in a JD 770 B motor grader. (Pct. 2)
28. Discussion and action to enter into interlocal agreement with Bosque County to sell two used freightliner trucks to Bosque County. (Pct.1)
29. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)
30. 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. (K. McLearen)
31. Status of COVID-19 cases in Erath County. (C. Smith)

32. 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

33. Discuss any new business.

34. Adjourn.

*Alfonso Campos*

County Judge  
Erath County, Texas



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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).

Commissioner's Court  
Regular Meeting  
June 13, 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 Absent, Meeting presided by Commissioner Brown

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Presentation of Employee Service Awards.

a. Angela Hunt - 25 yrs. service (Retiring)

b. Gabriel Adair - 20 yrs.

c. Pat Beaty - 15 yrs.

d. Keegan Craddock - 5 yrs.

Agenda Item #3 Presentation, Discussion and action proclaiming today June 13 as Elder Abuse Prevention Day in Erath County. Number 2022-155

Motion: To declare today elder abuse prevention day

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #4 Discussion and action to donate the "Pct. 2 Justice of the Peace Bart Greenway" sign in Dublin to Judge Greenway's family. (Judge Campos)

Number 2022-156

Motion: To donate Bart Greenway's sign to his family

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #5 Discussion and action to approve Re-Plat of Mountain Lakes, Lots 1271 and 1272R, Sec 4, Ph II in Pct. 3 to Lot 1271R. (Bill/Barbara Cook, Pct. 3)

Number 2022-157

Motion: To approve Re-Plat of Mountain Lakes, Lots 1271 and 1272R, Sec 4, Phase II into Lot 1271R.

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #6 Discussion and action to approve Re-Plat of Mountain Lakes, Lots 827 and 828, Sec 3 in Pct. 3 to Lot 827R. (Dennis West, Pct. 3) Number 2022-158

Motion: To approve Re-Plat of Mountain Lakes, Lots 827 and 828, Sec 3 into Lot 827R.

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #7 Discuss and take appropriate action on variance to platting requirements for Parcels R77118, R77382, and R77193. (Pct. 4) Number 2022-159

Motion: To approve variance on this parcel of land on FM3025

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Abstained: Buck X

Agenda Item #8 Discussion and action to approve variance request on a previous sale and division of 15.44 acres of land which was divided into separate tracts of 7.44 acres and 8 acres. Requested by Ms. Jamie Wimberly. (Pct. 3) Number 2022-160

Motion: To approve variance requested

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 #9 Discussion and action to approve variance request on a previous sale and division of 15.44 acres of land which was divided into separate tracts of 7.44 acres and 8 acres. Requested by Ms. Jamie Wimberly. (Pct. 3) Number 2022-161

Motion: To approve variance for road length for Texas Ranch West Subdivision

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 #10 Discussion and action to approve the Tiny Homes Retreat, owner J.J. Barton, request for a six- month extension for submission of the Final Plat. (Pct. 3) Number 2022-162

Motion: To grant a six months extension for submission of final plat

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 #11 Discussion and action to approve Pre-Application for Trinity Ridge Subdivision in Pct. 3. (Pct. 3) \*Pre-Application meeting has already been held, no action required.

Agenda Item #12 Discussion and action to approve replat for HIFAM Industrial Park in Pct. 3. (Pct. 3.) Number 2022-163

Motion: To approve replat for HIFAM Industrial Park

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #13 Presentation of Preliminary Concept Plan for Lingleville Road Subdivision by Ms. Tamara Warrick. (Pct. 2)

Agenda Item #14 Presentation by Black Mountain Energy Storage Project access and property review. (Black Mountain)

Agenda Item #15 Discussion and action to approve a Variance for Black Mountain to access their Energy Storage Project Site. (Black Mountain). \*No action

Agenda Item #16 Notice of proposed Zoning Ordinance change request for land within 200 ft. of land owned by the County, located at 157 W. Washington, Parcel R29179, Block 5, Lot C of City Addition to City of Stephenville from (DT) Downtown to (PD) Planned Development. (Judge Campos)

Agenda Item #17 Discussion and action to approve EMS/Fire license be added to the Tyler Public Safety Software (was not included with Sheriff Dept. access license). (District Clerk Wanda Greer)

Number 2022-164

Motion: To approve EMS/Fire license be added to the Tyler Public Safety Software

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #18 Discussion and action to approve a Transportation Contract with the Central Texas Rural Transit District (CTRTD), dba as City and Rural Rides. Under the proposed contract, CTRTD agrees to provide transportation services at no cost in the event of emergencies or crisis as determined by Erath County. (Judge Campos)

Number 2022-165

Motion: To approve Transportation Contract with the Central Texas Rural Transit District

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #19 Notice of Annexation of 37.848 acres of land in Erath County including abutting streets, roadways, and rights-of-way into the Corporate City Limits of Dublin. (Pct. 2)

Agenda Item #20 Discussion and action on Burn Ban. (Fire Marshal)

\*Keep burn ban on

Agenda Item #21 Discussion and action on Banning Fireworks sales for July 4, 2022 beginning June 24, 2022 thru midnight July 4, 2022. \*County drought conditions do not meet criteria to ban.. No action

Agenda Item #22 Discussion and/or action on Item (# 11) tabled on May 23, 2022 regarding mid-year pay raises for employees.

Number 2022-166

Motion:

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 #23 Discussion and action to approve transfer of Unit 6622 (218 Chevy Tahoe in fair condition with 95k miles) from Sheriff's Department to Erath County Volunteer Fire Department. (Capt. Ben Moore)  
Number 2022-167

Motion: To approve transfer of Unit 6622 from Sheriff's Department to Volunteer Fire  
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 #24 Discussion and action to allow Sheriff's Office to appoint a person(s) to conduct Gov. Deals sales and transactions. (EMC Smith)  
Number 2022-168

Motion: To appoint Micki Bell to conduct Gov. Deals sales and transactions for Sheriffs Office  
Made By: Commissioner Ray  
Second By: Commissioner Stephens  
Ayes: Stephens X Ray X Brown X Buck X Judge Campos \_  
Noes: None  
Motion Carried

Agenda Item #25 Discussion and action to bond and pay fees to allow EMC Cyndi Smith to submit application for appointment as Texas Notary Public to assist in County Judge's office (EMC Smith/ Judge Campos  
Number 2022-169

Motion: To bond and pay the fee for Cyndi Smith to be a notary  
Made By: Commissioner Brown  
Second By: Commissioner Buck  
Ayes: Stephens X Ray X Brown X Buck X Judge Campos \_  
Noes: None  
Motion Carried

Agenda Item #26 Discussion and action to allow Justice of Peace 1, 3 & 4 a 3rd cash drawer to conduct business. (Shawnee Bass)  
Number 2022-170

Motion: To add a 3<sup>rd</sup> cash drawer  
Made By: Commissioner Ray  
Second By: Commissioner Buck  
Ayes: Stephens X Ray X Brown X Buck X Judge Campos \_  
Noes: None  
Motion Carried

Agenda Item #27 Discussion and action on Commissioner Ray's request for approval to go out for bids for a used motor grader with the option to trade in a JD 770 B motor grader. (Pct. 2)  
Number 2022-171

Motion: To allow Precinct 2 to go out for bids for a used motor grader with the option to trade in a JD 770 B motor grader  
Made By: Commissioner Stephens  
Second By: Commissioner Buck  
Ayes: Stephens X Ray X Brown X Buck X Judge Campos \_  
Noes: None  
Motion Carried

Agenda Item #28 Discussion and action to enter into interlocal agreement with Bosque County to sell two used freightliner trucks to Bosque County. (Pct.1)  
Number 2022-172

Motion: To allow Precinct 1 to enter into interlocal agreement with Bosque County to sell two used freightliner trucks for \$30,000 each  
Made By: Commissioner Ray  
Second By: Commissioner Brown  
Ayes: Stephens X Ray X Brown X Buck X Judge Campos \_  
Noes: None  
Motion Carried

Agenda Item #29 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Barrier)

Number 2022-173

Motion: To approve 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 \_

Noes: None

Motion Carried

Agenda Item #30 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. (K. Mclearn)

Number 2022-174

Motion: To approve invoices presented for regular and recurring payment

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #31 Status of COVID-19 cases in Erath County. (C. Smith)

Agenda Item #32 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 2022-175

Motion: To recess and go into Closed executive session 10:09 a.m.

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Number 2022-176

Motion: To re-open in open session 10:21 a.m.

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

\*No votes taken in closed session

Agenda Item #33 Discuss any new business.

- Precinct 4 – wooden bridge get donated wood from Gordon Mill
- Unused road graders used for fire protection in precinct 3 will be on private property due to resent vandalism
- Treasurer / someone please check to see if the American Recovery paperwork has been turned in. Joe Brown will check into it.

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:26 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 13th day of June, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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

8:00 AM



## ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: June 13, 2022

| Printed Name     | Signature        | Email | Phone        |
|------------------|------------------|-------|--------------|
| Cyndi Smith      | Cyndi Smith      |       |              |
| Dave Washem      | Dave Washem      |       |              |
| JOHNNY JOHNSON   | Johnny Johnson   |       | 713-417-4802 |
| Cory Tucker      | Cory Tucker      |       |              |
| Kay McLeaven     | Kay McLeaven     |       |              |
| Carrie Sackett   | Carrie Sackett   |       |              |
| Connie Garfield  | Connie Garfield  |       |              |
| Jeff Blakes      | Jeff Blakes      |       |              |
| RICK BAUER       | Rick Bauer       |       |              |
| Dennis West      | D. J. West       |       |              |
| Janice Rutledge  | Janice Rutledge  |       |              |
| Chili Alexander  | Chili Alexander  |       |              |
| Roxel            | Roxel            |       |              |
| TERRY HUMBERSON  | Terry Humberson  |       |              |
| Bryan Hackie     | Bryan Hackie     |       |              |
| Matt Gots        | Matt Gots        |       |              |
| Kimberly Barrier | Kimberly Barrier |       |              |
| Lea Contreras    | Lea Contreras    |       |              |
| Charlie Gillen   | Charlie Gillen   |       |              |
| Dan Ditt         | Dan Ditt         |       |              |



## ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: June 13, 2022

| Printed Name     | Signature      | Email | Phone        |
|------------------|----------------|-------|--------------|
| Wanda Greer      | Wanda Greer    |       |              |
| Shauna Bus       |                |       |              |
| May Thomas       |                |       |              |
| Alyssa Mitchell  | Alyssa         |       |              |
| Fidelia Jones    | FEL            |       |              |
| Angela Hunt      | Angela         |       |              |
| Tamara Warrick   | Tamara Warrick |       |              |
| Debbie Byers     | D Byers        |       |              |
| Dayle Cooper     |                |       |              |
| Rosene J. Mindee |                |       | 817 790 3903 |
| Julie Williams   |                |       |              |
| JANNA FOLES      |                |       |              |
| Ron Pack         |                |       |              |
| Micki Bell       | Micki Bell     |       |              |

PROPOSED AGENDA ITEM

Discussion and action to donate the "Pct. 2 Justice of the Peace Bart Greenway" sign in Dublin to Judge Greenway's family. (Judge Campos)

*Judge Bart Greenway served as Justice of the Peace in Pct. 2 from January 2011 until November 2021 when he passed away unexpectedly while in Office. He served Erath County as a devoted Judge and was admired and loved by all.*

*It is proposed that the sign outside his office be donated to his family.*



From: **Brady Norman** bradynorman@ymail.com  
Subject: **Fwd:**  
Date: **May 28, 2022 at 10:54:08 AM**  
To: **Brady Norman** bradynorman@ymail.com

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Dear Judge Campos,

Last year I purchased some property in Erath County and sold portions of it to three of my friends. I used a local surveyor and title company. No where along this process was I aware nor was I made aware by my professionals, that I was doing anything that would be in violation of either local or state laws. I was doing what many folks and Erath County were doing at this time.

It has come to my attention that this action was in violation of local and state laws and correct of action is required. In speaking with Joe England, I was informed that the Erath County Commissioner discussed this issue in a recent workshop and has determined that the best way to resolve this problem would be to issue a variance to the Erath County Subdivision Regulations. As such, I am here by requesting said variance and have included the \$150 fee.

I sincerely appreciate you, the commissioners court, and staffs willingness to work with me on resolving this issue.

Sincerely, Brady Norman  
Precision capital



To whom it may concern,

I, Jamie Wimberly and my husband McKennon Wimberly, bought 15.44 ares on CR 138 in Stephenville, TX on September 3, 2021 form Eli Gordon. On December 15, 2021, we sold 7.44 acres to Nile and Christine Labaron unbeknownst of the Texas law stating a minimum of 10 acres tracts could be sold within the state of Texas. We are requesting a variance on both the 7.44 acre tract, (1215 CR 138, Stephenville, TX) now belonging to the Labaron's as well as the 8 acre tract (1275 CR 138, Stephenville, TX) that we currently own. We appreciate your time and apologize for the inconvenience.

Sincerely,



Jamie Wimberly

*jamie@wimberly@gmail.com*

*254-258-2247*



## consulting environmental engineers, inc.

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**Main Office:**

150 N. Harbin Drive – Suite 408

Stephenville, TX 76401

Phone: (254) 968-8130

Fax: (254) 968-8134

Registered Firm: F-2323

**Branch Office:**

11504 PR 7440

Wolfforth, TX 79382

Phone: (817) 504-8390

[www.ceeinc.org](http://www.ceeinc.org)

email: [ceeinc@ceeinc.org](mailto:ceeinc@ceeinc.org)

May 6, 2022

### Variance Request – Maximum Block Length

Erath County Commissioners Court  
100 W Washington St.  
Stephenville, TX 76401

Re: Texan Ranch West Preliminary Plat

In accordance with the current Erath County Subdivision & Rural Development Regulations dated July 27, 2020 we are requesting a variance for:

Section I, Article V Roads, (C) Design Criteria and Construction Standards for Streets, Street Length

The Erath County Standards indicate the maximum road length of any street segment shall be no longer than 1,800 feet. Based on the overall size of the development and the topography of the location, the road length requirement was exceeded to provide access and is unique to this property based on the depth of access within the development.

Because of the topographical conditions of the development, if the strict letter of these Rules is carried out financial and personal hardship would result for multiple parties.

The requested variance for the extended length of the roads will not be detrimental to the public health, safety or welfare, nor will it be injurious to other properties.

We respectfully request a variance from the requirement to the 1,800 feet maximum road length requirement for the Preliminary Plat.

Charles P. Gillespie III  
President

## County Judge

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**From:** twarrick@warrickengineering.com (TAMARA WARRICK)  
<twarrick@warrickengineering.com>  
**Sent:** Friday, June 3, 2022 1:58 PM  
**To:** Alfonso Campos  
**Cc:** Joe Brown; Joe England; Paul Evans  
**Subject:** TRINITY RIDGE SUBDIVISION  
**Attachments:** TRINITY RIDGE-21MAY.pdf; C352CF6302C94974B3602487A7023F6E[147104068].jpg; Narrative-TrinityRidgeSub-May2022.pdf; MTGCD\_TrinityRidgeEstates\_May2022.pdf; TrinityRidge-VarianceRequest.pdf; Preliminary Plat - May 2022.pdf; Trinity Ridge Subdivision Letter of Intent to Serve.pdf; Trinity Ridge OSSF Feasibility Study May.pdf

**Attachment Detected:** This email has been detected to contain attachments. Do not click links or open attachments unless you recognize the sender and know the content is safe. Never reply to a suspicious email, contact sender by different method to verify. You may also forward this email to [phishing@co.erath.tx.us](mailto:phishing@co.erath.tx.us) for review.

**External Sender:** This email originated from outside of Erath County. Do not click links or open attachments unless you recognize the sender and know the content is safe. Never reply to a suspicious email, contact sender by different method to verify. You may also forward this email to [phishing@co.erath.tx.us](mailto:phishing@co.erath.tx.us) for review.

Judge Campos,

On behalf of the owner Paul Evans of West Texas Spike I, LTD, please find attached the following documents submitted for the Preliminary Plat application for the Trinity Ridge Subdivision:

1. Narrative
2. Preliminary Plat
3. Construction Drawings
4. OSSF Feasibility/Site Suitability Report
5. MTGWCD Verification Letter
6. United CoOp Verification Letter
7. Variance Request

The Owner will provide the following documents in person to complete the Preliminary Plat application submission:

1. Paid Tax Certificate
2. 911 Address Verification
3. Filing Fee
4. USPS Mode of Delivery Verification

If you have any questions or require further information, please contact me.

Thank you,

Tamara M. Warrick, P.E.

## SUBDIVISION PLAT APPLICATION

| SUBJECT PROPERTY INFORMATION                                                                                                          |                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| APPLICATION DATE*:                                                                                                                    | RESUBMITTAL: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| PROJECT NAME: <b>TRINITY RIDGE SUBDIVISION</b>                                                                                        |                                                                                  |
| PROJECT ADDRESS OR LOCATION: <b>PROP ID R71616 - N. CO RD 510, STEPHENVILLE, TEXAS 76401</b>                                          |                                                                                  |
| IF RESUBMITTAL, PROJECT FORMERLY KNOWN AS: <b>SAME</b>                                                                                |                                                                                  |
| NUMBER OF LOTS: <b>10</b>                                                                                                             | TOTAL ACREAGE: <b>79.41 ACRES</b>                                                |
| JURISDICTION: <input checked="" type="checkbox"/> COUNTY (Outside all City Limits and ETJs) <input type="checkbox"/> Stephenville ETJ |                                                                                  |

*\*This application shall expire five (5) years from the Application date if the project becomes dormant, as defined by Sec. 245.005, Texas Local Government Code, as amended. This application shall expire forty-five (45) days from the date the Application is submitted if, after proper notification, the Application remains incomplete, as defined by Sec. 245.002e, Texas Local Government Code, as amended.*

| TYPE OF APPLICATION                                  |                                     |                                                |
|------------------------------------------------------|-------------------------------------|------------------------------------------------|
| <input checked="" type="checkbox"/> PRELIMINARY PLAT | <input type="checkbox"/> FINAL PLAT | <input type="checkbox"/> AMENDED PLAT / REPLAT |

| CONTACT INFORMATION                                         |                  |                   |                                                 |                  |                   |
|-------------------------------------------------------------|------------------|-------------------|-------------------------------------------------|------------------|-------------------|
| <b>AGENT INFORMATION</b>                                    |                  |                   | <b>PROPERTY OWNER INFORMATION</b>               |                  |                   |
| FIRM NAME: <b>WARRICK ENGINEERING &amp; ASSOCIATES, LLC</b> |                  |                   | OWNER NAME: <b>WEST TEXAS SPIKE I, LTD</b>      |                  |                   |
| CONTACT: <b>TAMARA M. WARRICK, P.E.</b>                     |                  |                   | CONTACT: <b>PAUL EVANS</b>                      |                  |                   |
| ADDRESS: <b>409 MAGNOLIA STREET</b>                         |                  |                   | ADDRESS: <b>1981 SH 137</b>                     |                  |                   |
| CITY: <b>HICO</b>                                           | STATE: <b>TX</b> | ZIP: <b>76457</b> | CITY: <b>STANTON</b>                            | STATE: <b>TX</b> | ZIP: <b>79382</b> |
| PHONE: <b>(254) 263-3550</b>                                |                  | FAX: (   )        | PHONE: <b>(432) 425-1194</b>                    |                  | FAX: (   )        |
| EMAIL: <b>twarrick@warrickengineering.com</b>               |                  |                   | EMAIL: <b>spike1ltd@yahoo.com</b>               |                  |                   |
| <b>DEVELOPER INFORMATION</b>                                |                  |                   | <b>SURVEYOR INFORMATION</b>                     |                  |                   |
| FIRM NAME: <b>WEST TEXAS SPIKE I, LTD</b>                   |                  |                   | FIRM NAME: <b>NATIVE CO., LLC</b>               |                  |                   |
| CONTACT: <b>PAUL EVANS</b>                                  |                  |                   | CONTACT: <b>ZANE GRIFFIN</b>                    |                  |                   |
| ADDRESS: <b>1981 SH 137</b>                                 |                  |                   | ADDRESS: <b>P.O. BOX 2465</b>                   |                  |                   |
| CITY: <b>STANTON</b>                                        | STATE: <b>TX</b> | ZIP: <b>79382</b> | CITY: <b>STEPHENVILLE</b>                       | STATE: <b>TX</b> | ZIP: <b>76457</b> |
| PHONE: <b>(432) 425-1194</b>                                |                  | FAX: (   )        | PHONE: <b>(254) 434-6695</b>                    |                  | FAX: (   )        |
| EMAIL: <b>spike1ltd@yahoo.com</b>                           |                  |                   | EMAIL: <b>zane@nativelandssurveying.com</b>     |                  |                   |
| <b>ENGINEER INFORMATION</b>                                 |                  |                   | <b>OTHER CONTACT INFORMATION (IF DIFFERENT)</b> |                  |                   |
| FIRM NAME: <b>WARRICK ENGINEERING &amp; ASSOCIATES, LLC</b> |                  |                   | OWNER NAME:                                     |                  |                   |
| CONTACT: <b>TAMARA M. WARRICK, P.E.</b>                     |                  |                   | CONTACT:                                        |                  |                   |
| ADDRESS: <b>409 MAGNOLIA STREET</b>                         |                  |                   | ADDRESS:                                        |                  |                   |
| CITY: <b>HICO</b>                                           | STATE: <b>TX</b> | ZIP: <b>76457</b> | CITY:                                           | STATE:           | ZIP:              |
| PHONE: <b>(254) 263-3550</b>                                |                  | FAX: (   )        | PHONE: (   )                                    |                  | FAX: (   )        |
| EMAIL: <b>twarrick@warrickengineering.com</b>               |                  |                   | EMAIL:                                          |                  |                   |

**DIGITAL FILE SUBMISSION**

☒ ADOBE .pdf sent to County Judge's office at email: laurie.gillispie@co.erath.tx.us

**PROPERTY OWNER CONSENT/AGENT AUTHORIZATION**

By my signature, I hereby affirm that I am the property owner of record, or if the applicant is an organization or business entity, that authorization has been granted to represent the owner, organization or business in this application. I certify that the preceding information is complete and accurate, and it is understood that I agree to the development/subdivision of this property.

Signature:



Printed Name:

Paul D. Evans

Date:

6.1.22

Signature:

Printed Name:

Date:

By signing this form, the owner of the property owner authorizes Erath County to begin proceedings in accordance with the process for this type of application indicated on page one of this application. The owner further acknowledges that submission of an application does not in any way obligate the County to approve the application and that although County staff may make certain recommendations regarding this application, the Commissioners Court may not follow that recommendation and may make a final decision that does not conform to the staff's recommendation.

**CALCULATION OF FEES**  
**See attached Fee Schedule****RECEIPT BY ERATH COUNTY CLERK (Office use only)**

Date Application Received: \_\_\_\_ / \_\_\_\_ / 20\_\_\_\_

Application Fee received by:

Fee Amount Paid \$ \_\_\_\_\_

☐ Cash☐ Check # \_\_\_\_\_☐ Credit/Debit☐ Money Order

County Receipt Number \_\_\_\_\_

**Note to Applicant: The submission of the application with plans, plats or drawings makes such items public record and the applicant understands that the general public may view these items.**

**RECEIPT BY ERATH COUNTY JUDGE'S OFFICE (Office use only)**

Date Application Received: \_\_\_\_ / \_\_\_\_ / 20\_\_\_\_

Date Application Accepted/Rejected: \_\_\_\_ / \_\_\_\_ / 20\_\_\_\_

Signature:

Signature:

Receipt of this application by Erath County does not provide confirmation or acceptance of a complete application, nor does it waive requirements for any additional information not contained as part of this application which may also be needed as a part of the review process.



**Erath County, TX**  
Gwinda Jones, County Clerk  
100 West Washington  
Stephenville, TX 76401

**Receipt: 114948**

| <b>Product</b>                    | <b>Name</b>            | <b>Extended</b> |
|-----------------------------------|------------------------|-----------------|
| SA                                | Subdivison Application | \$550.00        |
|                                   | # of Lots              | 10              |
|                                   | Variance               | false           |
| Subdivision Application 6-10 Lots |                        | \$550.00        |
| <b>Total</b>                      |                        | <b>\$550.00</b> |
| Tender (Check)                    |                        | \$550.00        |
| Check Number                      | 1123                   |                 |
| Paid By:                          | WEST TEXAS SPIKE I LTD |                 |

Thank You

(Appendix B)  
FEE SCHEDULE

| Development Application                                      | Application Fee            |
|--------------------------------------------------------------|----------------------------|
| Conventional OSSF Permit                                     | \$310.00                   |
| Aerobic OSSF Permit                                          | \$310.00                   |
| Subdivision Fees:                                            |                            |
| 1-5 lots in subdivision                                      | \$350.00 + \$10.00 per lot |
| 6-10 lots in subdivision                                     | \$450.00 + \$10.00 per lot |
| 11 + lots in subdivision                                     | \$650.00 + \$10.00 per lot |
| Cancellation of Subdivision                                  | \$200.00                   |
| Variance Request                                             | \$150.00 per Variance      |
| Infrastructure Development Plan<br>(Rural Development Rules) | \$300.00                   |

## **ERATH COUNTY SUBDIVISION CHECKLIST**

The following items must be provided to the County Judge's Office with each Plat Application.

Name of Subdivision: \_\_\_\_\_

Date Submitted: \_\_\_\_\_ Contact Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Email address: \_\_\_\_\_

### **INFORMATION SUBMITTED BY PROPERTY OWNER WITH PLAT APPLICATION**

- ☐ 3 Copies of Plat for review and one digital copy in pdf format. The Plat shall be shown on a single sheet (additional detail sheets okay to show all required information)
- ☐ Verification from County Clerk to insure proposed subdivision name is not duplicated.
- ☐ ETJ Statement from City of Stephenville (if development is within the ETJ)
- ☐ Completed and Signed Plat Application Form.
- ☐ Application Fee Receipt from County Clerk.
- ☐ Copy of Deed – current owner
- ☐ Engineering drainage plan.
- ☐ Consultation verification from licensed sanitarian.
- ☐ Verification letter from Middle Trinity Ground Water District.
- ☐ Verification letter from utility providers.
- ☐ Verification letter with 911 addressing.
- ☐ Verification Letter from Post Office.
- ☐ Texas Department of Transportation approval. (Lots with State/U.S. highway access.)
- ☐ Drainage Engineer Certification.



1195 W South Loop  
Stephenville, Texas 76401

Phone (254) 965-0819  
Fax (254) 965-5633

**Angi Couch** – 911 Addressing Coordinator  
**Linda Greenway** – Addressing **Lisa Chick** – ECAD GIS Administrator

## ERATH COUNTY 911 ROAD NAME APPROVAL APPLICATION

This form must be completed for all new roads developed in the unincorporated areas of Erath County. Please note that the naming of a road is a ministerial act. Erath County, its employees or agents, do not warrant or assure that any road or easement is public or private nor what parties or landowners have a right to use said easement. Information gathered is used to help emergency service personnel respond to 911 calls.

Property Owners Name West Texas Spike I, Ltd Phone # 423-425-1194  
Mailing Address 1981 State Hwy 137, Stanton, Tx 79782 Email or Fax spike1ltd@yahoo.com

### PROPERTY INFORMATION

Tax Property ID Number R71616  
Road name used to access property CR 510 (Permit **required** by TXDOT if on State Highway. Please attach copy of permit to application. EX. FM Road, State Highway or US Highway)

### NATURE OF REQUEST

☒ New Subdivision Subdivision Name Trinity Ridge Estates  
☐ Rural Development Complex Name \_\_\_\_\_  
☐ Other \_\_\_\_\_

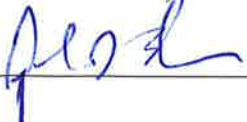
**Road Name or Names to submit for approval** (Road names are approved according to the Postal requirements set by the United States Postal Service. A road name may be rejected if it does not meet these criteria.)

Trinity Ridge Drive

**SEPTIC** ☐ N/A ☐ Existing ☒ New (For NEW you **must** contact Erath County Sanitation for permitting. A copy of this application will be provided to applicable Erath County departments.)

For sign requirements, please see the subdivision regulations furnished by Erath County. A preliminary plat **must** be approved by the Erath County Commissioners court before any structure or complex can be addressed. After approval, a copy **must** be provided to the Erath County 911 Addressing Department.

Printed Name Paul D. Evans, Manager

Signature  Date 5.31.22

POSTMASTER, STEPHENVILLE, TX



DATE: June 2<sup>nd</sup>, 2022

To Whom it May Concern:

This letter is to advise you that the United States Postal Service will provide delivery service to Trinity Ridge under the following conditions:

POM SECTION (652.332)

Rural delivery service is not established over roads that are not kept in good condition, that are obstructed by gates, or that cross unbridged streams that are not fordable throughout the year. If travel over private roads is proposed, the person responsible for road maintenance must provide a written agreement to keep the road passable at all times. The agreement must include the statement: "It is understood that if the road is not properly maintained, rural delivery service will be withdrawn."

M-38 SECTION (420)

Extensions should serve an average of a least one family per mile of additional travel including retrace.

M-38 SECTION (440)

An extension should provide service to the driveway entrance for all customers making requests, provided each customer meets the average mileage requirement. Customers who do not qualify under present requirements may place boxes on the regular line of travel of a rural route and receive service.

In our continuing effort to keep customers apprised of current Postal Service policies, the following guidelines are provided. The Texas 1 district policy provides one delivery method option:

- CBU/CENTRALIZED RECEPTACLES – This is the first option and the only one not requiring occupancy of 50% of development.

Should you have any questions concerning policy and/or establishment of new delivery services, please contact the Stephenville Post Office at (254) 965-5078.

We look forward to providing you the most cost effective and safe delivery service available.

Sincerely,

A handwritten signature in blue ink that reads "Joey Blackwell".

Joey Blackwell  
Postmaster  
Stephenville, Tx 76401



## *Erath County 911 Addressing*

1195 W South Loop  
Stephenville, TX 76401  
Phone (254) 965-0819 Fax (254) 965-5633

April 21, 2022

To Whom It May Concern:

This is official notice that the following road name has been approved for the HIFAM INDUSTRIAL PARK development. The property is owned by HiFam Investments & Jody Lynn Volf.

Legal: A0804 M R Williams 14.928 acres (R77260) & A0804 M R Williams 3.583 acres (R77450)

### **HIFAM PARK ROAD**

For sign and subdivision requirements, please see the subdivision regulations furnished by Erath County. If you have any questions, please call the 911 addressing department.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Chick".

Lisa Chick  
9-1-1 Addressing

A handwritten signature in cursive script that reads "Alex Farbo".  
\_\_\_\_\_  
Received by (Print)

A handwritten signature in cursive script that reads "Alex Farbo".  
\_\_\_\_\_  
Signature



12/21/2013  
and sign  
C. J. Judge

—  $\Delta_{\text{obs}} = 0.01$  and  
 $\Delta_{\text{obs}} = 0.01$  from an actual  
 experiment of 1000  
 experiments.  $\Delta_{\text{obs}} = 0.01$   
 (see Table 1)

**VICINITY MAP**  
(NOT TO SCALE)

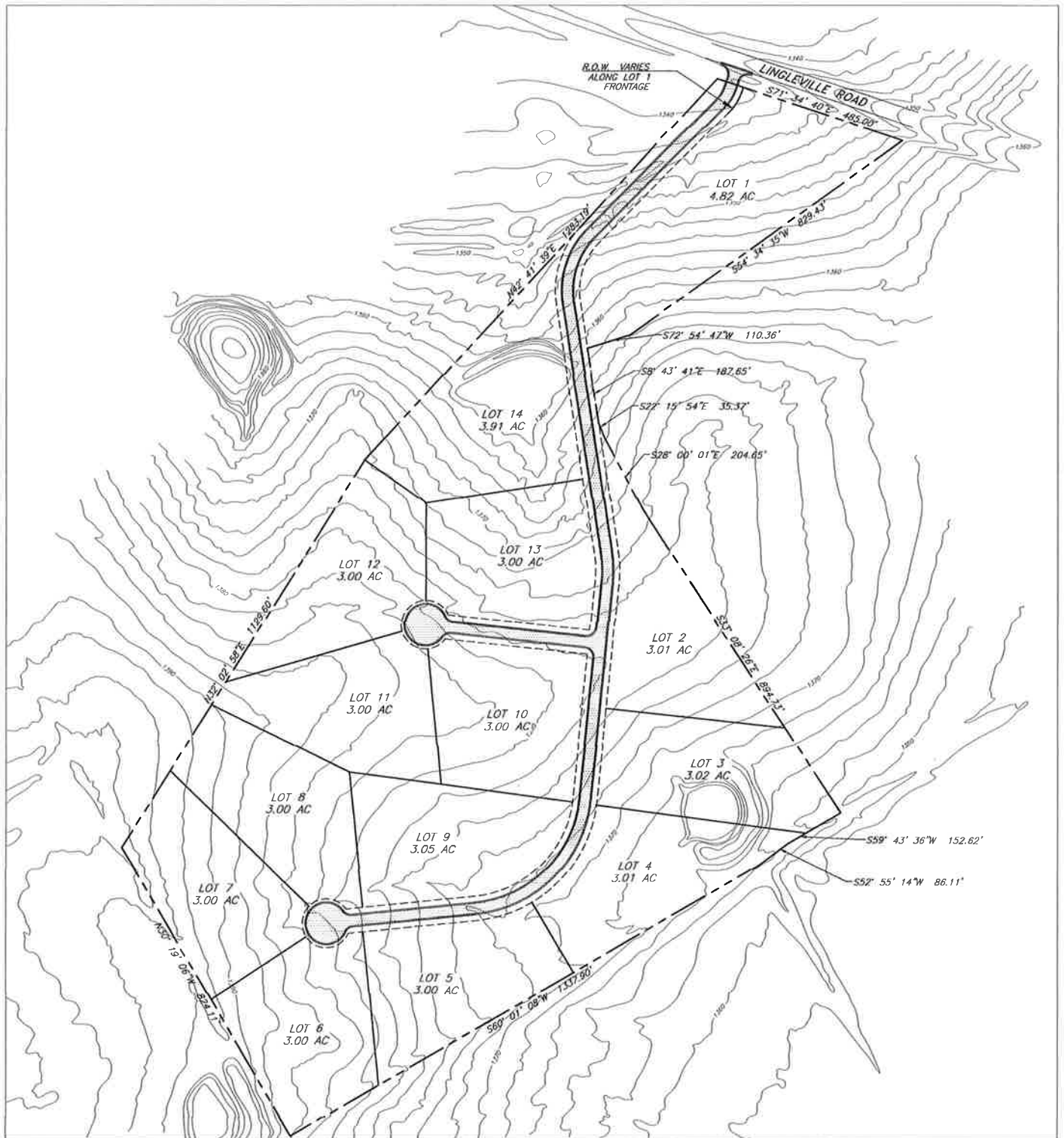
A vicinity map showing a road network. A thick black line indicates the location of the site, labeled 'SITE' with a small circle. The map is oriented with North at the top. The road network includes a main horizontal road and several intersecting roads. The site is located on a road that branches off from the main horizontal road. The map is enclosed in a rectangular border.

## Dec 31, 2022

and for said County and State, on this day  
known to me to be the person whose name(s)  
is/are acknowledged to me that he/she/they  
witness their agreement and in the capacity stated.  
Date of May 2022

STATE OF TEXAS  
 COUNTY OF GRANT  
 I, the undersigned, Clerk of the County of Grant, Texas, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears on the records of said County.  
 In Witness Whereof, I have hereunto set my hand and the seal of said County at the City of Dalhart, Texas, this 1st day of May, 1934.  
 Clerk of the County of Grant, Texas  
 (Seal)

OF A 21.525 ACRES TRACT OF LAND OUT OF  
THE M. R. WILLIAMS SURVEY, ABSTRACT  
NO. 804, ERATH COUNTY, TEXAS



**PRELIMINARY CONCEPT PLAN**  
SCALE: 1" = 150'



## Planning and Zoning Commission

June 3, 2022

Dear Property Owner,

This notice is being sent to you because, according to the latest Erath County tax roll, you are the owner of property within a 200 ft. radius of property in the City of Stephenville for which a request has been submitted. (This notice is being sent not less than ten (10) days before the date of the hearing, per the City of Stephenville Zoning Ordinance, Section 21.1.C Notices).

**The following request has been submitted:**

**Applicant(s):** Scott Allen, representing Stephenville Rentals LLC

**Case No.:** PD2022-003

**Request:** Applicant Scott Allen, representing Stephenville Rentals LLC, is requesting a rezone of property located at 157 W. Washington, Parcel R29179, being Block 5, Lot C of City Addition to the City of Stephenville, Erath County, Texas, from (DT) Downtown to (PD) Planned Development.

The Planning and Zoning Commission will hold a public hearing and is charged with issuing a decision regarding this request, on **June 15, 2022 at 5:30 p.m.**, in the Council Chambers at City Hall, 298 West Washington. This is not a summons to appear at the hearings, but you will be given an opportunity to present your views if you desire to attend. Please note that the final decision for the above referenced item will be made on July 5, 2022 by the Stephenville City Council.

Updates will be posted to the city's website in the event of any meeting cancellations or rescheduling. Please visit [www.stephenvilletx.gov](http://www.stephenvilletx.gov) for such updates.

*Written correspondence may also be mailed to City Hall or emailed to Steve Killen, Director of Development Services, at [skillen@stephenvilletx.gov](mailto:skillen@stephenvilletx.gov). Written correspondence must be received by 12:00 p.m. on June 15, 2022. For alternate arrangements, please contact Mr. Killen at least 48 hours prior to the meeting.*

Sincerely,

Steve Killen  
Development Services Director  
254-918-1222  
[skillen@stephenvilletx.gov](mailto:skillen@stephenvilletx.gov)

INVESTMENT SUMMARY FOR:  
Erath County Sheriff, TX

PRESENTED BY:  
Mark Northcutt

5/23/2022





#### INVESTMENT SUMMARY

|                                              |                  |
|----------------------------------------------|------------------|
| Tyler Software                               | \$ 15,592        |
| Services                                     | \$ 0             |
| Third-Party Products                         | \$ 0             |
| Other Cost                                   | \$ 0             |
| <b>Total One-Time Cost</b>                   | <b>\$ 15,592</b> |
| Annual Recurring Fees/SaaS                   | \$ 1,080         |
| Tyler Software Maintenance                   | \$ 4,332         |
| Travel (Not included in Total One-Time Cost) | \$ 0             |



Quoted By:  
Quote Expiration:  
Quote Number:

Mark Northcutt  
11/19/22  
2022-324503-W8X2Z9

**Sales Quotation For:**

Erath County Sheriff  
1043 Glen Rose Rd  
Stephenville TX 76401-5321  
Phone: +1 (254) 965-3338

**Tyler Software**

| Description              |  | License Total    | Year One Maintenance |
|--------------------------|--|------------------|----------------------|
| <b>Public Safety Pro</b> |  |                  |                      |
| <b>Licenses</b>          |  |                  |                      |
| Mobile CAD Client {9}    |  | \$ 14,850        | \$ 3,713             |
| Mobile AVL Client {9}    |  | \$ 2,475         | \$ 619               |
| <b>Total</b>             |  | <b>\$ 17,325</b> | <b>\$ 4,332</b>      |
| Sub-Total                |  | \$ 17,325        | \$ 4,332             |
| <u>Less Discount</u>     |  | <u>\$ 1,733</u>  |                      |
| <b>TOTAL</b>             |  | <b>\$ 15,592</b> | <b>\$ 4,332</b>      |

Annual / SaaS

2022-324503-W8X2Z9

Page 1

| Description                 | Quantity | Annual          |
|-----------------------------|----------|-----------------|
| Tyler Third Party           |          |                 |
| Hardware                    |          |                 |
| NetMotion Mobility COMPLETE | 9        | \$ 1,080        |
| <b>TOTAL</b>                |          | <b>\$ 1,080</b> |

| Summary                                        | One Time Fees    | Recurring Fees  |
|------------------------------------------------|------------------|-----------------|
| Total Tyler Software                           | \$ 15,592        | \$ 4,332        |
| Total Annual                                   | \$ 0             | \$ 1,080        |
| Total Tyler Services                           | \$ 0             | \$ 0            |
| Total Third-Party Hardware, Software, Services | \$ 0             | \$ 0            |
| <b>Summary Total</b>                           | <b>\$ 15,592</b> | <b>\$ 5,412</b> |

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held

For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

*Joe Brown*

Date:

*6-13-2022*

Print Name:

*Joe Brown*  
*Commission Pct 3*

P.O.#:

*20224916*

**Comments**

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Some services may be delivered remotely via web-based training.
- Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

System and hardware specifications can be verified at [check.tyler-tech.com](http://check.tyler-tech.com)  
Travel expenses will be billed as incurred according to Tyler's standard business travel policy.



**Public Transportation**  
**Counties: Brown, Callahan, Coleman, Comanche, Eastland,**  
**Erath, Nolan, Runnels, Shackelford, Stephens, and Rural Taylor**

---

**Central Texas Rural Transit District DBA City and Rural Rides**

**Contact list in the event of an emergency**

**Monday-Friday 8 a.m – 5 p.m**

1-800-710-2277

**After Hours Emergency contacts**

Lexus Carroll: 325-513-8337 – Mobility Manager

Rhonda Kelton - Mobility and Transit Manager

---

**Central Texas Rural Transit District**

2310 S. Concho • Coleman, TX 76834 • 325-625-4491 • FAX: 325-625-5044  
P.O. Box 712 • Coleman, TX 76834  
1-800-710-2277

**ALFONSO CAMPOS**  
**Erath County Judge**

100 W. Washington St, Suite 225  
Stephenville TX 76401  
Ph: 254.965.1452  
Fax: 254.965.1466  
Email: countyjudge@co.erath.tx.us



**Laurie Gillispie**  
Administrative Assistant

**Cyndi Smith**  
Emergency Services Coord.

May 31, 2022

Re: Transportation Contract during the event of emergencies or crisis

The purpose of this document is to declare that Central Texas Rural Transit District dba City And Rural Rides will provide transportation services at no cost in the event of emergencies or crisis as determined in Erath County.

County officials may request services from CTRTD to transport its constituents during the event of an emergency or crisis in the community. Examples include but are not limited to: fire, flooding, electrical emergencies, natural disasters and immediate threat to life and property. CTRTD is equipped with diverse types of vehicles in its fleet. These include Passenger Buses, Ford Transits, and Sedans. Most of CTRTD's fleet is equipped with a wheelchair lift or ramp.

**Exceptions:**

CTRTD will make every effort to accommodate request for emergency transportation services as requested, however exceptions could include staff availability, or if CTRTD's employees or assets would be in immediate danger by providing services.

**Duration:**

This agreement will be in effect for 10 years beginning 5-20-2022 and ending 5-20-2032. Either party may terminate the contract at any time in writing. This contract may be modified or amended if all parties agree in writing.

Signature, Joe Brown  
Joe Brown

Print:  
Alfonso Campos  
Erath County Judge

Signature, \_\_\_\_\_

Print: \_\_\_\_\_

CTRTD Representative

**ORDINANCE NO. 4-11-22-1**

**AN ORDINANCE OF THE CITY OF DUBLIN, TEXAS ANNEXING 37.848 ACRES OF LAND, MORE OR LESS, LOCATED IN ERATH COUNTY, INCLUDING THE ABUTTING STREETS, ROADWAYS, AND RIGHTS-OF-WAY INTO THE CORPORATE LIMITS OF THE CITY, AT THE REQUEST OF THE PROPERTY OWNER; APPROVING AN AGREEMENT FOR THE PROVISION OF SERVICES FOR THE ANNEXED AREA; MAKING FINDINGS OF FACT; PROVIDING A SEVERABILITY CLAUSE AND AN EFFECTIVE DATE; AND PROVIDING FOR OPEN MEETINGS AND OTHER RELATED MATTERS.**

**WHEREAS**, the City of Dublin, Texas, is a type A general law municipality authorized by State law to annex territory lying adjacent and contiguous to the City;

**WHEREAS**, the owners of the property, as hereinafter described, made written request for the City to annex such property in compliance with the *Tex. Loc. Gov't. Code*;

**WHEREAS**, the property is adjacent and contiguous to the present city limits;

**WHEREAS**, a portion of the property is located in the city limits;

**WHEREAS**, the City Council heard and has decided to grant the owners' request that the City annex said property;

**WHEREAS**, a public hearing was conducted prior to consideration of this Ordinance in accordance with §43.0673 of the *Tex. Loc. Gov't. Code*;

**WHEREAS**, notice of the public hearing was published not more than twenty (20) nor less than ten (10) days prior to the public hearing;

**WHEREAS**, the City intends to provide services to the property to be annexed according to the agreement for the provision of services attached hereto as Exhibit "B".

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DUBLIN, TEXAS:**

**SECTION 1.** That all of the above premises and findings of fact are found to be true and correct and are incorporated into the body of this Ordinance as if copied in their entirety.

**SECTION 2.** All portions of the following described properties (hereinafter referred to as the "Annexed Property"), not previously annexed into the City, including the abutting streets, roadways and rights-of-way, are hereby annexed into the corporate limits of the City of Dublin:

All that certain area of land being 37.848 acres, more or less, situated Erath County, Texas, said parcel being more particularly shown in **Exhibit "A"** and described in Document No. 2021-00814 of the Official Public Records of Erath County, Texas:

A 31.270 acre tract of land, more or less, out of the William Thomas Survey, Abstract No. 753, the W.C. Martin Survey, Abstract No. 1220, the C.S. Ives Survey, Abstract No. 422 and the E. Meisenhelter Survey, Abstract No. 557, and also part of Lot 1 and Lot 3 and all of Lot 2 in Block 65 of the City of Dublin, all in Erath County, Texas.

A 6.578 acre tract of land, more or less, out of the William Thomas Survey, Abstract No. 753 and the W.C. Martin Survey, Abstract No. 1220, and also part of Lot 1 and Lot 3 in Block 65 of the City of Dublin, Erath County, Texas

**SECTION 3.** That the provision of services agreement submitted herewith is hereby approved as part of this Ordinance, made a part hereof and attached hereto as Exhibit "B".

**SECTION 4.** That the future owners and inhabitants of the Annexed Property shall be entitled to all of the rights and privileges of the City as set forth in the provisions of services agreement attached hereto as Exhibit "B", and are further bound by all acts, ordinances, and all other legal action now in full force and effect and all those which may be hereafter adopted.

**SECTION 5.** That the official map and boundaries of the City, heretofore adopted and amended be and hereby are amended so as to include the Annexed Property as part of the City of Dublin.

**SECTION 6.** That the Annexed Property shall be temporarily zoned Agricultural District "A" as provided in the City Zoning Ordinance, as amended, until permanent zoning is established, therefore.

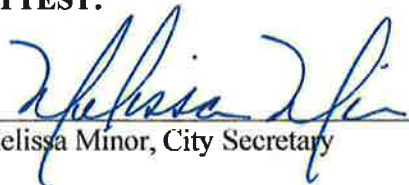
**SECTION 7.** That if any provision of this Ordinance or the application of any provision to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of the ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are declared to be severable.

**SECTION 8.** That this Ordinance shall take effect immediately from and after its passage and publication in accordance with the provisions of the *Tex. Loc. Gov't. Code*.

**SECTION 9.** That it is hereby officially found and determined that the meeting at which this Ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act, *Chapt. 551, Tex. Gov't. Code*.

**PASSED AND APPROVED** on First Reading this 11 day of April, 2022.

**ATTEST:**

  
Melissa Minor, City Secretary

**CITY OF DUBLIN, TEXAS**

  
David Leatherwood, Mayor



**Exhibit "A"**

**ANNEXED PROPERTY DESCRIPTION**

OF A 6.578 ACRES TRACT OF LAND OUT OF THE WILLIAM THOMAS SURVEY, ABSTRACT NO. 753 AND THE W.C. MARTIN SURVEY, ABSTRACT NO. 1220, AND ALSO PART OF LOT 1 AND LOT 3 IN BLOCK 85 OF THE CITY OF DUBLIN, ALL IN ERATH COUNTY, TEXAS;

OF A 31.270 ACRES TRACT OF LAND OUT OF THE WILLIAM THOMAS SURVEY, ABSTRACT NO. 753, THE W.C. MARTIN SURVEY, ABSTRACT NO. 1220, THE C.S. IVES SURVEY, ABSTRACT NO. 422 AND THE E. MEISENHELTER SURVEY, ABSTRACT NO. 557, AND ALSO PART OF LOT 1 AND LOT 3 AND ALL OF LOT 2 IN BLOCK 65 OF THE CITY OF DUBLIN, ALL IN ERATH COUNTY, TEXAS

SURVEYED ON THE GROUND DECEMBER 2, 2014

MATTHEW K. PRICE, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6284  
PRICE SURVEYING, LP, FIRM # 10194051, 1100 E. WASHINGTON, STEPHENVILLE, TX 75781  
254-985-5489 JN14626 FN141212-13

NOTE: THIS PROPERTY IS LOCATED WITHIN ZONE "A" (AREAS  
DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE  
FLOODPLAIN) ACCORDING TO FIRM PANEL 48140C05503,  
EFFECTIVE NOVEMBER 15, 2011.

STATION DATA  
TEXAS STATE PLANE COORDINATE SYSTEM, NAD83  
NORTH CENTRAL TX ZONE, US SURVEY FOOT  
NOTE: ALL DISTANCES ARE SURFACE DISTANCES

EINSTEIN LETTER SURVEY  
ABSTRACT NO. 557

**C.S. IVES SURVEY  
ABSTRACT NO. 422**

**W.C. MARTIN SURVEY  
ABSTRACT NO. 1220**

Wm. THOMAS SURVEY  
ABSTRACT NO. 753

**BLOCK 65**  
**CITY OF DUBLIN**

SHAMROCK APARTMENTS, LTD  
2.00 ACRES  
VTOL 746, PG. 122

PATRICK EDD BAYS & SARAH BAYS  
42.2 ACRES  
VTR. 670, PG. 153

VONDA KAY GARNER  
2234 ACRES  
VTOL 1180, PG. 1121

VONDA K. & KAREN S. GARNER  
 DOCUMENT NO. 2012-03692  
 VTOL 706, PG. 92

LOT 1, BLOCK 66  
CITY OF DUBLIN

BLOCK 13  
DAVIS SECOND ADDITION

LEATHERWOOD ADDITION  
3 BLOCKS

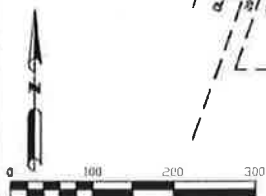


**Exhibit "B"**

**AGREEMENT REGARDING POST-ANNEXATION PROVISION OF SERVICES  
FOR PROPERTY TO BE ANNEXED INTO THE CITY OF DUBLIN**

**[SEE ATTACHED]**

**AGREEMENT REGARDING POST-ANNEXATION PROVISION OF SERVICES  
FOR PROPERTY TO BE ANNEXED INTO THE CITY OF DUBLIN**

This Agreement is entered into by and between the City of Dublin, Texas, a Texas type A general law municipality("City"), and Mack Stewart, ("Landowner"), both of which may be referred to herein singularly as "Party" or collectively as the "Parties."

**RECITALS**

**WHEREAS**, upon the request of the Landowner, the City intends to institute annexation proceedings for an area of land described more fully hereinafter and attached hereto (the "subject property");

**WHEREAS**, Section 43.0672, Loc. Gov't. Code, requires the Parties to enter into a written agreement identifying a list of public services to be provided to the subject property and a schedule for the provision of those services that are not otherwise provided on the effective date of the annexation;

**WHEREAS**, this Agreement is being entered into by and between the Parties to comply with Texas Local Government Code, Chapter 43, Sub-Chapter C-3, Section 43.0672, prior to the City's consideration of an ordinance annexing the subject property, it being understood, acknowledged and agreed by the Parties that annexation of the subject property is a condition precedent to this Agreement becoming effective;

**WHEREAS**, this Agreement shall be deemed effective on the effective date of an ordinance approved by the City annexing the subject property (the "Effective Date").

**WHEREAS**, the subject property is not included in the municipal annexation plan and is exempt from the requirements thereof;

**WHEREAS**, infrastructure provided for herein and that existing are sufficient to service the subject property on the same terms and conditions as other similarly situated properties currently within the City limits and no capital improvements are required to offer municipal services on the same terms and conditions as other similarly situated properties within the City; and

**WHEREAS**, it is found that all statutory requirements have been satisfied and the City is authorized by *Chapter 43, Loc. Gov't. Code*, to annex the subject property into the City;

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

The following services and schedule represent the provision of services agreed to between the Landowner of the subject property and the City establishing a program under which the City will provide municipal services to the subject property, as required by section 43.0672 of the Texas Local Government Code. The services detailed herein will be provided at a level consistent with service levels provided to other similarly situated areas within the City.

The following services will be provided for the subject property on the Effective Date of annexation:

(1) **General Municipal Services.** Pursuant to the requests of the owner and this Plan, the following services shall be provided immediately from the effective date of the annexation:

A. Police protection as follows:

Routine patrols of areas, radio response to calls for police service and all other police services now being offered to the citizens of the City.

B. Fire protection and Emergency Medical Services as follows:

Fire protection by the present personnel and equipment of the City fire fighting force and the volunteer fire fighting force with the limitations of water available. Radio response for Emergency Medical Services with the present personnel and equipment.

C. Solid waste collection services as follows:

Solid waste collection and services as now being offered to the citizens of the City.

D. Animal control as follows:

Service by present personnel, equipment and facilities or by contract with a third party, as provided within the City.

E. Maintenance of parks and playgrounds within the City.

F. Inspection services in conjunction with building permits and routine City code enforcement services by present personnel, equipment and facilities.

G. Maintenance of other City facilities, buildings and service.

H. Land use regulation as follows:

On the effective date of annexation, the zoning jurisdiction of the City shall be extended to include the annexed area, and the use of all property therein shall be grandfathered; and shall be temporarily zoned "A" Agricultural District with the intent to rezone the subject property upon request of the landowner or staff. The Planning & Zoning Commission and the City Council will consider rezoning the subject property at future times in response to requests submitted by the landowner(s) or authorized city staff.

(2) **Scheduled Municipal Services.** Due to the size and vacancy of the subject property, the plans and schedule for the development of the subject property, the following municipal services will be provided on a schedule and at increasing levels of service as provided in this Plan:

A. Water service and maintenance of water facilities as follows:

(i) Inspection of water distribution lines as provided by statutes of the State of Texas.

(ii) In accordance with the applicable rules and regulations for the provision of water service,

water service will be provided to the subjects properties, or applicable portions thereof, by the utility holding a water certificate of convenience and necessity ("CCN") for the subject properties, or portions thereof as applicable, or absent a water CCN, by the utility in whose jurisdiction the subject properties, or portions thereof as applicable, are located, in accordance with all the ordinances, regulations, and policies of the City in effect from time to time for the extension of water service. If connected to the City's water utility system, the subject properties' owner shall construct the internal water lines and pay the costs of line extension and construction of such facilities necessary to provide water service to the subject properties as required in City ordinances. Upon acceptance of the water lines within the subject properties and any off-site improvements, water service will be provided by the City utility department on the same terms, conditions and requirements as are applied to all similarly situated areas and customers of the City; subject to all the ordinances, regulations and policies of the City in effect from time to time. The system will be accepted and maintained by the City in accordance with its usual acceptance and maintenance policies. New water line extensions will be installed and extended upon request under the same costs and terms as with other similarly situated customers of the City. The ordinances of the City in effect at the time a request for service is submitted shall govern the costs and request for service. The continued use of a water well that is in use on the effective date of the annexation and is in compliance with applicable rules and regulations shall be permitted and such use may continue until the subject properties' owner requests and is able to connect to the City's water utility system.

B. Wastewater service and maintenance of wastewater service as follows:

(i) Inspection of sewer lines as provided by statutes of the State of Texas.

(ii) In accordance with the applicable rules and regulations for the provision of wastewater service, wastewater service will be provided to the subjects properties, or applicable portions thereof, by the utility holding a wastewater CCN for the subject properties, or portions thereof as applicable, or absent a wastewater CCN, by the utility in whose jurisdiction the subject properties, or portions thereof as applicable, are located, in accordance with all the ordinances, regulations, and policies of the City in effect from time to time for the extension of wastewater service. If connected to the City's wastewater utility system, the subject properties' owner shall construct the internal wastewater lines and pay the costs of line extension and construction of facilities necessary to provide wastewater service to the subject properties as required in City ordinances. Upon acceptance of the wastewater lines within the subject properties and any off-site improvements, wastewater service will be provided by the City utility department on the same terms, conditions and requirements as are applied to all similarly situated areas and customers of the City, subject to all the ordinances, regulations and policies of the City in effect from time to time. The wastewater system will be accepted and maintained by the City in accordance with its usual policies. Requests for new wastewater line extensions will be installed and extended upon request under the same costs and terms as with other similarly situated customers of the City. The ordinances in effect at the time a request for service is submitted shall govern the costs and request for service. The continued use of a septic system that is in use on the effective date of the annexation and is in compliance with all applicable rules and regulations shall be permitted and such use may continue until the subject property owner requests and is able to connect to the City's wastewater utility system.

C. Maintenance of streets and rights-of-way as appropriate as follows:

(i) Provide maintenance services on existing public streets within the subject property and other streets that are hereafter constructed and finally accepted by the City. The maintenance of the streets and roads will be limited as follows:

(A) Emergency maintenance of streets, repair of hazardous potholes, measures necessary for traffic flow, etc.; and

(B) Routine maintenance as presently performed by the City.

(ii) The City will maintain existing public streets within the subject property, and following installation and acceptance of new roadways by the City as provided by city ordinance, including any required traffic signals, traffic signs, street markings, other traffic control devices and street lighting, the City will maintain such newly constructed public streets, roadways and rights-of-way within the boundaries of the subject property, as follows:

(A) As provided in C(i)(A)&(B) above;

(B) Reconstruction and resurfacing of streets, installation of drainage facilities, construction of curbs, gutters and other such major improvements as the need therefore is determined by the governing body under City policies;

(C) Installation and maintenance of traffic signals, traffic signs, street markings and other traffic control devices as the need therefore is established by appropriate study and traffic standards; and

(D) Installation and maintenance of street lighting in accordance with established policies of the City;

(iii) The outer boundaries of the subject property abut existing roadways. The property owner agrees that no improvements are required on such roadways to service the property.

(3) **Capital Improvements.** Construction of the following capital improvements shall be initiated after the effective date of the annexation: None. Upon development of the subject property or redevelopment, the landowner will be responsible for the development costs the same as a developer in a similarly situated area under the ordinances in effect at the time of development or redevelopment. No additional capital improvements are necessary at this time to service the subject property the same as similarly situated properties.

(4) **Term.** If not previously expired, this service plan expires at the end of ten (10) years.

(5) **Property Description.** The legal description of the subject property is as set forth in exhibits attached to the Annexation Ordinance to which this Service Plan is attached.

(6) **Binding Effect/Authority.** This Agreement binds and inures to the benefit of the Parties and their respective heirs, successors, and permitted assigns. Each Party further warrants that each signatory to this Agreement is legally authorized to bind the respective individual or entity for the purposes established herein.

(7) **Choice of Law.** This Agreement will be construed under the laws of the State of Texas, without regard to choice-of-law rules of any jurisdiction. Venue for any dispute shall lie exclusively in Erath County, Texas.

(8) **Counterparts.** This Agreement may be executed in any number of counterparts with the same effect as if all signatory Parties had signed the same document. All counterparts will be construed together and will constitute one and the same instrument.

(9) **Legal Construction.** If any provision in this Agreement is for any reason found to be unenforceable, to the extent the unenforceability does not destroy the basis of the bargain among the Parties, the unenforceability will not affect any other provision hereof, and this Agreement will be construed as if the unenforceable provision had never been a part of the Agreement. Whenever context requires, the singular will include the plural and neuter include the masculine or feminine gender, and vice versa. Headings in this Agreement are for reference only and are not intended to restrict or define the text of any section. This Agreement will not be construed more or less favorably between the Parties by reason of authorship or origin of language.

(10) **Entire Agreement.** This Agreement contains the entire Agreement between the Parties relating to the rights herein granted and the obligations herein assumed and cannot be varied except by written agreement of the Parties. Any oral representation or modification concerning this instrument shall be of no force and effect except for any subsequent modification in writing, signed by the Party to be charged.

*[SIGNATURE PAGE FOLLOWS]*

**Subject Property Description**

(insert)

EXECUTED and AGREED to by the Parties this the 11 day of April, 2022.

ATTEST:

THE CITY OF DUBLIN, TEXAS

*[Signature]*  
City Secretary

*[Signature]*  
Mayor



LANDOWNER(S):

By: *Mack Stewart*  
Name (print): Mack Stewart  
Title: Owner  
Date: 5-20-22



CERTIFICATION OF COUNCIL ACTION

STATE OF TEXAS     §

COUNTY OF ERATH §

I, Melissa Minor, City Secretary of the City of Dublin, Texas do hereby certify that the statement below is a true and correct excerpt from the transcript of the Dublin City Council Meeting held on April 11, 2022 at 6:30pm.,:

**22-128 Consideration and possible action on the annexation of the 37.848 acre parcel, more or less, identified in agenda item number 22-216, and approving a municipal services agreement for said parcel**

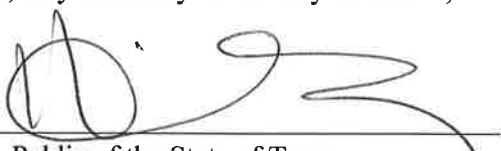
Lynn Tidwell made the motion to approve the annexation and municipal services agreement as read. Lee Jones seconded the motion. 4 Ayes and 0 Nays. Motion Carried.

  
Melissa Minor, City Secretary

STATE OF TEXAS     §

COUNTY OF ERATH §

This instrument was acknowledged before me by Melissa Minor, City Secretary of the City of Dublin, Texas on the 25<sup>th</sup> day of May, 2022

  
Notary Public of the State of Texas



COUNTY OF ERATH       §  
STATE OF TEXAS       §

**AGREEMENT:  
SALE & PURCHASE OF USED TRUCKS**

This **AGREEMENT: SALE & PURCHASE OF TWO USED TRUCKS** ("Agreement") is executed as of this the \_\_\_\_ day of June, 2022, by and between the **COUNTY OF ERATH**, State of Texas, hereinafter referred to as the "Erath County", and the **COUNTY OF BOSQUE**, State of Texas, hereinafter referred to as the "Bosque County", acting by and through their duly authorized representatives. Erath County and Bosque County are sometimes referred to herein jointly as the "Parties."

**WHEREAS**, Bosque County is in need of Freightliner Trucks;

**WHEREAS**, Erath County is in ownership and possession of such Trucks and desires to sell same to Bosque County;

**WHEREAS**, the Erath County Commissioners Court and the Bosque County Commissioners Court have each found that contracting for and with respect to the governmental services and/or products hereinafter described will result in increased efficiency and economy to the citizens of each such governmental entity;

**NOW, THEREFORE**, for and in consideration of the covenants, conditions and undertakings hereinafter described, and the benefits to accrue to the citizens of Erath County and to BOSQUE County, the parties hereby contract, covenant and agree as follows:

- 1) Erath County shall transfer ownership and possession to Bosque County of one (1) used 2007 Freightliner Truck, the vehicle identification number of said truck being 1FUJA6CG27PY43267. Said vehicle shall be sold "as-is" and "where-is" and will be available to Bosque County for immediate pickup). In consideration for said transfer, Bosque County shall pay to Erath County the sum of \$30,000 (thirty-thousand dollars), said payment being due and payable upon receipt by Bosque County of the above-described truck.
- 2) Erath County shall transfer ownership and possession to Bosque County of one (1) used 2005 Freightliner Truck, the vehicle identification number of said truck being 1FUJA6CG45LU21098. Said vehicle shall be sold "as-is" and "where-is" and will be available to Bosque County for immediate pickup). In consideration for said transfer, Bosque County shall pay to Erath County the sum of \$30,000 (thirty-thousand dollars), said payment being due and payable upon receipt by Bosque County of the above-described truck.

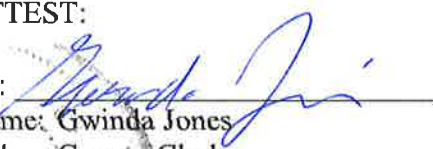
**Miscellaneous Provisions:** This Agreement may not be amended or modified except by written amendment executed by Erath County and Bosque County and authorized by their respective governing bodies.

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.

Finally, the parties hereto agree and the Bosque Commissioners Court hereby finds that the equipment purchased herein constitutes items necessary to preserve and protect the public health or safety of the residents of this county and that, therefore, no competitive bidding shall be required in this instance

**IN WITNESS WHEREOF**, the parties have executed and attested this Agreement by their officers thereunto duly authorized as of the first date written above.

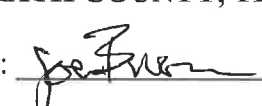
ATTEST:

By:   
Name: Gwinda Jones  
Title: County Clerk

ATTEST:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: County Clerk

**ERATH COUNTY, TEXAS**

By:  Pet 3 Commissioner  
Title: County Judge

**BOSQUE COUNTY, TEXAS**

By: \_\_\_\_\_  
Title: County Judge

**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 June 8, 2022.**

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on June 13, 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:

The image shows four horizontal lines, each with a signature written in blue ink. The signatures are: 1. Dee Stephens (Precinct 1), 2. Albert Ray (Precinct 2), 3. Joe Brown (Precinct 3), and 4. Jim Buck (Precinct 4). The signatures are written in a cursive, stylized manner.



Erath County, TX

## Distribution Report

Payroll Set: 01

Expense Range 06/08/2022-06/09/2022

Payment Range -

|                                                     |                           |                                                           | Amount           |
|-----------------------------------------------------|---------------------------|-----------------------------------------------------------|------------------|
| <b>Payroll Department: 400 - COUNTY JUDGE</b>       |                           |                                                           |                  |
| <b>Fund: 010 - GENERAL</b>                          |                           |                                                           |                  |
| <b>Expense</b>                                      |                           |                                                           |                  |
| 010-400-1010                                        | ELECTED OFFICIAL          |                                                           | 2,686.44         |
| 010-400-1030                                        | SALARY                    |                                                           | 3,041.12         |
| 010-400-1300                                        | SALARY SUPPLEMENT - STATE |                                                           | 969.23           |
| 010-400-2010                                        | FICA                      |                                                           | 509.13           |
| 010-400-2020                                        | INSURANCE - GROUP         |                                                           | 494.17           |
| 010-400-2030                                        | RETIREMENT                |                                                           | 642.88           |
| 010-400-2070                                        | UNEMPLOYMENT              |                                                           | 5.78             |
|                                                     |                           | <b>Account Type Expense Total:</b>                        | <b>124.27</b>    |
|                                                     |                           | <b>Fund 010 - GENERAL Total:</b>                          | <b>8,348.75</b>  |
|                                                     |                           | <b>Payroll Department 400 - COUNTY JUDGE Total:</b>       | <b>124.27</b>    |
| <b>Payroll Department: 403 - COUNTY CLERK</b>       |                           |                                                           |                  |
| <b>Fund: 010 - GENERAL</b>                          |                           |                                                           |                  |
| <b>Expense</b>                                      |                           |                                                           |                  |
| 010-403-1010                                        | ELECTED OFFICIAL          |                                                           | 2,732.12         |
| 010-403-1030                                        | SALARY                    |                                                           | 10,088.69        |
| 010-403-1080                                        | PART-TIME                 |                                                           | 464.57           |
| 010-403-1150                                        | OVERTIME                  |                                                           | 432.86           |
| 010-403-2010                                        | FICA                      |                                                           | 1,005.15         |
| 010-403-2020                                        | INSURANCE - GROUP         |                                                           | 3,953.36         |
| 010-403-2030                                        | RETIREMENT                |                                                           | 1,316.95         |
| 010-403-2070                                        | UNEMPLOYMENT              |                                                           | 20.88            |
|                                                     |                           | <b>Account Type Expense Total:</b>                        | <b>618.75</b>    |
|                                                     |                           | <b>Fund 010 - GENERAL Total:</b>                          | <b>20,014.58</b> |
| <b>Fund: 032 - RECORDS MANAGEMENT - CC</b>          |                           |                                                           |                  |
| <b>Expense</b>                                      |                           |                                                           |                  |
| 032-403-1080                                        | PART-TIME                 |                                                           | 157.46           |
| 032-403-2010                                        | FICA                      |                                                           | 12.04            |
| 032-403-2030                                        | RETIREMENT                |                                                           | 15.11            |
| 032-403-2070                                        | UNEMPLOYMENT              |                                                           | 0.30             |
|                                                     |                           | <b>Account Type Expense Total:</b>                        | <b>12.75</b>     |
|                                                     |                           | <b>Fund 032 - RECORDS MANAGEMENT - CC Total:</b>          | <b>184.91</b>    |
|                                                     |                           | <b>Payroll Department 403 - COUNTY CLERK Total:</b>       | <b>631.50</b>    |
| <b>Payroll Department: 405 - VETERANS' SERVICES</b> |                           |                                                           |                  |
| <b>Fund: 010 - GENERAL</b>                          |                           |                                                           |                  |
| <b>Expense</b>                                      |                           |                                                           |                  |
| 010-405-1080                                        | PART-TIME                 |                                                           | 250.48           |
| 010-405-2010                                        | FICA                      |                                                           | 19.16            |
| 010-405-2030                                        | RETIREMENT                |                                                           | 24.05            |
| 010-405-2070                                        | UNEMPLOYMENT              |                                                           | 0.48             |
|                                                     |                           | <b>Account Type Expense Total:</b>                        | <b>12.75</b>     |
|                                                     |                           | <b>Fund 010 - GENERAL Total:</b>                          | <b>294.17</b>    |
|                                                     |                           | <b>Payroll Department 405 - VETERANS' SERVICES Total:</b> | <b>12.75</b>     |
| <b>Payroll Department: 426 - COUNTY COURT</b>       |                           |                                                           |                  |
| <b>Fund: 010 - GENERAL</b>                          |                           |                                                           |                  |
| <b>Expense</b>                                      |                           |                                                           |                  |
| 010-426-1010                                        | ELECTED OFFICIAL          |                                                           | 3,384.62         |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

|                                              |                           | Amount          |
|----------------------------------------------|---------------------------|-----------------|
| 010-426-1030                                 | SALARY                    | 1,927.50        |
| 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          |
| 010-426-2070                                 | UNEMPLOYMENT              | 3.66            |
| Account Type Expense Total:                  |                           | 81.00 10,985.17 |
| Fund 010 - GENERAL Total:                    |                           | 81.00 10,985.17 |
| Payroll Department 426 - COUNTY COURT Total: |                           | 81.00 10,985.17 |

## Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

## Expense

|                                                |                   |                  |
|------------------------------------------------|-------------------|------------------|
| 010-435-1010                                   | ELECTED OFFICIAL  | 692.31           |
| 010-435-1030                                   | SALARY            | 8,115.41         |
| 010-435-1070                                   | TEMPORARY         | 688.00           |
| 010-435-2010                                   | FICA              | 679.04           |
| 010-435-2020                                   | INSURANCE - GROUP | 1,482.51         |
| 010-435-2030                                   | RETIREMENT        | 845.55           |
| 010-435-2070                                   | UNEMPLOYMENT      | 16.72            |
| Account Type Expense Total:                    |                   | 242.00 12,519.54 |
| Fund 010 - GENERAL Total:                      |                   | 242.00 12,519.54 |
| Payroll Department 435 - DISTRICT COURT Total: |                   | 242.00 12,519.54 |

## Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

## Expense

|                                                |                   |                  |
|------------------------------------------------|-------------------|------------------|
| 010-450-1010                                   | ELECTED OFFICIAL  | 2,732.12         |
| 010-450-1030                                   | SALARY            | 5,186.81         |
| 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:                    |                   | 233.00 11,207.49 |
| Fund 010 - GENERAL Total:                      |                   | 233.00 11,207.49 |
| Payroll Department 450 - DISTRICT CLERK Total: |                   | 233.00 11,207.49 |

## Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

## Expense

|                                                      |                   |                  |
|------------------------------------------------------|-------------------|------------------|
| 010-455-1010                                         | ELECTED OFFICIAL  | 2,732.12         |
| 010-455-1030                                         | SALARY            | 4,422.01         |
| 010-455-2010                                         | FICA              | 541.44           |
| 010-455-2020                                         | INSURANCE - GROUP | 1,976.68         |
| 010-455-2030                                         | RETIREMENT        | 686.80           |
| 010-455-2070                                         | UNEMPLOYMENT      | 8.40             |
| Account Type Expense Total:                          |                   | 242.50 10,367.45 |
| Fund 010 - GENERAL Total:                            |                   | 242.50 10,367.45 |
| Payroll Department 455 - JUSTICE OF PEACE - I Total: |                   | 242.50 10,367.45 |

## Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

## Expense

|              |                   |          |
|--------------|-------------------|----------|
| 010-456-1010 | ELECTED OFFICIAL  | 2,054.96 |
| 010-456-1030 | SALARY            | 1,500.00 |
| 010-456-2010 | FICA              | 269.61   |
| 010-456-2020 | INSURANCE - GROUP | 988.34   |
| 010-456-2030 | RETIREMENT        | 341.28   |
| 010-456-2070 | UNEMPLOYMENT      | 6.75     |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

|                                                       |       | Amount   |
|-------------------------------------------------------|-------|----------|
| Account Type Expense Total:                           | 81.00 | 5,160.94 |
| Fund 010 - GENERAL Total:                             | 81.00 | 5,160.94 |
| Payroll Department 456 - JUSTICE OF PEACE - II Total: | 81.00 | 5,160.94 |

## Payroll Department: 475 - COUNTY ATTORNEY

## Fund: 010 - GENERAL

## Expense

|                             |                           |           |
|-----------------------------|---------------------------|-----------|
| 010-475-1010                | ELECTED OFFICIAL          | 1,814.94  |
| 010-475-1030                | SALARY                    | 4,687.13  |
| 010-475-1300                | SALARY SUPPLEMENT - STATE | 3,230.77  |
| 010-475-2010                | FICA                      | 723.36    |
| 010-475-2020                | INSURANCE - GROUP         | 1,436.49  |
| 010-475-2030                | RETIREMENT                | 934.34    |
| 010-475-2070                | UNEMPLOYMENT              | 8.90      |
| Account Type Expense Total: | 210.50                    | 12,835.93 |
| Fund 010 - GENERAL Total:   | 210.50                    | 12,835.93 |

## 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            | 255.95    |
| Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:   | 160.00            | 255.95    |
| Payroll Department 475 - COUNTY ATTORNEY Total: | 370.50            | 13,091.88 |

## Payroll Department: 476 - DISTRICT ATTORNEY

## Fund: 010 - GENERAL

## Expense

|                                                   |                   |           |
|---------------------------------------------------|-------------------|-----------|
| 010-476-1010                                      | ELECTED OFFICIAL  | 692.31    |
| 010-476-1030                                      | SALARY            | 10,024.92 |
| 010-476-2010                                      | FICA              | 734.15    |
| 010-476-2020                                      | INSURANCE - GROUP | 2,470.85  |
| 010-476-2030                                      | RETIREMENT        | 1,028.88  |
| 010-476-2070                                      | UNEMPLOYMENT      | 19.04     |
| Account Type Expense Total:                       | 402.00            | 14,970.15 |
| Fund 010 - GENERAL Total:                         | 402.00            | 14,970.15 |
| Payroll Department 476 - DISTRICT ATTORNEY Total: | 402.00            | 14,970.15 |

## Payroll Department: 480 - PRE-TRIAL

## Fund: 010 - GENERAL

## Expense

|                                           |                   |          |
|-------------------------------------------|-------------------|----------|
| 010-480-1030                              | SALARY            | 1,893.70 |
| 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             | 2,718.14 |
| Fund 010 - GENERAL Total:                 | 80.00             | 2,718.14 |
| Payroll Department 480 - PRE-TRIAL Total: | 80.00             | 2,718.14 |

## Payroll Department: 490 - ELECTIONS

## Fund: 010 - GENERAL

## Expense

|              |              |          |
|--------------|--------------|----------|
| 010-490-1070 | TEMPORARY    | 4,577.54 |
| 010-490-2010 | FICA         | 350.20   |
| 010-490-2070 | UNEMPLOYMENT | 6.12     |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

|                                           |       | Amount   |
|-------------------------------------------|-------|----------|
| Account Type Expense Total:               | 20.00 | 4,933.86 |
| Fund 010 - GENERAL Total:                 | 20.00 | 4,933.86 |
| Payroll Department 490 - ELECTIONS Total: | 20.00 | 4,933.86 |

## Payroll Department: 495 - COUNTY AUDITOR

## Fund: 010 - GENERAL

## Expense

|                                                |                    |           |
|------------------------------------------------|--------------------|-----------|
| 010-495-1020                                   | APPOINTED OFFICIAL | 5,000.00  |
| 010-495-1030                                   | SALARY             | 6,405.78  |
| 010-495-2010                                   | FICA               | 871.82    |
| 010-495-2020                                   | INSURANCE - GROUP  | 2,470.85  |
| 010-495-2030                                   | RETIREMENT         | 1,094.95  |
| 010-495-2070                                   | UNEMPLOYMENT       | 12.17     |
| Account Type Expense Total:                    | 315.00             | 15,855.57 |
| Fund 010 - GENERAL Total:                      | 315.00             | 15,855.57 |
| Payroll Department 495 - COUNTY AUDITOR Total: | 315.00             | 15,855.57 |

## Payroll Department: 497 - COUNTY TREASURER

## Fund: 010 - GENERAL

## Expense

|                                                  |                   |           |
|--------------------------------------------------|-------------------|-----------|
| 010-497-1010                                     | ELECTED OFFICIAL  | 2,732.12  |
| 010-497-1030                                     | SALARY            | 4,399.40  |
| 010-497-2010                                     | FICA              | 541.32    |
| 010-497-2020                                     | INSURANCE - GROUP | 1,976.68  |
| 010-497-2030                                     | RETIREMENT        | 684.63    |
| 010-497-2070                                     | UNEMPLOYMENT      | 8.36      |
| Account Type Expense Total:                      | 236.75            | 10,342.51 |
| Fund 010 - GENERAL Total:                        | 236.75            | 10,342.51 |
| Payroll Department 497 - COUNTY TREASURER Total: | 236.75            | 10,342.51 |

## Payroll Department: 499 - TAX ASSESSOR COLLECTOR

## Fund: 010 - GENERAL

## Expense

|                                                        |                   |           |
|--------------------------------------------------------|-------------------|-----------|
| 010-499-1010                                           | ELECTED OFFICIAL  | 2,732.12  |
| 010-499-1030                                           | SALARY            | 15,703.13 |
| 010-499-1080                                           | PART-TIME         | 507.42    |
| 010-499-1150                                           | OVERTIME          | 236.33    |
| 010-499-2010                                           | FICA              | 1,405.49  |
| 010-499-2020                                           | INSURANCE - GROUP | 5,930.04  |
| 010-499-2030                                           | RETIREMENT        | 1,841.19  |
| 010-499-2070                                           | UNEMPLOYMENT      | 31.24     |
| Account Type Expense Total:                            | 926.27            | 28,386.96 |
| Fund 010 - GENERAL Total:                              | 926.27            | 28,386.96 |
| Payroll Department 499 - TAX ASSESSOR COLLECTOR Total: | 926.27            | 28,386.96 |

## Payroll Department: 503 - INFORMATION TECHNOLOGY

## Fund: 010 - GENERAL

## Expense

|                                                        |                   |          |
|--------------------------------------------------------|-------------------|----------|
| 010-503-1030                                           | SALARY            | 2,140.81 |
| 010-503-2010                                           | FICA              | 163.54   |
| 010-503-2020                                           | INSURANCE - GROUP | 494.17   |
| 010-503-2030                                           | RETIREMENT        | 205.51   |
| 010-503-2070                                           | 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 |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

Amount

**Payroll Department: 510 - FACILITIES - COURTHOUSE****Fund: 010 - GENERAL****Expense**

|              |                   |          |
|--------------|-------------------|----------|
| 010-516-1030 | SALARY            | 7,211.60 |
| 010-516-1150 | OVERTIME          | 37.60    |
| 010-516-2010 | FICA              | 525.73   |
| 010-516-2020 | INSURANCE - GROUP | 2,470.85 |
| 010-516-2030 | RETIREMENT        | 695.93   |
| 010-516-2070 | UNEMPLOYMENT      | 13.78    |

Account Type Expense Total: 396.00 10,955.49

Fund 010 - GENERAL Total: 396.00 10,955.49

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 396.00 10,955.49

**Payroll Department: 540 - AMBULANCE EMS****Fund: 010 - GENERAL****Expense**

|              |                   |           |
|--------------|-------------------|-----------|
| 010-540-1030 | SALARY            | 19,923.68 |
| 010-540-1150 | OVERTIME          | 8,916.44  |
| 010-540-2010 | FICA              | 2,110.14  |
| 010-540-2020 | INSURANCE - GROUP | 5,450.61  |
| 010-540-2030 | RETIREMENT        | 2,768.64  |
| 010-540-2070 | UNEMPLOYMENT      | 54.79     |

Account Type Expense Total: 1,498.50 39,224.30

Fund 010 - GENERAL Total: 1,498.50 39,224.30

Payroll Department 540 - AMBULANCE EMS Total: 1,498.50 39,224.30

**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   |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

Amount

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            | 59,037.47 |
| 010-560-1150 | OVERTIME          | 53.45     |
| 010-560-2010 | FICA              | 4,675.26  |
| 010-560-2020 | INSURANCE - GROUP | 16,787.04 |
| 010-560-2030 | RETIREMENT        | 5,978.63  |
| 010-560-2070 | UNEMPLOYMENT      | 112.32    |

Account Type Expense Total: 2,762.75 89,830.55

Fund 010 - GENERAL Total: 2,762.75 89,830.55

Payroll Department 560 - COUNTY SHERIFF Total: 2,762.75 89,830.55

## Payroll Department: 561 - JAIL

## Fund: 010 - GENERAL

## Expense

|              |                   |           |
|--------------|-------------------|-----------|
| 010-561-1030 | SALARY            | 41,102.22 |
| 010-561-2010 | FICA              | 3,031.47  |
| 010-561-2020 | INSURANCE - GROUP | 12,848.42 |
| 010-561-2030 | RETIREMENT        | 3,943.44  |
| 010-561-2070 | UNEMPLOYMENT      | 78.09     |

Account Type Expense Total: 2,208.81 61,003.64

Fund 010 - GENERAL Total: 2,208.81 61,003.64

Payroll Department 561 - JAIL Total: 2,208.81 61,003.64

## Payroll Department: 570 - ADULT PROBATION

## Fund: 225 - ADULT PROBATION

## Expense

|              |              |           |
|--------------|--------------|-----------|
| 225-570-1030 | SALARY       | 13,015.61 |
| 225-570-2010 | FICA         | 940.62    |
| 225-570-2030 | RETIREMENT   | 1,249.50  |
| 225-570-2070 | UNEMPLOYMENT | 24.73     |

Account Type Expense Total: 480.00 15,230.46

Fund 225 - ADULT PROBATION Total: 480.00 15,230.46

Payroll Department 570 - ADULT PROBATION Total: 480.00 15,230.46

## Payroll Department: 572 - JUVENILE PROBATION

## Fund: 250 - JUVENILE PROBATION

## Expense

|              |                   |          |
|--------------|-------------------|----------|
| 250-572-1030 | SALARY            | 5,928.02 |
| 250-572-2010 | FICA              | 448.85   |
| 250-572-2030 | RETIREMENT        | 569.09   |
| 250-572-2070 | UNEMPLOYMENT      | 11.27    |
| 250-574-2020 | INSURANCE - GROUP | 1,482.51 |

Account Type Expense Total: 240.00 8,439.74

Fund 250 - JUVENILE PROBATION Total: 240.00 8,439.74

Payroll Department 572 - JUVENILE PROBATION Total: 240.00 8,439.74

## Payroll Department: 580 - EMC

## Fund: 010 - GENERAL

## Expense

|              |        |          |
|--------------|--------|----------|
| 010-580-1030 | SALARY | 2,047.53 |
| 010-580-2010 | FICA   | 156.39   |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

|                                            |                   | Amount                |
|--------------------------------------------|-------------------|-----------------------|
| 010-580-2020                               | INSURANCE - GROUP | 494.17                |
| 010-580-2030                               | RETIREMENT        | 196.57                |
| 010-580-2070                               | UNEMPLOYMENT      | 3.89                  |
| <b>Account Type Expense Total:</b>         |                   | <b>80.00 2,898.55</b> |
| <b>Fund 010 - GENERAL Total:</b>           |                   | <b>80.00 2,898.55</b> |
| <b>Payroll Department 580 - EMC Total:</b> |                   | <b>80.00 2,898.55</b> |

## Payroll Department: 581 - COMMUNICATIONS

## Fund: 010 - GENERAL

## Expense

|                                                       |                   |                         |
|-------------------------------------------------------|-------------------|-------------------------|
| 010-581-1030                                          | SALARY            | 13,116.39               |
| 010-581-1150                                          | OVERTIME          | 1,273.03                |
| 010-581-2010                                          | FICA              | 1,075.36                |
| 010-581-2020                                          | INSURANCE - GROUP | 3,953.36                |
| 010-581-2030                                          | RETIREMENT        | 1,378.74                |
| 010-581-2070                                          | UNEMPLOYMENT      | 24.64                   |
| <b>Account Type Expense Total:</b>                    |                   | <b>748.50 20,821.52</b> |
| <b>Fund 010 - GENERAL Total:</b>                      |                   | <b>748.50 20,821.52</b> |
| <b>Payroll Department 581 - COMMUNICATIONS Total:</b> |                   | <b>748.50 20,821.52</b> |

## Payroll Department: 582 - DPS

## Fund: 010 - GENERAL

## Expense

|                                            |                   |                       |
|--------------------------------------------|-------------------|-----------------------|
| 010-582-1030                               | SALARY            | 1,517.30              |
| 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                  |
| <b>Account Type Expense Total:</b>         |                   | <b>80.00 2,234.15</b> |
| <b>Fund 010 - GENERAL Total:</b>           |                   | <b>80.00 2,234.15</b> |
| <b>Payroll Department 582 - DPS Total:</b> |                   | <b>80.00 2,234.15</b> |

## 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                   |
| <b>Account Type Expense Total:</b>                   |                   | <b>160.00 5,596.93</b> |
| <b>Fund 010 - GENERAL Total:</b>                     |                   | <b>160.00 5,596.93</b> |
| <b>Payroll Department 600 - ENVIRONMENTAL Total:</b> |                   | <b>160.00 5,596.93</b> |

## Payroll Department: 610 - ROAD &amp; BRIDGE

## Fund: 010 - GENERAL

## Expense

|                                    |                   |                       |
|------------------------------------|-------------------|-----------------------|
| 010-645-1030                       | SALARY            | 2,089.78              |
| 010-645-2010                       | FICA              | 158.13                |
| 010-645-2020                       | INSURANCE - GROUP | 494.17                |
| 010-645-2030                       | RETIREMENT        | 200.62                |
| 010-645-2070                       | UNEMPLOYMENT      | 3.97                  |
| <b>Account Type Expense Total:</b> |                   | <b>80.00 2,946.67</b> |
| <b>Fund 010 - GENERAL Total:</b>   |                   | <b>80.00 2,946.67</b> |

## Fund: 020 - ROAD &amp; BRIDGE

## Expense

|              |        |          |
|--------------|--------|----------|
| 020-610-1030 | SALARY | 6,269.20 |
| 020-610-2010 | FICA   | 473.32   |

## Distribution Report

Expense Range: 06/08/2022-06/09/2022 Payment Range: -

|                                               |                   | Amount           |
|-----------------------------------------------|-------------------|------------------|
| 020-610-2020                                  | INSURANCE - GROUP | 1,482.51         |
| 020-610-2030                                  | RETIREMENT        | 601.84           |
| 020-610-2070                                  | UNEMPLOYMENT      | 11.91            |
| Account Type Expense Total:                   |                   | 240.00 8,838.78  |
| Fund 020 - ROAD & BRIDGE Total:               |                   | 240.00 8,838.78  |
| Payroll Department 610 - ROAD & BRIDGE Total: |                   | 320.00 11,785.45 |

## Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - 1

## Expense

|                                             |                   |                  |
|---------------------------------------------|-------------------|------------------|
| 021-611-1010                                | ELECTED OFFICIAL  | 2,655.19         |
| 021-611-1030                                | SALARY            | 9,732.66         |
| 021-611-1150                                | OVERTIME          | 313.69           |
| 021-611-2010                                | FICA              | 943.71           |
| 021-611-2020                                | INSURANCE - GROUP | 3,459.19         |
| 021-611-2030                                | RETIREMENT        | 1,219.36         |
| 021-611-2070                                | UNEMPLOYMENT      | 19.08            |
| Account Type Expense Total:                 |                   | 486.50 18,342.88 |
| Fund 021 - PRECINCT - 1 Total:              |                   | 486.50 18,342.88 |
| Payroll Department 611 - PRECINCT #1 Total: |                   | 486.50 18,342.88 |

## Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - 2

## Expense

|                                             |                   |                  |
|---------------------------------------------|-------------------|------------------|
| 022-612-1010                                | ELECTED OFFICIAL  | 2,655.19         |
| 022-612-1030                                | SALARY            | 13,269.12        |
| 022-612-2010                                | FICA              | 1,212.01         |
| 022-612-2020                                | INSURANCE - GROUP | 3,953.36         |
| 022-612-2030                                | RETIREMENT        | 1,528.73         |
| 022-612-2070                                | UNEMPLOYMENT      | 25.21            |
| Account Type Expense Total:                 |                   | 591.50 22,643.62 |
| Fund 022 - PRECINCT - 2 Total:              |                   | 591.50 22,643.62 |
| Payroll Department 612 - PRECINCT #2 Total: |                   | 591.50 22,643.62 |

## Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - 3

## Expense

|                                             |                   |                  |
|---------------------------------------------|-------------------|------------------|
| 023-613-1010                                | ELECTED OFFICIAL  | 2,655.19         |
| 023-613-1030                                | SALARY            | 8,911.59         |
| 023-613-1150                                | OVERTIME          | 11.00            |
| 023-613-2010                                | FICA              | 878.37           |
| 023-613-2020                                | INSURANCE - GROUP | 2,965.02         |
| 023-613-2030                                | RETIREMENT        | 1,111.46         |
| 023-613-2070                                | UNEMPLOYMENT      | 16.95            |
| Account Type Expense Total:                 |                   | 401.25 16,549.58 |
| Fund 023 - PRECINCT - 3 Total:              |                   | 401.25 16,549.58 |
| Payroll Department 613 - PRECINCT #3 Total: |                   | 401.25 16,549.58 |

## Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - 4

## Expense

|              |                   |           |
|--------------|-------------------|-----------|
| 024-614-1010 | ELECTED OFFICIAL  | 2,655.19  |
| 024-614-1030 | SALARY            | 10,608.35 |
| 024-614-2010 | FICA              | 1,002.85  |
| 024-614-2020 | INSURANCE - GROUP | 3,459.19  |
| 024-614-2030 | RETIREMENT        | 1,273.30  |
| 024-614-2070 | UNEMPLOYMENT      | 20.16     |

**Distribution Report****Expense Range: 06/08/2022-06/09/2022 Payment Range: -****Amount****Account Type Expense Total: 481.50 19,019.04****Fund 024 - PRECINCT - 4 Total: 481.50 19,019.04****Payroll Department 614 - PRECINCT #4 Total: 481.50 19,019.04****Payroll Department: 665 - AGRILIFE****Fund: 010 - GENERAL****Expense**

|              |                   |          |
|--------------|-------------------|----------|
| 010-665-1030 | SALARY            | 4,582.22 |
| 010-665-1080 | PART-TIME         | 554.97   |
| 010-665-2010 | FICA              | 391.49   |
| 010-665-2020 | INSURANCE - GROUP | 494.17   |
| 010-665-2030 | RETIREMENT        | 180.18   |
| 010-665-2070 | UNEMPLOYMENT      | 9.74     |

**Account Type Expense Total: 132.50 6,212.77****Fund 010 - GENERAL Total: 132.50 6,212.77****Payroll Department 665 - AGRILIFE Total: 132.50 6,212.77**

**Fund Summary**

| Fund                            | Units            | Amount            |
|---------------------------------|------------------|-------------------|
| 010-GENERAL                     | 12,134.85        | 422,455.98        |
| 020-ROAD & BRIDGE               | 240.00           | 8,838.78          |
| 021-PRECINCT - 1                | 486.50           | 18,342.88         |
| 022-PRECINCT - 2                | 591.50           | 22,643.62         |
| 023-PRECINCT - 3                | 401.25           | 16,549.58         |
| 024-PRECINCT - 4                | 481.50           | 19,019.04         |
| 032-RECORDS MANAGEMENT - CC     | 12.75            | 184.91            |
| 057-HOT CHECK - COUNTY ATTORNEY | 160.00           | 255.95            |
| 225-ADULT PROBATION             | 480.00           | 15,230.46         |
| 250-JUVENILE PROBATION          | 240.00           | 8,439.74          |
| <b>Grand Total:</b>             | <b>15,228.35</b> | <b>531,960.94</b> |

**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 June 08, 2022

The following Overtime Register was reviewed and approved by Commissioner's Court on June 13, 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:

*[Handwritten signatures in blue ink over horizontal lines]*



Erath County, TX

# Pay Code Report

## Summary By Department

6/8/2022 - 6/9/2022

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             | 0.25         | 5.86          |
|                 |                      | <b>407 - DRISKILL Total:</b>     |               | <b>0.25</b>  | <b>5.86</b>   |
| <u>98</u>       | DUKE, PAULINE        | Overtime - Overtime              | 1             | 4.25         | 139.29        |
|                 |                      | <b>98 - DUKE Total:</b>          |               | <b>4.25</b>  | <b>139.29</b> |
| <u>786</u>      | MORALES, ALEXIA      | Overtime - Overtime              | 1             | 5.25         | 121.49        |
|                 |                      | <b>786 - MORALES Total:</b>      |               | <b>5.25</b>  | <b>121.49</b> |
| <u>632</u>      | TALAMANTES, SHARLENE | Overtime - Overtime              | 1             | 5.50         | 166.22        |
|                 |                      | <b>632 - TALAMANTES Total:</b>   |               | <b>5.50</b>  | <b>166.22</b> |
|                 |                      | <b>403 - COUNTY CLERK Total:</b> |               | <b>15.25</b> | <b>432.86</b> |

### Department: 499 - TAX ASSESSOR COLLECTOR

| Employee Number | Employee Name    | Pay Code                                   | # of Payments | Units       | Pay Amount    |
|-----------------|------------------|--------------------------------------------|---------------|-------------|---------------|
| <u>21</u>       | STEVENS, LANA    | Overtime - Overtime                        | 1             | 3.50        | 138.59        |
|                 |                  | <b>21 - STEVENS Total:</b>                 |               | <b>3.50</b> | <b>138.59</b> |
| <u>369</u>      | STEVENS, RACHEAL | Overtime - Overtime                        | 1             | 2.50        | 65.97         |
|                 |                  | <b>369 - STEVENS Total:</b>                |               | <b>2.50</b> | <b>65.97</b>  |
| <u>148</u>      | TIDMORE, TANNA   | Overtime - Overtime                        | 1             | 1.00        | 31.77         |
|                 |                  | <b>148 - TIDMORE Total:</b>                |               | <b>1.00</b> | <b>31.77</b>  |
|                 |                  | <b>499 - TAX ASSESSOR COLLECTOR Total:</b> |               | <b>7.00</b> | <b>236.33</b> |

### Department: 510 - FACILITIES - COURTHOUSE

| Employee Number | Employee Name  | Pay Code                                    | # of Payments | Units       | Pay Amount   |
|-----------------|----------------|---------------------------------------------|---------------|-------------|--------------|
| <u>732</u>      | BASHAM, RICKY  | Overtime - Overtime                         | 1             | 0.25        | 7.30         |
|                 |                | <b>732 - BASHAM Total:</b>                  |               | <b>0.25</b> | <b>7.30</b>  |
| <u>658</u>      | PEREZ, PAULITA | Overtime - Overtime                         | 1             | 1.25        | 30.30        |
|                 |                | <b>658 - PEREZ Total:</b>                   |               | <b>1.25</b> | <b>30.30</b> |
|                 |                | <b>510 - FACILITIES - COURTHOUSE Total:</b> |               | <b>1.50</b> | <b>37.60</b> |

**Department: 540 - AMBULANCE EMS**

| Employee Number | Employee Name     | Pay Code            | # of Payments                     | Units         | Pay Amount      |
|-----------------|-------------------|---------------------|-----------------------------------|---------------|-----------------|
| <u>735</u>      | DEAN, CHRISTINA   | Overtime - Overtime | 1                                 | 14.25         | 267.24          |
|                 |                   |                     | <b>735 - DEAN Total:</b>          | <b>14.25</b>  | <b>267.24</b>   |
| <u>483</u>      | ELSTON, GAYLON    | Overtime - Overtime | 1                                 | 32.00         | 667.11          |
|                 |                   |                     | <b>483 - ELSTON Total:</b>        | <b>32.00</b>  | <b>667.11</b>   |
| <u>486</u>      | GAMBINO, JOHN     | Overtime - Overtime | 1                                 | 64.50         | 1,812.55        |
|                 |                   |                     | <b>486 - GAMBINO Total:</b>       | <b>64.50</b>  | <b>1,812.55</b> |
| <u>90</u>       | HOUGHTON, DAVID   | Overtime - Overtime | 1                                 | 40.25         | 1,016.21        |
|                 |                   |                     | <b>90 - HOUGHTON Total:</b>       | <b>40.25</b>  | <b>1,016.21</b> |
| <u>117</u>      | KOLB, CHARLES     | Overtime - Overtime | 1                                 | 16.00         | 489.40          |
|                 |                   |                     | <b>117 - KOLB Total:</b>          | <b>16.00</b>  | <b>489.40</b>   |
| <u>773</u>      | MOLINA, ALONZO    | Overtime - Overtime | 1                                 | 39.00         | 689.14          |
|                 |                   |                     | <b>773 - MOLINA Total:</b>        | <b>39.00</b>  | <b>689.14</b>   |
| <u>87</u>       | PRADO, JOE        | Overtime - Overtime | 1                                 | 32.00         | 978.80          |
|                 |                   |                     | <b>87 - PRADO Total:</b>          | <b>32.00</b>  | <b>978.80</b>   |
| <u>798</u>      | SMITH, LOGAN      | Overtime - Overtime | 1                                 | 42.75         | 801.57          |
|                 |                   |                     | <b>798 - SMITH Total:</b>         | <b>42.75</b>  | <b>801.57</b>   |
| <u>5</u>        | STEWART, CHEREEN  | Overtime - Overtime | 1                                 | 17.00         | 519.98          |
|                 |                   |                     | <b>5 - STEWART Total:</b>         | <b>17.00</b>  | <b>519.98</b>   |
| <u>661</u>      | SWEARINGEN, COLBY | Overtime - Overtime | 1                                 | 18.00         | 474.01          |
|                 |                   |                     | <b>661 - SWEARINGEN Total:</b>    | <b>18.00</b>  | <b>474.01</b>   |
| <u>232</u>      | TEAGUE, CLOYD     | Overtime - Overtime | 1                                 | 40.75         | 854.37          |
|                 |                   |                     | <b>232 - TEAGUE Total:</b>        | <b>40.75</b>  | <b>854.37</b>   |
| <u>372</u>      | WHITTEN, KIELA    | Overtime - Overtime | 1                                 | 12.25         | 346.06          |
|                 |                   |                     | <b>372 - WHITTEN Total:</b>       | <b>12.25</b>  | <b>346.06</b>   |
|                 |                   |                     | <b>540 - AMBULANCE EMS Total:</b> | <b>368.75</b> | <b>8,916.44</b> |

**Department: 560 - COUNTY SHERIFF**

| Employee Number | Employee Name      | Pay Code            | # of Payments                      | Units       | Pay Amount   |
|-----------------|--------------------|---------------------|------------------------------------|-------------|--------------|
| <u>415</u>      | SOUTHERLAND, DAVID | Overtime - Overtime | 1                                  | 1.50        | 53.45        |
|                 |                    |                     | <b>415 - SOUTHERLAND Total:</b>    | <b>1.50</b> | <b>53.45</b> |
|                 |                    |                     | <b>560 - COUNTY SHERIFF Total:</b> | <b>1.50</b> | <b>53.45</b> |

**Department: 581 - COMMUNICATIONS**

| Employee Number | Employee Name     | Pay Code                           | # of Payments | Units        | Pay Amount      |
|-----------------|-------------------|------------------------------------|---------------|--------------|-----------------|
| <u>780</u>      | ANDERSON, ASHLEY  | Overtime - Overtime                | 1             | 7.50         | 197.44          |
|                 |                   | <b>780 - ANDERSON Total:</b>       |               | <b>7.50</b>  | <b>197.44</b>   |
| <u>784</u>      | GOMES, TIANA      | Overtime - Overtime                | 1             | 2.50         | 65.81           |
|                 |                   | <b>784 - GOMES Total:</b>          |               | <b>2.50</b>  | <b>65.81</b>    |
| <u>738</u>      | HERNANDEZ, CINDIA | Overtime - Overtime                | 1             | 8.00         | 210.92          |
|                 |                   | <b>738 - HERNANDEZ Total:</b>      |               | <b>8.00</b>  | <b>210.92</b>   |
| <u>248</u>      | JENNINGS, RUSTY   | Overtime - Overtime                | 1             | 2.00         | 63.82           |
|                 |                   | <b>248 - JENNINGS Total:</b>       |               | <b>2.00</b>  | <b>63.82</b>    |
| <u>238</u>      | MCFARLIN, DORIS   | Overtime - Overtime                | 1             | 13.25        | 444.56          |
|                 |                   | <b>238 - MCFARLIN Total:</b>       |               | <b>13.25</b> | <b>444.56</b>   |
| <u>569</u>      | PAULSEN, LEIA     | Overtime - Overtime                | 1             | 1.00         | 26.32           |
|                 |                   | <b>569 - PAULSEN Total:</b>        |               | <b>1.00</b>  | <b>26.32</b>    |
| <u>641</u>      | SMITH, TATUM      | Overtime - Overtime                | 1             | 10.00        | 264.16          |
|                 |                   | <b>641 - SMITH Total:</b>          |               | <b>10.00</b> | <b>264.16</b>   |
|                 |                   | <b>581 - COMMUNICATIONS Total:</b> |               | <b>44.25</b> | <b>1,273.03</b> |

**Department: 611 - PRECINCT #1**

| Employee Number | Employee Name  | Pay Code                        | # of Payments | Units        | Pay Amount    |
|-----------------|----------------|---------------------------------|---------------|--------------|---------------|
| <u>652</u>      | GARDNER, JASON | Overtime - Overtime             | 1             | 5.50         | 150.30        |
|                 |                | <b>652 - GARDNER Total:</b>     |               | <b>5.50</b>  | <b>150.30</b> |
| <u>491</u>      | SPARKS, WESLEY | Overtime - Overtime             | 1             | 5.50         | 163.39        |
|                 |                | <b>491 - SPARKS Total:</b>      |               | <b>5.50</b>  | <b>163.39</b> |
|                 |                | <b>611 - PRECINCT #1 Total:</b> |               | <b>11.00</b> | <b>313.69</b> |

**Department: 613 - PRECINCT #3**

| Employee Number | Employee Name      | Pay Code                        | # of Payments | Units         | Pay Amount       |
|-----------------|--------------------|---------------------------------|---------------|---------------|------------------|
| <u>70</u>       | THOMPSON, LAWRENCE | Overtime - Overtime             | 1             | 0.25          | 11.00            |
|                 |                    | <b>70 - THOMPSON Total:</b>     |               | <b>0.25</b>   | <b>11.00</b>     |
|                 |                    | <b>613 - PRECINCT #3 Total:</b> |               | <b>0.25</b>   | <b>11.00</b>     |
|                 |                    | <b>Report Total:</b>            |               | <b>449.50</b> | <b>11,274.40</b> |



Erath County, TX

## Pay Code Report

Account Summary

6/8/2022 - 6/9/2022

Payroll Set: 01-Payroll Set 01

| Account             | Account Description              | Units         | Pay Amount       |
|---------------------|----------------------------------|---------------|------------------|
| <u>010-403-1150</u> | OVERTIME                         | 15.25         | 432.86           |
| <u>010-499-1150</u> | OVERTIME                         | 7.00          | 236.33           |
| <u>010-516-1150</u> | OVERTIME                         | 1.50          | 37.60            |
| <u>010-540-1150</u> | OVERTIME                         | 368.75        | 8,916.44         |
| <u>010-560-1150</u> | OVERTIME                         | 1.50          | 53.45            |
| <u>010-581-1150</u> | OVERTIME                         | 44.25         | 1,273.03         |
|                     | <b>010 - GENERAL Total:</b>      | <b>438.25</b> | <b>10,949.71</b> |
| <u>021-611-1150</u> | OVERTIME                         | 11.00         | 313.69           |
|                     | <b>021 - PRECINCT - 1 Total:</b> | <b>11.00</b>  | <b>313.69</b>    |
| <u>023-613-1150</u> | OVERTIME                         | 0.25          | 11.00            |
|                     | <b>023 - PRECINCT - 3 Total:</b> | <b>0.25</b>   | <b>11.00</b>     |
|                     | <b>Report Total:</b>             | <b>449.50</b> | <b>11,274.40</b> |



Erath County, TX

## Pay Code Report

Pay Code Summary

6/8/2022 - 6/9/2022

Payroll Set: 01-Payroll Set 01

| Pay Code            | Description | # of Payments        | Units         | Pay Amount       |
|---------------------|-------------|----------------------|---------------|------------------|
| Overtime - Overtime | Overtime    | 32                   | 449.50        | 11,274.40        |
|                     |             | <b>Report Total:</b> | <b>449.50</b> | <b>11,274.40</b> |



Erath County, TX

# Expense Approval Register

Packet: APPKT00901 - RPP 05252022

| Vendor Name                                        | Post Date  | Payable Number     | Payable Date | Description (Item)        | Account Number | Account Name      | Amount           |
|----------------------------------------------------|------------|--------------------|--------------|---------------------------|----------------|-------------------|------------------|
| <b>Vendor: ATMOS ENERGY CORPORATION, INC</b>       |            |                    |              |                           |                |                   |                  |
| ATMOS ENERGY CORPORATI                             | 05/24/2022 | ANNEX 5/2022       | 05/24/2022   | ACCT 3036542918 4/21 - 5/ | 010-516-4400   | UTILITIES         | 70.76            |
| ATMOS ENERGY CORPORATI                             | 05/24/2022 | INDIGENT 5/2022    | 05/24/2022   | ACCT 4030250467 4/15 - 5/ | 010-516-4400   | UTILITIES         | 76.59            |
| ATMOS ENERGY CORPORATI                             | 05/25/2022 | JAIL 5/2022        | 05/25/2022   | ACCT 3036234377 4/1 - 5/1 | 010-516-4400   | UTILITIES         | 988.78           |
| ATMOS ENERGY CORPORATI                             | 05/24/2022 | MAINT BARN 5/2022  | 05/24/2022   | ACCT 3040185789 4/15 - 5/ | 020-610-4400   | UTILITIES         | 63.02            |
| ATMOS ENERGY CORPORATI                             | 05/24/2022 | TAX 5/2022         | 05/24/2022   | ACCT 3040185556 4/21 - 5/ | 010-516-4400   | UTILITIES         | 61.92            |
| ATMOS ENERGY CORPORATI                             | 05/24/2022 | VFD/EMS 5/2022     | 05/24/2022   | ACCT 3030366138 4/15 - 5/ | 010-516-4400   | UTILITIES         | 96.17            |
| <b>Vendor ATMOS ENERGY CORPORATION, INC Total:</b> |            |                    |              |                           |                |                   | <b>1,357.24</b>  |
| <b>Vendor: ERATH COUNTY TREASURER</b>              |            |                    |              |                           |                |                   |                  |
| ERATH COUNTY TREASURER                             | 05/24/2022 | LIST 0010000016    | 05/17/2022   | LIST 0010000016 GRAND JU  | 010-102-0000   | PETTY CASH        | 360.00           |
| <b>Vendor ERATH COUNTY TREASURER Total:</b>        |            |                    |              |                           |                |                   | <b>360.00</b>    |
| <b>Vendor: GREATAMERICA LEASING CORPORAT</b>       |            |                    |              |                           |                |                   |                  |
| GREATAMERICA LEASING C                             | 05/24/2022 | 31664323           | 05/18/2022   | JP#2 COPIER LEASE         | 010-456-4600   | LEASE - EQUIPMENT | 79.00            |
| GREATAMERICA LEASING C                             | 05/25/2022 | 31678639           | 05/23/2022   | JP #1 COPIER LEASE        | 010-455-4600   | LEASE - EQUIPMENT | 79.00            |
| GREATAMERICA LEASING C                             | 05/25/2022 | 31678640           | 05/23/2022   | JUV PROB COPIER LEASE     | 250-572-4600   | LEASE - EQUIPMENT | 75.86            |
| <b>Vendor GREATAMERICA LEASING CORPORAT Total:</b> |            |                    |              |                           |                |                   | <b>233.86</b>    |
| <b>Vendor: HAMILTON COUNTY SHERIFF'S OFF</b>       |            |                    |              |                           |                |                   |                  |
| HAMILTON COUNTY SHERIF                             | 05/25/2022 | CV37269            | 05/25/2022   | CV37269                   | 010-208-0000   | DUE TO OTHERS     | 80.00            |
| <b>Vendor HAMILTON COUNTY SHERIFF'S OFF Total:</b> |            |                    |              |                           |                |                   | <b>80.00</b>     |
| <b>Vendor: ROUGH CREEK OPERATING LP</b>            |            |                    |              |                           |                |                   |                  |
| ROUGH CREEK OPERATING                              | 05/24/2022 | APRIL 2022         | 05/24/2022   | APRIL 2022 CO LODGING TA  | 010-208-0000   | DUE TO OTHERS     | 41,163.63        |
| <b>Vendor ROUGH CREEK OPERATING LP Total:</b>      |            |                    |              |                           |                |                   | <b>41,163.63</b> |
| <b>Vendor: UNITED COOPERATIVE SERVICES</b>         |            |                    |              |                           |                |                   |                  |
| UNITED COOPERATIVE SERV                            | 05/24/2022 | FITNESS CTR 5/2022 | 05/24/2022   | ACCT 236657-001 4/12 - 5/ | 010-516-4400   | UTILITIES         | 98.06            |
| UNITED COOPERATIVE SERV                            | 05/24/2022 | PCT 4 5/2022       | 05/24/2022   | ACCT 7734-003 4/11 - 5/11 | 024-614-4400   | UTILITIES         | 34.03            |
| UNITED COOPERATIVE SERV                            | 05/24/2022 | PCT 4 5/2022       | 05/24/2022   | ACCT 7734-004 4/11 - 5/11 | 024-614-4400   | UTILITIES         | 164.00           |
| <b>Vendor UNITED COOPERATIVE SERVICES Total:</b>   |            |                    |              |                           |                |                   | <b>296.09</b>    |
| <b>Grand Total:</b>                                |            |                    |              |                           |                |                   | <b>43,490.82</b> |

## Fund Summary

| Fund                     | Expense Amount   |
|--------------------------|------------------|
| 010 - GENERAL            | 43,153.91        |
| 020 - ROAD & BRIDGE      | 63.02            |
| 024 - PRECINCT - 4       | 198.03           |
| 250 - JUVENILE PROBATION | 75.86            |
| <b>Grand Total:</b>      | <b>43,490.82</b> |

## Account Summary

| Account Number | Account Name      | Expense Amount |
|----------------|-------------------|----------------|
| 010-102-0000   | PETTY CASH        | 360.00         |
| 010-208-0000   | DUE TO OTHERS     | 41,243.63      |
| 010-455-4600   | LEASE - EQUIPMENT | 79.00          |
| 010-456-4600   | LEASE - EQUIPMENT | 79.00          |
| 010-516-4400   | UTILITIES         | 1,392.28       |
| 020-610-4400   | UTILITIES         | 63.02          |
| 024-614-4400   | UTILITIES         | 198.03         |
| 250-572-4600   | LEASE - EQUIPMENT | 75.86          |
| Grand Total:   |                   | 43,490.82      |

## Project Account Summary

| Project Account Key | Expense Amount   |
|---------------------|------------------|
| **None**            | 43,490.82        |
| <b>Grand Total:</b> | <b>43,490.82</b> |

## Authorization Signatures

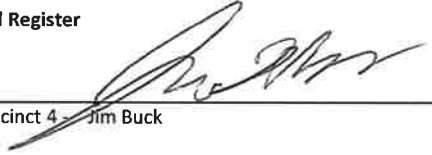
County Judge - Alfonso Campos

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck

A handwritten signature in black ink, appearing to read "Jim Buck", is written over a horizontal line.



Erath County, TX

# Expense Approval Register

Packet: APPKT00911 - RPP 06012022

| Vendor Name                                         | Post Date  | Payable Number    | Payable Date | Description (Item)         | Account Number | Account Name             | Amount          |
|-----------------------------------------------------|------------|-------------------|--------------|----------------------------|----------------|--------------------------|-----------------|
| <b>Vendor: ALEX FAMBRO</b>                          |            |                   |              |                            |                |                          |                 |
| ALEX FAMBRO                                         | 05/31/2022 | JUNE 2022         | 05/31/2022   | JUNE 2022                  | 010-581-5000   | RADIO TOWER RENT/LEASE   | 600.00          |
| <b>Vendor ALEX FAMBRO Total:</b>                    |            |                   |              |                            |                |                          | <b>600.00</b>   |
| <b>Vendor: CENTURYLINK</b>                          |            |                   |              |                            |                |                          |                 |
| CENTURYLINK                                         | 05/31/2022 | 313041674 5/2022  | 05/31/2022   | AUDITOR ACCT 313041674     | 010-516-4200   | TELEPHONE                | 172.25          |
| CENTURYLINK                                         | 05/31/2022 | 313600607 5/2022  | 05/31/2022   | SHERIFF ACCT 313600607 5   | 010-516-4200   | TELEPHONE                | 70.68           |
| CENTURYLINK                                         | 05/31/2022 | 313981718 5/2022  | 05/31/2022   | TAX ACCT 313981718 5/22/   | 010-516-4200   | TELEPHONE                | 66.30           |
| <b>Vendor CENTURYLINK Total:</b>                    |            |                   |              |                            |                |                          | <b>309.23</b>   |
| <b>Vendor: CITY OF DUBLIN FIRE ALLOCATION</b>       |            |                   |              |                            |                |                          |                 |
| CITY OF DUBLIN FIRE ALLOC                           | 05/31/2022 | JUNE 2022         | 05/31/2022   | JUNE 2022                  | 010-543-4780   | VFD AID                  | 6,666.67        |
| <b>Vendor CITY OF DUBLIN FIRE ALLOCATION Total:</b> |            |                   |              |                            |                |                          | <b>6,666.67</b> |
| <b>Vendor: CITY OF DUBLIN WATER DEPT</b>            |            |                   |              |                            |                |                          |                 |
| CITY OF DUBLIN WATER DEP                            | 05/31/2022 | MAY 2022          | 05/31/2022   | ACCT 01-0385-01 4/12 - 5/1 | 010-516-4400   | UTILITIES                | 100.87          |
| CITY OF DUBLIN WATER DEP                            | 05/31/2022 | MAY 2022          | 05/31/2022   | ACCT 05-2000-00 4/12 - 5/1 | 022-612-4400   | UTILITIES                | 100.87          |
| <b>Vendor CITY OF DUBLIN WATER DEPT Total:</b>      |            |                   |              |                            |                |                          | <b>201.74</b>   |
| <b>Vendor: CITY OF STEPHENVILLE</b>                 |            |                   |              |                            |                |                          |                 |
| CITY OF STEPHENVILLE                                | 05/31/2022 | ANNEX 5/2022      | 05/31/2022   | ACCT 02-0122-00 4/18 - 5/1 | 010-516-4400   | UTILITIES                | 511.93          |
| CITY OF STEPHENVILLE                                | 05/31/2022 | COURTHOUSE 5/22   | 05/31/2022   | ACCT 02-0050-00 4/18 - 5/1 | 010-516-4400   | UTILITIES                | 422.20          |
| CITY OF STEPHENVILLE                                | 05/31/2022 | JUV PROB 5/2022   | 05/31/2022   | ACCT 01-0030-05 4/18 - 5/1 | 250-574-4400   | UTILITIES                | 90.10           |
| CITY OF STEPHENVILLE                                | 05/31/2022 | TAX 5/2022        | 05/31/2022   | ACCT 02-0170-00 4/18 - 5/1 | 010-516-4400   | UTILITIES                | 193.91          |
| <b>Vendor CITY OF STEPHENVILLE Total:</b>           |            |                   |              |                            |                |                          | <b>1,218.14</b> |
| <b>Vendor: GREATAMERICA LEASING CORPORAT</b>        |            |                   |              |                            |                |                          |                 |
| GREATAMERICA LEASING C                              | 05/31/2022 | 31711300          | 05/26/2022   | INDIGENT COPIER LEASE      | 010-645-4600   | LEASE - EQUIPMENT        | 147.00          |
| GREATAMERICA LEASING C                              | 05/31/2022 | 31711301          | 05/26/2022   | TAX MAIL MACHINE           | 010-499-4600   | LEASE - EQUIPMENT        | 345.00          |
| GREATAMERICA LEASING C                              | 05/31/2022 | 31711302          | 05/26/2022   | POSTAGE MACHINE            | 010-409-4600   | LEASE - EQUIPMENT        | 160.00          |
| GREATAMERICA LEASING C                              | 06/01/2022 | 31728731          | 05/30/2022   | DIST COURT COPIER LEASE    | 010-435-4600   | LEASE - EQUIPMENT        | 173.21          |
| <b>Vendor GREATAMERICA LEASING CORPORAT Total:</b>  |            |                   |              |                            |                |                          | <b>825.21</b>   |
| <b>Vendor: JEFFREY DANIEL MOORE</b>                 |            |                   |              |                            |                |                          |                 |
| JEFFREY DANIEL MOORE                                | 05/31/2022 | JUNE 2022         | 05/31/2022   | JUNE 2022                  | 010-630-4102   | MEDICAL - HEALTH OFFICER | 500.00          |
| <b>Vendor JEFFREY DANIEL MOORE Total:</b>           |            |                   |              |                            |                |                          | <b>500.00</b>   |
| <b>Vendor: RICKEY DALE TAYLOR</b>                   |            |                   |              |                            |                |                          |                 |
| RICKEY DALE TAYLOR                                  | 05/31/2022 | CAUSE 48816       | 05/31/2022   | CAUSE 48816 DPS FEE REFU   | 010-208-0000   | DUE TO OTHERS            | 60.00           |
| <b>Vendor RICKEY DALE TAYLOR Total:</b>             |            |                   |              |                            |                |                          | <b>60.00</b>    |
| <b>Vendor: UNITED COOPERATIVE SERVICES</b>          |            |                   |              |                            |                |                          |                 |
| UNITED COOPERATIVE SERV                             | 05/31/2022 | RADIO TWRS 5/2022 | 05/31/2022   | ACCT 267272-001 4/19 - 5/  | 010-581-4400   | UTILITIES                | 290.20          |

## Expense Approval Register

Packet: APPKT00911 - RPP 06012022

| Vendor Name                               | Post Date  | Payable Number    | Payable Date | Description (Item)        | Account Number | Account Name           | Amount    |
|-------------------------------------------|------------|-------------------|--------------|---------------------------|----------------|------------------------|-----------|
| UNITED COOPERATIVE SERV                   | 05/31/2022 | RADIO TWRS 5/2022 | 05/31/2022   | ACCT 267272-002 4/19 - 5/ | 010-581-4400   | UTILITIES              | 67.45     |
| Vendor UNITED COOPERATIVE SERVICES Total: |            |                   |              |                           |                |                        | 357.65    |
| Vendor: WADE RUST                         |            |                   |              |                           |                |                        |           |
| WADE RUST                                 | 05/31/2022 | JUNE 2022         | 05/31/2022   | JUNE 2022                 | 250-574-4680   | RENTAL - REAL PROPERTY | 1,500.00  |
| Vendor WADE RUST Total:                   |            |                   |              |                           |                |                        | 1,500.00  |
| Grand Total:                              |            |                   |              |                           |                |                        | 12,238.64 |

**Fund Summary**

| Fund                     | Expense Amount   |
|--------------------------|------------------|
| 010 - GENERAL            | 10,547.67        |
| 022 - PRECINCT - 2       | 100.87           |
| 250 - JUVENILE PROBATION | 1,590.10         |
| <b>Grand Total:</b>      | <b>12,238.64</b> |

**Account Summary**

| Account Number | Account Name          | Expense Amount |
|----------------|-----------------------|----------------|
| 010-208-0000   | DUE TO OTHERS         | 60.00          |
| 010-409-4600   | LEASE - EQUIPMENT     | 160.00         |
| 010-435-4600   | LEASE - EQUIPMENT     | 173.21         |
| 010-499-4600   | LEASE - EQUIPMENT     | 345.00         |
| 010-516-4200   | TELEPHONE             | 309.23         |
| 010-516-4400   | UTILITIES             | 1,228.91       |
| 010-543-4780   | VFD AID               | 6,666.67       |
| 010-581-4400   | UTILITIES             | 357.65         |
| 010-581-5000   | RADIO TOWER RENT/LE   | 600.00         |
| 010-630-4102   | MEDICAL - HEALTH OFFI | 500.00         |
| 010-645-4600   | LEASE - EQUIPMENT     | 147.00         |
| 022-612-4400   | UTILITIES             | 100.87         |
| 250-574-4400   | UTILITIES             | 90.10          |
| 250-574-4680   | RENTAL - REAL PROPERT | 1,500.00       |
| Grand Total:   |                       | 12,238.64      |

**Project Account Summary**

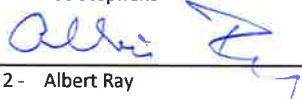
| Project Account Key | Expense Amount   |
|---------------------|------------------|
| **None**            | 12,238.64        |
| <b>Grand Total:</b> | <b>12,238.64</b> |

**Authorization Signatures**

County Judge - Alfonso Campos



Commissioner Precinct 1 - Dee Stephens

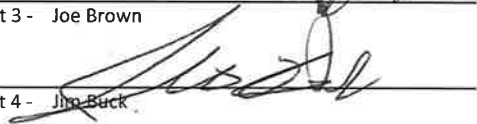


Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck





Erath County, TX

# Expense Approval Register

Packet: APPKT00915 - RPP 06082022

| Vendor Name                                         | Post Date  | Payable Number        | Payable Date | Description (Item)       | Account Number | Account Name           | Amount            |
|-----------------------------------------------------|------------|-----------------------|--------------|--------------------------|----------------|------------------------|-------------------|
| <b>Vendor: CITY OF STEPHENVILLE</b>                 |            |                       |              |                          |                |                        |                   |
| CITY OF STEPHENVILLE                                | 06/08/2022 | INV01482              | 06/01/2022   | FIBER OPTIC LEASE        | 010-516-4225   | DATA SERVICES          | 300.00            |
| <b>Vendor CITY OF STEPHENVILLE Total:</b>           |            |                       |              |                          |                |                        | <b>300.00</b>     |
| <b>Vendor: EASTLAND COUNTY SHERIFF OFFICE</b>       |            |                       |              |                          |                |                        |                   |
| EASTLAND COUNTY SHERIF                              | 06/08/2022 | CV37305               | 06/02/2022   | CV37305                  | 010-208-0000   | DUE TO OTHERS          | 200.00            |
| <b>Vendor EASTLAND COUNTY SHERIFF OFFICE Total:</b> |            |                       |              |                          |                |                        | <b>200.00</b>     |
| <b>Vendor: ERATH COUNTY TAX ASSESSOR</b>            |            |                       |              |                          |                |                        |                   |
| ERATH COUNTY TAX ASSESS                             | 06/08/2022 | CV30281/R29397        | 06/08/2022   | CV30281/R29397           | 010-208-0000   | DUE TO OTHERS          | 12,000.00         |
| ERATH COUNTY TAX ASSESS                             | 06/08/2022 | CV30281/R29398        | 06/08/2022   | CV30281/R29398           | 010-208-0000   | DUE TO OTHERS          | 20,000.00         |
| ERATH COUNTY TAX ASSESS                             | 06/08/2022 | CV33341/R32748        | 06/08/2022   | CV33341/R32748           | 010-208-0000   | DUE TO OTHERS          | 40,000.00         |
| ERATH COUNTY TAX ASSESS                             | 06/08/2022 | CV36449/R67568        | 06/08/2022   | CV 36449/R67568          | 010-208-0000   | DUE TO OTHERS          | 36,000.00         |
| <b>Vendor ERATH COUNTY TAX ASSESSOR Total:</b>      |            |                       |              |                          |                |                        | <b>108,000.00</b> |
| <b>Vendor: REPUBLIC SERVICES</b>                    |            |                       |              |                          |                |                        |                   |
| REPUBLIC SERVICES                                   | 06/08/2022 | 0058-001073538        | 05/31/2022   | WASTE SERVICE PCT 4      | 024-614-4400   | UTILITIES              | 118.89            |
| <b>Vendor REPUBLIC SERVICES Total:</b>              |            |                       |              |                          |                |                        | <b>118.89</b>     |
| <b>Vendor: TEXAS COMMUNICATIONS OF BROWN</b>        |            |                       |              |                          |                |                        |                   |
| TEXAS COMMUNICATIONS                                | 06/08/2022 | 5727                  | 05/31/2022   | STEPHENVILLE TOWER LEAS  | 010-581-5000   | RADIO TOWER RENT/LEASE | 1,260.00          |
| <b>Vendor TEXAS COMMUNICATIONS OF BROWN Total:</b>  |            |                       |              |                          |                |                        | <b>1,260.00</b>   |
| <b>Vendor: UNITED COOPERATIVE SERVICES</b>          |            |                       |              |                          |                |                        |                   |
| UNITED COOPERATIVE SERV                             | 06/08/2022 | COMMUNICATIONS 5/2022 | 06/08/2022   | ACCOUNT 32911-001 4/23 - | 010-581-4400   | UTILITIES              | 25.00             |
| UNITED COOPERATIVE SERV                             | 06/08/2022 | PCT 3 5/2022          | 06/08/2022   | ACCOUNT 48323-002        | 023-613-4400   | UTILITIES              | 26.25             |
| UNITED COOPERATIVE SERV                             | 06/08/2022 | PCT 3 5/2022          | 06/08/2022   | ACCOUNT 48323-003        | 023-613-4400   | UTILITIES              | 36.77             |
| <b>Vendor UNITED COOPERATIVE SERVICES Total:</b>    |            |                       |              |                          |                |                        | <b>88.02</b>      |
| <b>Vendor: VYVE</b>                                 |            |                       |              |                          |                |                        |                   |
| VYVE                                                | 06/08/2022 | ANNEX 6/2022          | 06/08/2022   | ACCOUNT 300-064114 JUN   | 010-516-4220   | INTERNET               | 176.05            |
| VYVE                                                | 06/08/2022 | COUNTY 6/2022         | 06/08/2022   | ACCOUNT 300-588745 JUN   | 010-516-4225   | DATA SERVICES          | 14,596.50         |
| <b>Vendor VYVE Total:</b>                           |            |                       |              |                          |                |                        | <b>14,772.55</b>  |
| <b>Vendor: WASTE CONNECTIONS LONE STAR,</b>         |            |                       |              |                          |                |                        |                   |
| WASTE CONNECTIONS LON                               | 06/08/2022 | 2292869V167           | 06/01/2022   | DUBLIN ANNEX WASTE SER   | 010-516-4400   | UTILITIES              | 33.83             |
| WASTE CONNECTIONS LON                               | 06/08/2022 | 2293999V168           | 06/01/2022   | PCT #2 WASTE SERVICE     | 022-612-4400   | UTILITIES              | 351.36            |
| <b>Vendor WASTE CONNECTIONS LONE STAR, Total:</b>   |            |                       |              |                          |                |                        | <b>385.19</b>     |
| <b>Grand Total:</b>                                 |            |                       |              |                          |                |                        | <b>125,124.65</b> |

## Fund Summary

| Fund                | Expense Amount    |
|---------------------|-------------------|
| 010 - GENERAL       | 124,591.38        |
| 022 - PRECINCT - 2  | 351.36            |
| 023 - PRECINCT - 3  | 63.02             |
| 024 - PRECINCT - 4  | 118.89            |
| <b>Grand Total:</b> | <b>125,124.65</b> |

## Account Summary

| Account Number | Account Name        | Expense Amount |
|----------------|---------------------|----------------|
| 010-208-0000   | DUE TO OTHERS       | 108,200.00     |
| 010-516-4220   | INTERNET            | 176.05         |
| 010-516-4225   | DATA SERVICES       | 14,896.50      |
| 010-516-4400   | UTILITIES           | 33.83          |
| 010-581-4400   | UTILITIES           | 25.00          |
| 010-581-5000   | RADIO TOWER RENT/LE | 1,260.00       |
| 022-612-4400   | UTILITIES           | 351.36         |
| 023-613-4400   | UTILITIES           | 63.02          |
| 024-614-4400   | UTILITIES           | 118.89         |
| Grand Total:   |                     | 125,124.65     |

## Project Account Summary

| Project Account Key | Expense Amount    |
|---------------------|-------------------|
| **None**            | 125,124.65        |
| <b>Grand Total:</b> | <b>125,124.65</b> |

## Authorization Signatures

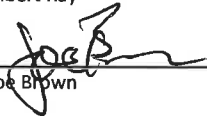
County Judge - Alfonso Campos



Commissioner Precinct 1 - Dee Stephens



Commissioner Precinct 2 - Albert Ray



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck

A handwritten signature in black ink, appearing to read "Jim Buck", is written over a horizontal line.



Erath County, TX

## Expense Approval Register

Packet: APPKT00912 - PAYROLL #8 04.13.2022

| Vendor Name                                         | Post Date  | Payable Number | Payable Date | Description (Item)   | Account Number | Account Name        | Amount          |
|-----------------------------------------------------|------------|----------------|--------------|----------------------|----------------|---------------------|-----------------|
| <b>Vendor: AMERITAS DENTAL INSURANCE</b>            |            |                |              |                      |                |                     |                 |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 86.52           |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 3,090.19        |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 29.48           |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 201.06          |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 156.14          |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 160.22          |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 229.96          |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000895     | 04/14/2022   | Dental Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 3.89            |
| AMERITAS DENTAL INSURA                              | 04/14/2022 | INV0000896     | 04/14/2022   | Dental Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 50.92           |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 3,107.00        |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 69.74           |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 29.48           |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 201.06          |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 163.53          |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 152.83          |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 229.96          |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000921     | 04/28/2022   | Dental Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 3.86            |
| AMERITAS DENTAL INSURA                              | 04/28/2022 | INV0000922     | 04/28/2022   | Dental Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 50.92           |
| AMERITAS DENTAL INSURA                              | 04/30/2022 | INV0000994     | 04/30/2022   | Phillips, D.         | 010-202-1000   | PAYROLL LIABILITIES | 29.48           |
| <b>Vendor AMERITAS DENTAL INSURANCE Total:</b>      |            |                |              |                      |                |                     | <b>8,046.24</b> |
| <b>Vendor: ERATH COUNTY UNITED WAY</b>              |            |                |              |                      |                |                     |                 |
| ERATH COUNTY UNITED WA                              | 04/14/2022 | INV0000907     | 04/14/2022   | United Way Donation  | 010-202-1000   | PAYROLL LIABILITIES | 150.00          |
| ERATH COUNTY UNITED WA                              | 04/28/2022 | INV0000933     | 04/28/2022   | United Way Donation  | 010-202-1000   | PAYROLL LIABILITIES | 150.00          |
| <b>Vendor ERATH COUNTY UNITED WAY Total:</b>        |            |                |              |                      |                |                     | <b>300.00</b>   |
| <b>Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION</b> |            |                |              |                      |                |                     |                 |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000898     | 04/14/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | -18.89          |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000898     | 04/14/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 302.54          |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000898     | 04/14/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 29.39           |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000898     | 04/14/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 40.62           |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000899     | 04/14/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | -142.75         |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000899     | 04/14/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 1,004.93        |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000899     | 04/14/2022   | Globe Life Insurance | 020-202-1000   | PAYROLL LIABILITIES | 72.68           |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000899     | 04/14/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 37.48           |
| GLOBE LIFE-LIBERTY NATIO                            | 04/14/2022 | INV0000899     | 04/14/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 29.98           |
| GLOBE LIFE-LIBERTY NATIO                            | 04/28/2022 | INV0000924     | 04/28/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 302.54          |
| GLOBE LIFE-LIBERTY NATIO                            | 04/28/2022 | INV0000924     | 04/28/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | -18.80          |

## Expense Approval Register

Packet: APPKT00912 - PAYROLL #8 04.13.2022

| Vendor Name                                               | Post Date  | Payable Number | Payable Date | Description (Item)   | Account Number | Account Name        | Amount          |
|-----------------------------------------------------------|------------|----------------|--------------|----------------------|----------------|---------------------|-----------------|
| GLOBE LIFE-LIBERTY NATIO                                  | 04/28/2022 | INV0000924     | 04/28/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 29.39           |
| GLOBE LIFE-LIBERTY NATIO                                  | 04/28/2022 | INV0000924     | 04/28/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 40.62           |
| GLOBE LIFE-LIBERTY NATIO                                  | 04/28/2022 | INV0000925     | 04/28/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 862.21          |
| GLOBE LIFE-LIBERTY NATIO                                  | 04/28/2022 | INV0000925     | 04/28/2022   | Globe Life Insurance | 020-202-1000   | PAYROLL LIABILITIES | 72.68           |
| GLOBE LIFE-LIBERTY NATIO                                  | 04/28/2022 | INV0000925     | 04/28/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 37.48           |
| GLOBE LIFE-LIBERTY NATIO                                  | 04/28/2022 | INV0000925     | 04/28/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 29.98           |
| <b>Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:</b> |            |                |              |                      |                |                     | <b>2,712.08</b> |
| <b>Vendor: TEXAS ASSOCIATION OF COUNTY O</b>              |            |                |              |                      |                |                     |                 |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 75,626.40       |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 1,217.16        |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 958.86          |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 3,601.97        |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 3,835.44        |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 2,876.58        |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 3,356.01        |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000901     | 04/14/2022   | Health Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 60.71           |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000902     | 04/14/2022   | Health Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 958.86          |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 15.34           |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 390.86          |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 6.20            |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 21.54           |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 27.44           |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 0.60            |
| TEXAS ASSOCIATION OF CO                                   | 04/14/2022 | INV0000909     | 04/14/2022   | Vision Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 9.32            |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 1,696.59        |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 75,626.43       |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 958.86          |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 3,601.97        |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 4,075.42        |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 2,636.60        |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 3,356.01        |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000927     | 04/28/2022   | Health Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 60.68           |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000928     | 04/28/2022   | Health Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 958.86          |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 12.24           |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 393.96          |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 6.20            |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 21.54           |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 27.44           |
| TEXAS ASSOCIATION OF CO                                   | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 0.60            |

## Expense Approval Register

Packet: APPKT00912 - PAYROLL #8 04.13.2022

| Vendor Name                                 | Post Date  | Payable Number | Payable Date | Description (Item)      | Account Number | Account Name        | Amount     |
|---------------------------------------------|------------|----------------|--------------|-------------------------|----------------|---------------------|------------|
| TEXAS ASSOCIATION OF CO                     | 04/28/2022 | INV0000935     | 04/28/2022   | Vision Insurance        | 250-202-1000   | PAYROLL LIABILITIES | 9.32       |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Judge            | 010-400-2060   | DISABILITY          | 20.23      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Clerk            | 010-403-2060   | DISABILITY          | 102.51     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Court            | 010-426-2060   | DISABILITY          | 19.72      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | District Court          | 010-435-2060   | DISABILITY          | 79.56      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | District Clerk          | 010-450-2060   | DISABILITY          | 52.87      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Justice of Peace - 1    | 010-455-2060   | DISABILITY          | 44.88      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Justice of Peace - 2    | 010-456-2060   | DISABILITY          | 16.32      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Attorney         | 010-475-2060   | DISABILITY          | 38.76      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | District Attorney       | 010-476-2060   | DISABILITY          | 78.37      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Pre-Trial               | 010-480-2060   | DISABILITY          | 19.38      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Auditor          | 010-495-2060   | DISABILITY          | 44.71      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Treasurer        | 010-497-2060   | DISABILITY          | 45.90      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Tax Assessor Collector  | 010-499-2060   | DISABILITY          | 161.67     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Information Technology  | 010-503-2060   | DISABILITY          | 21.76      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Facilities - Courthouse | 010-516-2060   | DISABILITY          | 74.29      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Ambulance EMS           | 010-540-2060   | DISABILITY          | 265.71     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Fire Marshal            | 010-544-2060   | DISABILITY          | 20.23      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | County Sheriff          | 010-560-2060   | DISABILITY          | 474.81     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Jail                    | 010-561-2060   | DISABILITY          | 393.04     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | EMC                     | 010-580-2060   | DISABILITY          | 20.91      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Communications          | 010-581-2060   | DISABILITY          | 163.03     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | DPS                     | 010-582-2060   | DISABILITY          | 15.47      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Environmental           | 010-600-2060   | DISABILITY          | 40.29      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Agrilife                | 010-665-2060   | DISABILITY          | 13.43      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Road & Bridge           | 020-610-2060   | DISABILITY          | 67.49      |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Precinct #1             | 021-611-2060   | DISABILITY          | 104.21     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Precinct #2             | 022-612-2060   | DISABILITY          | 112.71     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Precinct #3             | 023-613-2060   | DISABILITY          | 108.46     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Precinct #4             | 024-614-2060   | DISABILITY          | 108.12     |
| TEXAS ASSOCIATION OF CO                     | 04/30/2022 | INV0000941     | 04/30/2022   | Juvenile Probation      | 250-572-2060   | DISABILITY          | 45.22      |
| Vendor TEXAS ASSOCIATION OF COUNTY O Total: |            |                |              |                         |                |                     | 189,276.23 |
| Grand Total:                                |            |                |              |                         |                |                     | 200,334.55 |

**Fund Summary**

| <b>Fund</b>                       | <b>Expense Amount</b> |
|-----------------------------------|-----------------------|
| 010 - GENERAL                     | 166,181.54            |
| 020 - ROAD & BRIDGE               | 2,201.93              |
| 021 - PRECINCT - 1                | 7,753.35              |
| 022 - PRECINCT - 2                | 8,525.06              |
| 023 - PRECINCT - 3                | 5,982.77              |
| 024 - PRECINCT - 4                | 7,334.94              |
| 057 - HOT CHECK - COUNTY ATTORNEY | 130.34                |
| 250 - JUVENILE PROBATION          | 2,224.62              |
| <b>Grand Total:</b>               | <b>200,334.55</b>     |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b> | <b>Expense Amount</b> |
|-----------------------|---------------------|-----------------------|
| 010-202-1000          | PAYROLL LIABILITIES | 163,953.69            |
| 010-400-2060          | DISABILITY          | 20.23                 |
| 010-403-2060          | DISABILITY          | 102.51                |
| 010-426-2060          | DISABILITY          | 19.72                 |
| 010-435-2060          | DISABILITY          | 79.56                 |
| 010-450-2060          | DISABILITY          | 52.87                 |
| 010-455-2060          | DISABILITY          | 44.88                 |
| 010-456-2060          | DISABILITY          | 16.32                 |
| 010-475-2060          | DISABILITY          | 38.76                 |
| 010-476-2060          | DISABILITY          | 78.37                 |
| 010-480-2060          | DISABILITY          | 19.38                 |
| 010-495-2060          | DISABILITY          | 44.71                 |
| 010-497-2060          | DISABILITY          | 45.90                 |
| 010-499-2060          | DISABILITY          | 161.67                |
| 010-503-2060          | DISABILITY          | 21.76                 |
| 010-516-2060          | DISABILITY          | 74.29                 |
| 010-540-2060          | DISABILITY          | 265.71                |
| 010-544-2060          | DISABILITY          | 20.23                 |
| 010-560-2060          | DISABILITY          | 474.81                |
| 010-561-2060          | DISABILITY          | 393.04                |
| 010-580-2060          | DISABILITY          | 20.91                 |
| 010-581-2060          | DISABILITY          | 163.03                |
| 010-582-2060          | DISABILITY          | 15.47                 |
| 010-600-2060          | DISABILITY          | 40.29                 |
| 010-665-2060          | DISABILITY          | 13.43                 |
| 020-202-1000          | PAYROLL LIABILITIES | 2,134.44              |
| 020-610-2060          | DISABILITY          | 67.49                 |
| 021-202-1000          | PAYROLL LIABILITIES | 7,649.14              |
| 021-611-2060          | DISABILITY          | 104.21                |
| 022-202-1000          | PAYROLL LIABILITIES | 8,412.35              |

## Account Summary

| Account Number | Account Name        | Expense Amount |
|----------------|---------------------|----------------|
| 022-612-2060   | DISABILITY          | 112.71         |
| 023-202-1000   | PAYROLL LIABILITIES | 5,874.31       |
| 023-613-2060   | DISABILITY          | 108.46         |
| 024-202-1000   | PAYROLL LIABILITIES | 7,226.82       |
| 024-614-2060   | DISABILITY          | 108.12         |
| 057-202-1000   | PAYROLL LIABILITIES | 130.34         |
| 250-202-1000   | PAYROLL LIABILITIES | 2,179.40       |
| 250-572-2060   | DISABILITY          | 45.22          |
| Grand Total:   |                     | 200,334.55     |

## Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None**            | 200,334.55     |
| Grand Total:        | 200,334.55     |

## Authorization Signatures

County Judge - Alfonso Campes

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: APPKT00914 - PAYROLL #10 05.11.2022

| Vendor Name                                         | Post Date  | Payable Number | Payable Date | Description (Item)   | Account Number | Account Name        | Amount          |
|-----------------------------------------------------|------------|----------------|--------------|----------------------|----------------|---------------------|-----------------|
| <b>Vendor: AMERITAS DENTAL INSURANCE</b>            |            |                |              |                      |                |                     |                 |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 3,259.15        |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 44.22           |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 201.06          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 156.14          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 145.48          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 229.96          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 3.89            |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000945     | 05/12/2022   | Dental Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 50.92           |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 3,280.62        |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 44.22           |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 201.06          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 156.14          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 145.48          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 229.96          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 3.86            |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000970     | 05/26/2022   | Dental Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 50.92           |
| AMERITAS DENTAL INSURA                              | 05/31/2022 | INV0000997     | 05/31/2022   | STEPHEN, V.          | 010-202-1000   | PAYROLL LIABILITIES | 33.56           |
| AMERITAS DENTAL INSURA                              | 05/31/2022 | INV0000997     | 05/31/2022   | HOOPER, P.           | 010-202-1000   | PAYROLL LIABILITIES | 36.18           |
| AMERITAS DENTAL INSURA                              | 05/31/2022 | INV0000998     | 05/31/2022   | PHILLIPS, D.         | 010-202-1000   | PAYROLL LIABILITIES | 29.48           |
| AMERITAS DENTAL INSURA                              | 06/02/2022 | INV0001002     | 06/02/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 14.74           |
| <b>Vendor AMERITAS DENTAL INSURANCE Total:</b>      |            |                |              |                      |                |                     | <b>8,317.04</b> |
| <b>Vendor: ERATH COUNTY UNITED WAY</b>              |            |                |              |                      |                |                     |                 |
| ERATH COUNTY UNITED WA                              | 05/12/2022 | INV0000956     | 05/12/2022   | United Way Donation  | 010-202-1000   | PAYROLL LIABILITIES | 150.00          |
| ERATH COUNTY UNITED WA                              | 05/26/2022 | INV0000981     | 05/26/2022   | United Way Donation  | 010-202-1000   | PAYROLL LIABILITIES | 150.00          |
| <b>Vendor ERATH COUNTY UNITED WAY Total:</b>        |            |                |              |                      |                |                     | <b>300.00</b>   |
| <b>Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION</b> |            |                |              |                      |                |                     |                 |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000947     | 05/12/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 302.54          |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000947     | 05/12/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 40.62           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 862.21          |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 020-202-1000   | PAYROLL LIABILITIES | 72.68           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 18.74           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 29.98           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000972     | 05/26/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | -0.23           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000972     | 05/26/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 302.54          |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000972     | 05/26/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 40.62           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 862.21          |

## Expense Approval Register

Packet: APPKT00914 - PAYROLL #10 05.11.2022

| Vendor Name                                        | Post Date  | Payable Number | Payable Date | Description (Item)   | Account Number | Account Name        | Amount    |
|----------------------------------------------------|------------|----------------|--------------|----------------------|----------------|---------------------|-----------|
| GLOBE LIFE-LIBERTY NATIO                           | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 020-202-1000   | PAYROLL LIABILITIES | 72.68     |
| GLOBE LIFE-LIBERTY NATIO                           | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 18.74     |
| GLOBE LIFE-LIBERTY NATIO                           | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 29.98     |
| Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total: |            |                |              |                      |                |                     | 2,653.31  |
| <b>Vendor: TEXAS ASSOCIATION OF COUNTY O</b>       |            |                |              |                      |                |                     |           |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 78,275.60 |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 1,438.29  |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 3,601.97  |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 3,835.44  |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 2,397.15  |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 3,356.01  |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 60.71     |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000951     | 05/12/2022   | Health Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 958.86    |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 412.24    |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 9.30      |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 21.54     |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 24.04     |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 24.04     |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 27.44     |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 0.60      |
| TEXAS ASSOCIATION OF CO                            | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 9.32      |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 78,048.25 |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 1,438.29  |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 3,601.97  |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 3,835.44  |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 2,397.15  |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 3,356.01  |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 60.68     |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000976     | 05/26/2022   | Health Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 958.86    |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 412.24    |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 9.30      |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 21.54     |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 24.04     |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 24.04     |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 27.44     |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 0.60      |
| TEXAS ASSOCIATION OF CO                            | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 9.32      |
| TEXAS ASSOCIATION OF CO                            | 05/31/2022 | INV0000996     | 05/31/2022   | County Judge         | 010-400-2060   | DISABILITY          | 20.23     |
| TEXAS ASSOCIATION OF CO                            | 05/31/2022 | INV0000996     | 05/31/2022   | County Clerk         | 010-403-2060   | DISABILITY          | 102.51    |
| TEXAS ASSOCIATION OF CO                            | 05/31/2022 | INV0000996     | 05/31/2022   | County Court         | 010-426-2060   | DISABILITY          | 19.72     |
| TEXAS ASSOCIATION OF CO                            | 05/31/2022 | INV0000996     | 05/31/2022   | District Court       | 010-435-2060   | DISABILITY          | 79.56     |
| TEXAS ASSOCIATION OF CO                            | 05/31/2022 | INV0000996     | 05/31/2022   | District Clerk       | 010-450-2060   | DISABILITY          | 52.87     |
| TEXAS ASSOCIATION OF CO                            | 05/31/2022 | INV0000996     | 05/31/2022   | Justice of Peace 1   | 010-455-2060   | DISABILITY          | 44.88     |

## Expense Approval Register

Packet: APPKT00914 - PAYROLL #10 05.11.2022

| Vendor Name                                 | Post Date  | Payable Number | Payable Date | Description (Item)     | Account Number | Account Name        | Amount     |
|---------------------------------------------|------------|----------------|--------------|------------------------|----------------|---------------------|------------|
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Justice of Peace 2     | 010-456-2060   | DISABILITY          | 16.32      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Attorney        | 010-475-2060   | DISABILITY          | 38.76      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | District Attorney      | 010-476-2060   | DISABILITY          | 78.37      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Pre-Trial              | 010-480-2060   | DISABILITY          | 19.38      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Auditor         | 010-495-2060   | DISABILITY          | 44.71      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Treasurer       | 010-497-2060   | DISABILITY          | 45.90      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Tax Assessor Collector | 010-499-2060   | DISABILITY          | 161.67     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Information Technology | 010-503-2060   | DISABILITY          | 21.76      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Facilities-Courthouse  | 010-516-2060   | DISABILITY          | 74.29      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Ambulance EMS          | 010-540-2060   | DISABILITY          | 248.37     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Fire Marshal           | 010-544-2060   | DISABILITY          | 20.23      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Sheriff         | 010-560-2060   | DISABILITY          | 477.19     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Jail                   | 010-561-2060   | DISABILITY          | 406.64     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | EMC                    | 010-580-2060   | DISABILITY          | 20.91      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Communications         | 010-581-2060   | DISABILITY          | 162.35     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | DPS                    | 010-582-2060   | DISABILITY          | 15.47      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Environmental          | 010-600-2060   | DISABILITY          | 40.29      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Agrilife               | 010-665-2060   | DISABILITY          | 13.43      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Road & Bridge          | 020-610-2060   | DISABILITY          | 67.49      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #1            | 021-611-2060   | DISABILITY          | 104.21     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #2            | 022-612-2060   | DISABILITY          | 95.88      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #3            | 023-613-2060   | DISABILITY          | 108.46     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #4            | 024-614-2060   | DISABILITY          | 108.12     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Juvenile Probation     | 250-572-2060   | DISABILITY          | 45.22      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000999     | 05/31/2022   | ANDERSON, A.           | 010-202-1000   | PAYROLL LIABILITIES | 491.92     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000999     | 05/31/2022   | BURKE, D.              | 010-202-1000   | PAYROLL LIABILITIES | 731.48     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0001000     | 05/31/2022   | HOOPER, P.             | 010-202-1000   | PAYROLL LIABILITIES | 12.44      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0001000     | 05/31/2022   | GILLISPIE, L.          | 010-202-1000   | PAYROLL LIABILITIES | -6.24      |
| Vendor TEXAS ASSOCIATION OF COUNTY O Total: |            |                |              |                        |                |                     | 192,662.51 |
| Grand Total:                                |            |                |              |                        |                |                     | 203,932.86 |

**Fund Summary**

| <b>Fund</b>                       | <b>Expense Amount</b> |
|-----------------------------------|-----------------------|
| 010 - GENERAL                     | 169,886.74            |
| 020 - ROAD & BRIDGE               | 3,196.47              |
| 021 - PRECINCT - 1                | 7,753.35              |
| 022 - PRECINCT - 2                | 8,164.60              |
| 023 - PRECINCT - 3                | 5,241.80              |
| 024 - PRECINCT - 4                | 7,334.94              |
| 057 - HOT CHECK - COUNTY ATTORNEY | 130.34                |
| 250 - JUVENILE PROBATION          | 2,224.62              |
| <b>Grand Total:</b>               | <b>203,932.86</b>     |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b> | <b>Expense Amount</b> |
|-----------------------|---------------------|-----------------------|
| 010-202-1000          | PAYROLL LIABILITIES | 167,660.93            |
| 010-400-2060          | DISABILITY          | 20.23                 |
| 010-403-2060          | DISABILITY          | 102.51                |
| 010-426-2060          | DISABILITY          | 19.72                 |
| 010-435-2060          | DISABILITY          | 79.56                 |
| 010-450-2060          | DISABILITY          | 52.87                 |
| 010-455-2060          | DISABILITY          | 44.88                 |
| 010-456-2060          | DISABILITY          | 16.32                 |
| 010-475-2060          | DISABILITY          | 38.76                 |
| 010-476-2060          | DISABILITY          | 78.37                 |
| 010-480-2060          | DISABILITY          | 19.38                 |
| 010-495-2060          | DISABILITY          | 44.71                 |
| 010-497-2060          | DISABILITY          | 45.90                 |
| 010-499-2060          | DISABILITY          | 161.67                |
| 010-503-2060          | DISABILITY          | 21.76                 |
| 010-516-2060          | DISABILITY          | 74.29                 |
| 010-540-2060          | DISABILITY          | 248.37                |
| 010-544-2060          | DISABILITY          | 20.23                 |
| 010-560-2060          | DISABILITY          | 477.19                |
| 010-561-2060          | DISABILITY          | 406.64                |
| 010-580-2060          | DISABILITY          | 20.91                 |
| 010-581-2060          | DISABILITY          | 162.35                |
| 010-582-2060          | DISABILITY          | 15.47                 |
| 010-600-2060          | DISABILITY          | 40.29                 |
| 010-665-2060          | DISABILITY          | 13.43                 |
| 020-202-1000          | PAYROLL LIABILITIES | 3,128.98              |
| 020-610-2060          | DISABILITY          | 67.49                 |
| 021-202-1000          | PAYROLL LIABILITIES | 7,649.14              |
| 021-611-2060          | DISABILITY          | 104.21                |
| 022-202-1000          | PAYROLL LIABILITIES | 8,068.72              |

## Account Summary

| Account Number | Account Name        | Expense Amount |
|----------------|---------------------|----------------|
| 022-612-2060   | DISABILITY          | 95.88          |
| 023-202-1000   | PAYROLL LIABILITIES | 5,133.34       |
| 023-613-2060   | DISABILITY          | 108.46         |
| 024-202-1000   | PAYROLL LIABILITIES | 7,226.82       |
| 024-614-2060   | DISABILITY          | 108.12         |
| 057-202-1000   | PAYROLL LIABILITIES | 130.34         |
| 250-202-1000   | PAYROLL LIABILITIES | 2,179.40       |
| 250-572-2060   | DISABILITY          | 45.22          |
| Grand Total:   |                     | 203,932.86     |

## Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None**            | 203,932.86     |
| Grand Total:        | 203,932.86     |

## Authorization Signatures

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County Judge - Alfonso Campos

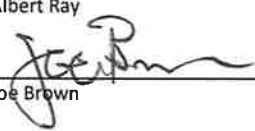
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Commissioner Precinct 1 - Dee Stephens

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Commissioner Precinct 2 - Albert Ray

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Commissioner Precinct 3 - Joe Brown

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Commissioner Precinct 4 - Jim Buck



Erath County, TX

# Expense Approval Register

Packet: APPKT00914 - PAYROLL #10 05.11.2022

| Vendor Name                                         | Post Date  | Payable Number | Payable Date | Description (Item)   | Account Number | Account Name        | Amount          |
|-----------------------------------------------------|------------|----------------|--------------|----------------------|----------------|---------------------|-----------------|
| <b>Vendor: AMERITAS DENTAL INSURANCE</b>            |            |                |              |                      |                |                     |                 |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 3,259.15        |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 44.22           |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 201.06          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 156.14          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 145.48          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 229.96          |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000944     | 05/12/2022   | Dental Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 3.89            |
| AMERITAS DENTAL INSURA                              | 05/12/2022 | INV0000945     | 05/12/2022   | Dental Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 50.92           |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 3,280.62        |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 44.22           |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 201.06          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 156.14          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 145.48          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 229.96          |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000969     | 05/26/2022   | Dental Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 3.86            |
| AMERITAS DENTAL INSURA                              | 05/26/2022 | INV0000970     | 05/26/2022   | Dental Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 50.92           |
| AMERITAS DENTAL INSURA                              | 05/31/2022 | INV0000997     | 05/31/2022   | STEPHEN, V.          | 010-202-1000   | PAYROLL LIABILITIES | 33.56           |
| AMERITAS DENTAL INSURA                              | 05/31/2022 | INV0000997     | 05/31/2022   | HOOPER, P.           | 010-202-1000   | PAYROLL LIABILITIES | 36.18           |
| AMERITAS DENTAL INSURA                              | 05/31/2022 | INV0000998     | 05/31/2022   | PHILLIPS, D.         | 010-202-1000   | PAYROLL LIABILITIES | 29.48           |
| AMERITAS DENTAL INSURA                              | 06/02/2022 | INV0001002     | 06/02/2022   | Dental Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 14.74           |
| <b>Vendor AMERITAS DENTAL INSURANCE Total:</b>      |            |                |              |                      |                |                     | <b>8,317.04</b> |
| <b>Vendor: ERATH COUNTY UNITED WAY</b>              |            |                |              |                      |                |                     |                 |
| ERATH COUNTY UNITED WA                              | 05/12/2022 | INV0000956     | 05/12/2022   | United Way Donation  | 010-202-1000   | PAYROLL LIABILITIES | 150.00          |
| ERATH COUNTY UNITED WA                              | 05/26/2022 | INV0000981     | 05/26/2022   | United Way Donation  | 010-202-1000   | PAYROLL LIABILITIES | 150.00          |
| <b>Vendor ERATH COUNTY UNITED WAY Total:</b>        |            |                |              |                      |                |                     | <b>300.00</b>   |
| <b>Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION</b> |            |                |              |                      |                |                     |                 |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000947     | 05/12/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 302.54          |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000947     | 05/12/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 40.62           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 862.21          |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 020-202-1000   | PAYROLL LIABILITIES | 72.68           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 18.74           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/12/2022 | INV0000948     | 05/12/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 29.98           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000972     | 05/26/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | -0.23           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000972     | 05/26/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 302.54          |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000972     | 05/26/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 40.62           |
| GLOBE LIFE-LIBERTY NATIO                            | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 010-202-1000   | PAYROLL LIABILITIES | 862.21          |

## Expense Approval Register

Packet: APPKT00914 - PAYROLL #10 05.11.2022

| Vendor Name                                               | Post Date  | Payable Number | Payable Date | Description (Item)   | Account Number | Account Name        | Amount          |
|-----------------------------------------------------------|------------|----------------|--------------|----------------------|----------------|---------------------|-----------------|
| GLOBE LIFE-LIBERTY NATIO                                  | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 020-202-1000   | PAYROLL LIABILITIES | 72.68           |
| GLOBE LIFE-LIBERTY NATIO                                  | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 022-202-1000   | PAYROLL LIABILITIES | 18.74           |
| GLOBE LIFE-LIBERTY NATIO                                  | 05/26/2022 | INV0000973     | 05/26/2022   | Globe Life Insurance | 250-202-1000   | PAYROLL LIABILITIES | 29.98           |
| <b>Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:</b> |            |                |              |                      |                |                     | <b>2,653.31</b> |
| <b>Vendor: TEXAS ASSOCIATION OF COUNTY O</b>              |            |                |              |                      |                |                     |                 |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 78,275.60       |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 1,438.29        |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 3,601.97        |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 3,835.44        |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 2,397.15        |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 3,356.01        |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000950     | 05/12/2022   | Health Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 60.71           |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000951     | 05/12/2022   | Health Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 958.86          |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 412.24          |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 9.30            |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 21.54           |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 27.44           |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 0.60            |
| TEXAS ASSOCIATION OF CO                                   | 05/12/2022 | INV0000958     | 05/12/2022   | Vision Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 9.32            |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 78,048.25       |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 1,438.29        |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 3,601.97        |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 3,835.44        |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 2,397.15        |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 3,356.01        |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000975     | 05/26/2022   | Health Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 60.68           |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000976     | 05/26/2022   | Health Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 958.86          |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 010-202-1000   | PAYROLL LIABILITIES | 412.24          |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 020-202-1000   | PAYROLL LIABILITIES | 9.30            |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 021-202-1000   | PAYROLL LIABILITIES | 21.54           |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 022-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 023-202-1000   | PAYROLL LIABILITIES | 24.04           |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 024-202-1000   | PAYROLL LIABILITIES | 27.44           |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 057-202-1000   | PAYROLL LIABILITIES | 0.60            |
| TEXAS ASSOCIATION OF CO                                   | 05/26/2022 | INV0000983     | 05/26/2022   | Vision Insurance     | 250-202-1000   | PAYROLL LIABILITIES | 9.32            |
| TEXAS ASSOCIATION OF CO                                   | 05/31/2022 | INV0000996     | 05/31/2022   | County Judge         | 010-400-2060   | DISABILITY          | 20.23           |
| TEXAS ASSOCIATION OF CO                                   | 05/31/2022 | INV0000996     | 05/31/2022   | County Clerk         | 010-403-2060   | DISABILITY          | 102.51          |
| TEXAS ASSOCIATION OF CO                                   | 05/31/2022 | INV0000996     | 05/31/2022   | County Court         | 010-426-2060   | DISABILITY          | 19.72           |
| TEXAS ASSOCIATION OF CO                                   | 05/31/2022 | INV0000996     | 05/31/2022   | District Court       | 010-435-2060   | DISABILITY          | 79.56           |
| TEXAS ASSOCIATION OF CO                                   | 05/31/2022 | INV0000996     | 05/31/2022   | District Clerk       | 010-450-2060   | DISABILITY          | 52.87           |
| TEXAS ASSOCIATION OF CO                                   | 05/31/2022 | INV0000996     | 05/31/2022   | Justice of Peace 1   | 010-455-2060   | DISABILITY          | 44.88           |

## Expense Approval Register

Packet: APPKT00914 - PAYROLL #10 05.11.2022

| Vendor Name                                 | Post Date  | Payable Number | Payable Date | Description (Item)     | Account Number | Account Name        | Amount     |
|---------------------------------------------|------------|----------------|--------------|------------------------|----------------|---------------------|------------|
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Justice of Peace 2     | 010-456-2060   | DISABILITY          | 16.32      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Attorney        | 010-475-2060   | DISABILITY          | 38.76      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | District Attorney      | 010-476-2060   | DISABILITY          | 78.37      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Pre-Trial              | 010-480-2060   | DISABILITY          | 19.38      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Auditor         | 010-495-2060   | DISABILITY          | 44.71      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Treasurer       | 010-497-2060   | DISABILITY          | 45.90      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Tax Assessor Collector | 010-499-2060   | DISABILITY          | 161.67     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Information Technology | 010-503-2060   | DISABILITY          | 21.76      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Facilities-Courthouse  | 010-516-2060   | DISABILITY          | 74.29      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Ambulance EMS          | 010-540-2060   | DISABILITY          | 248.37     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Fire Marshal           | 010-544-2060   | DISABILITY          | 20.23      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | County Sheriff         | 010-560-2060   | DISABILITY          | 477.19     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Jail                   | 010-561-2060   | DISABILITY          | 406.64     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | EMC                    | 010-580-2060   | DISABILITY          | 20.91      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Communications         | 010-581-2060   | DISABILITY          | 162.35     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | DPS                    | 010-582-2060   | DISABILITY          | 15.47      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Environmental          | 010-600-2060   | DISABILITY          | 40.29      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Agrilife               | 010-665-2060   | DISABILITY          | 13.43      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Road & Bridge          | 020-610-2060   | DISABILITY          | 67.49      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #1            | 021-611-2060   | DISABILITY          | 104.21     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #2            | 022-612-2060   | DISABILITY          | 95.88      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #3            | 023-613-2060   | DISABILITY          | 108.46     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Precinct #4            | 024-614-2060   | DISABILITY          | 108.12     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000996     | 05/31/2022   | Juvenile Probation     | 250-572-2060   | DISABILITY          | 45.22      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000999     | 05/31/2022   | ANDERSON, A.           | 010-202-1000   | PAYROLL LIABILITIES | 491.92     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0000999     | 05/31/2022   | BURKE, D.              | 010-202-1000   | PAYROLL LIABILITIES | 731.48     |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0001000     | 05/31/2022   | HOOPER, P.             | 010-202-1000   | PAYROLL LIABILITIES | 12.44      |
| TEXAS ASSOCIATION OF CO                     | 05/31/2022 | INV0001000     | 05/31/2022   | GILLISPIE, L.          | 010-202-1000   | PAYROLL LIABILITIES | -6.24      |
| Vendor TEXAS ASSOCIATION OF COUNTY O Total: |            |                |              |                        |                |                     | 192,662.51 |
| Grand Total:                                |            |                |              |                        |                |                     | 203,932.86 |

**Fund Summary**

| <b>Fund</b>                       | <b>Expense Amount</b> |
|-----------------------------------|-----------------------|
| 010 - GENERAL                     | 169,886.74            |
| 020 - ROAD & BRIDGE               | 3,196.47              |
| 021 - PRECINCT - 1                | 7,753.35              |
| 022 - PRECINCT - 2                | 8,164.60              |
| 023 - PRECINCT - 3                | 5,241.80              |
| 024 - PRECINCT - 4                | 7,334.94              |
| 057 - HOT CHECK - COUNTY ATTORNEY | 130.34                |
| 250 - JUVENILE PROBATION          | 2,224.62              |
| <b>Grand Total:</b>               | <b>203,932.86</b>     |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b> | <b>Expense Amount</b> |
|-----------------------|---------------------|-----------------------|
| 010-202-1000          | PAYROLL LIABILITIES | 167,660.93            |
| 010-400-2060          | DISABILITY          | 20.23                 |
| 010-403-2060          | DISABILITY          | 102.51                |
| 010-426-2060          | DISABILITY          | 19.72                 |
| 010-435-2060          | DISABILITY          | 79.56                 |
| 010-450-2060          | DISABILITY          | 52.87                 |
| 010-455-2060          | DISABILITY          | 44.88                 |
| 010-456-2060          | DISABILITY          | 16.32                 |
| 010-475-2060          | DISABILITY          | 38.76                 |
| 010-476-2060          | DISABILITY          | 78.37                 |
| 010-480-2060          | DISABILITY          | 19.38                 |
| 010-495-2060          | DISABILITY          | 44.71                 |
| 010-497-2060          | DISABILITY          | 45.90                 |
| 010-499-2060          | DISABILITY          | 161.67                |
| 010-503-2060          | DISABILITY          | 21.76                 |
| 010-516-2060          | DISABILITY          | 74.29                 |
| 010-540-2060          | DISABILITY          | 248.37                |
| 010-544-2060          | DISABILITY          | 20.23                 |
| 010-560-2060          | DISABILITY          | 477.19                |
| 010-561-2060          | DISABILITY          | 406.64                |
| 010-580-2060          | DISABILITY          | 20.91                 |
| 010-581-2060          | DISABILITY          | 162.35                |
| 010-582-2060          | DISABILITY          | 15.47                 |
| 010-600-2060          | DISABILITY          | 40.29                 |
| 010-665-2060          | DISABILITY          | 13.43                 |
| 020-202-1000          | PAYROLL LIABILITIES | 3,128.98              |
| 020-610-2060          | DISABILITY          | 67.49                 |
| 021-202-1000          | PAYROLL LIABILITIES | 7,649.14              |
| 021-611-2060          | DISABILITY          | 104.21                |
| 022-202-1000          | PAYROLL LIABILITIES | 8,068.72              |

## Account Summary

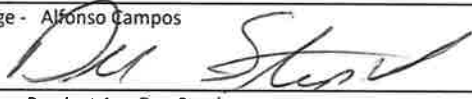
| Account Number | Account Name        | Expense Amount |
|----------------|---------------------|----------------|
| 022-612-2060   | DISABILITY          | 95.88          |
| 023-202-1000   | PAYROLL LIABILITIES | 5,133.34       |
| 023-613-2060   | DISABILITY          | 108.46         |
| 024-202-1000   | PAYROLL LIABILITIES | 7,226.82       |
| 024-614-2060   | DISABILITY          | 108.12         |
| 057-202-1000   | PAYROLL LIABILITIES | 130.34         |
| 250-202-1000   | PAYROLL LIABILITIES | 2,179.40       |
| 250-572-2060   | DISABILITY          | 45.22          |
| Grand Total:   |                     | 203,932.86     |

## Project Account Summary

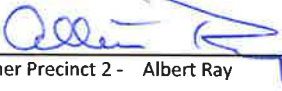
| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None**            | 203,932.86     |
| Grand Total:        | 203,932.86     |

## Authorization Signatures

County Judge - Alfonso Campos

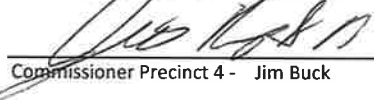


Commissioner Precinct 1 - Dee Stephens



Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



Erath County, TX

## Expense Approval Register

Packet: APPKT00903 - CIHCP MAY 2022

| Vendor Name                                         | Post Date  | Payable Number | Payable Date | Description (Item)        | Account Number | Account Name       | Amount          |
|-----------------------------------------------------|------------|----------------|--------------|---------------------------|----------------|--------------------|-----------------|
| <b>Vendor: CLINICAL PATHOLOGY ASSOCIATE</b>         |            |                |              |                           |                |                    |                 |
| CLINICAL PATHOLOGY ASSO                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | LAB/X-RAY                 | 010-645-4105   | MEDICAL - INDIGENT | 38.64           |
| <b>Vendor CLINICAL PATHOLOGY ASSOCIATE Total:</b>   |            |                |              |                           |                |                    | <b>38.64</b>    |
| <b>Vendor: CLINICAL SOLUTIONS PHARMACY</b>          |            |                |              |                           |                |                    |                 |
| CLINICAL SOLUTIONS PHAR                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PRESCRIPTION DRUGS        | 010-645-4105   | MEDICAL - INDIGENT | 27.79           |
| CLINICAL SOLUTIONS PHAR                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | JAIL - PRESCRIPTION DRUGS | 010-645-4106   | MEDICAL - JAIL     | 1,532.44        |
| <b>Vendor CLINICAL SOLUTIONS PHARMACY Total:</b>    |            |                |              |                           |                |                    | <b>1,560.23</b> |
| <b>Vendor: CROSS TIMBERS IMAGING</b>                |            |                |              |                           |                |                    |                 |
| CROSS TIMBERS IMAGING                               | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | LAB/X-RAY                 | 010-645-4105   | MEDICAL - INDIGENT | 67.36           |
| <b>Vendor CROSS TIMBERS IMAGING Total:</b>          |            |                |              |                           |                |                    | <b>67.36</b>    |
| <b>Vendor: EASTLAND MEMORIAL HOSPITAL</b>           |            |                |              |                           |                |                    |                 |
| EASTLAND MEMORIAL HOS                               | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | HOSPITAL OUT-PATIENT      | 010-645-4105   | MEDICAL - INDIGENT | 1,442.93        |
| <b>Vendor EASTLAND MEMORIAL HOSPITAL Total:</b>     |            |                |              |                           |                |                    | <b>1,442.93</b> |
| <b>Vendor: EYE CARE CONSULTANTS</b>                 |            |                |              |                           |                |                    |                 |
| EYE CARE CONSULTANTS                                | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | JAIL - PHYSICIAN SERVICES | 010-645-4106   | MEDICAL - JAIL     | 253.40          |
| <b>Vendor EYE CARE CONSULTANTS Total:</b>           |            |                |              |                           |                |                    | <b>253.40</b>   |
| <b>Vendor: GARCIA CLINICAL LABORATORY, I</b>        |            |                |              |                           |                |                    |                 |
| GARCIA CLINICAL LABORAT                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | JAIL - LAB/X-RAY          | 010-645-4106   | MEDICAL - JAIL     | 116.50          |
| <b>Vendor GARCIA CLINICAL LABORATORY, I Total:</b>  |            |                |              |                           |                |                    | <b>116.50</b>   |
| <b>Vendor: INFECTIOUS DISEASE DOCTORS, PA</b>       |            |                |              |                           |                |                    |                 |
| INFECTIOUS DISEASE DOCT                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | JAIL - PHYSICIAN SERVICES | 010-645-4106   | MEDICAL - JAIL     | 176.60          |
| <b>Vendor INFECTIOUS DISEASE DOCTORS, PA Total:</b> |            |                |              |                           |                |                    | <b>176.60</b>   |
| <b>Vendor: INTEGRATED PRESCRIPTION MANAG</b>        |            |                |              |                           |                |                    |                 |
| INTEGRATED PRESCRIPTION                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PRESCRIPTION DRUGS        | 010-645-4105   | MEDICAL - INDIGENT | 904.31          |
| <b>Vendor INTEGRATED PRESCRIPTION MANAG Total:</b>  |            |                |              |                           |                |                    | <b>904.31</b>   |
| <b>Vendor: NANETTE V EVANS MD,PA</b>                |            |                |              |                           |                |                    |                 |
| NANETTE V EVANS MD,PA                               | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | LAB/X-RAY                 | 010-645-4105   | MEDICAL - INDIGENT | 6.95            |
| <b>Vendor NANETTE V EVANS MD,PA Total:</b>          |            |                |              |                           |                |                    | <b>6.95</b>     |
| <b>Vendor: STEPHENVILLE FAMILY DENISTRY,</b>        |            |                |              |                           |                |                    |                 |
| STEPHEVILLE FAMILY DENI                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | JAIL - PHYSICIAN SERVICES | 010-561-4968   | INMATE - DENTAL    | 460.00          |
| <b>Vendor STEPHENVILLE FAMILY DENISTRY, Total:</b>  |            |                |              |                           |                |                    | <b>460.00</b>   |
| <b>Vendor: STEPHENVILLE HEALTH CLINIC</b>           |            |                |              |                           |                |                    |                 |
| STEPHEVILLE HEALTH CLIN                             | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PHYSICIAN SERVICES        | 010-645-4105   | MEDICAL - INDIGENT | 219.41          |
| <b>Vendor STEPHENVILLE HEALTH CLINIC Total:</b>     |            |                |              |                           |                |                    | <b>219.41</b>   |

## Expense Approval Register

Packet: APPKT00903 - CIHCP MAY 2022

| Vendor Name                                            | Post Date  | Payable Number | Payable Date | Description (Item)        | Account Number | Account Name       | Amount           |
|--------------------------------------------------------|------------|----------------|--------------|---------------------------|----------------|--------------------|------------------|
| <b>Vendor: STEPHENVILLE SPORTS REHAB &amp; P</b>       |            |                |              |                           |                |                    |                  |
| STEPHENVILLE SPORTS REH                                | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PHYSICIAN SERVICES        | 010-645-4105   | MEDICAL - INDIGENT | 251.19           |
| <b>Vendor STEPHENVILLE SPORTS REHAB &amp; P Total:</b> |            |                |              |                           |                |                    | <b>251.19</b>    |
| <b>Vendor: TEXAS HEALTH CARE PLLC</b>                  |            |                |              |                           |                |                    |                  |
| TEXAS HEALTH CARE PLLC                                 | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PHYSICIAN SERVICES        | 010-645-4105   | MEDICAL - INDIGENT | 176.26           |
| TEXAS HEALTH CARE PLLC                                 | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | LAB/X-RAY                 | 010-645-4105   | MEDICAL - INDIGENT | 73.49            |
| <b>Vendor TEXAS HEALTH CARE PLLC Total:</b>            |            |                |              |                           |                |                    | <b>249.75</b>    |
| <b>Vendor: TEXAS HEALTH PHYSICIANS GROUP</b>           |            |                |              |                           |                |                    |                  |
| TEXAS HEALTH PHYSICIANS                                | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PHYSICIAN SERVICES        | 010-645-4105   | MEDICAL - INDIGENT | 172.52           |
| <b>Vendor TEXAS HEALTH PHYSICIANS GROUP Total:</b>     |            |                |              |                           |                |                    | <b>172.52</b>    |
| <b>Vendor: TEXAS HEALTH STEPHENVILLE</b>               |            |                |              |                           |                |                    |                  |
| TEXAS HEALTH STEPHENVIL                                | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | HOSPITAL OUT-PATIENT      | 010-645-4105   | MEDICAL - INDIGENT | 10,106.04        |
| <b>Vendor TEXAS HEALTH STEPHENVILLE Total:</b>         |            |                |              |                           |                |                    | <b>10,106.04</b> |
| <b>Vendor: TEXAS MEDICINE RESOURCES, LLP</b>           |            |                |              |                           |                |                    |                  |
| TEXAS MEDICINE RESOURC                                 | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PHYSICIAN SERVICES        | 010-645-4105   | MEDICAL - INDIGENT | 221.26           |
| TEXAS MEDICINE RESOURC                                 | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | JAIL - PHYSICIAN SERVICES | 010-645-4106   | MEDICAL - JAIL     | 55.52            |
| <b>Vendor TEXAS MEDICINE RESOURCES, LLP Total:</b>     |            |                |              |                           |                |                    | <b>276.78</b>    |
| <b>Vendor: VB ORTHOPAEDICS PA</b>                      |            |                |              |                           |                |                    |                  |
| VB ORTHOPAEDICS PA                                     | 05/25/2022 | CIHCP MAY 2022 | 05/25/2022   | PHYSICIAN SERVICES        | 010-645-4105   | MEDICAL - INDIGENT | 568.83           |
| <b>Vendor VB ORTHOPAEDICS PA Total:</b>                |            |                |              |                           |                |                    | <b>568.83</b>    |
| <b>Grand Total:</b>                                    |            |                |              |                           |                |                    | <b>16,871.44</b> |

## Fund Summary

| Fund                | Expense Amount   |
|---------------------|------------------|
| 010 - GENERAL       | 16,871.44        |
| <b>Grand Total:</b> | <b>16,871.44</b> |

## Account Summary

| Account Number      | Account Name       | Expense Amount   |
|---------------------|--------------------|------------------|
| 010-561-4968        | INMATE - DENTAL    | 460.00           |
| 010-645-4105        | MEDICAL - INDIGENT | 14,276.98        |
| 010-645-4106        | MEDICAL - JAIL     | 2,134.46         |
| <b>Grand Total:</b> |                    | <b>16,871.44</b> |

## Project Account Summary

| Project Account Key | Expense Amount   |
|---------------------|------------------|
| **None**            | 16,871.44        |
| <b>Grand Total:</b> | <b>16,871.44</b> |

## 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: APPKT00917 - COMM COURT 06132022

| Vendor Name                                  | Post Date  | Payable Number  | Payable Date | Description (Item)        | Account Number | Account Name             | Amount          |
|----------------------------------------------|------------|-----------------|--------------|---------------------------|----------------|--------------------------|-----------------|
| <b>Vendor: ALEXIA MORALES</b>                |            |                 |              |                           |                |                          |                 |
| ALEXIA MORALES                               | 06/07/2022 | 5/16-25/2022    | 06/07/2022   | ELECTIONS TRAVEL          | 010-490-4284   | MILEAGE REIMBURSEMENT    | 26.91           |
| <b>Vendor ALEXIA MORALES Total:</b>          |            |                 |              |                           |                |                          | <b>26.91</b>    |
| <b>Vendor: ALLSTAR PEST CONTROL</b>          |            |                 |              |                           |                |                          |                 |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52188           | 04/22/2022   | PEST CONTROL - FITNESS CE | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52193           | 04/22/2022   | PEST CONTROL STORAGE B    | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52195           | 04/22/2022   | PEST CONTROL PCT 4        | 024-614-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52198           | 04/22/2022   | PEST CONTROL TAX OFFICE   | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52199           | 04/22/2022   | PEST CONTROL PCT 2 BARN   | 022-612-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52200           | 04/22/2022   | PEST CONTROL SHERIFF      | 010-516-4520   | R & M - GENERAL          | 125.00          |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52201           | 04/22/2022   | PEST CONTROL MAINTENA     | 020-610-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52202           | 04/21/2022   | PEST CONTROL JUVENILE P   | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52203           | 04/22/2022   | PEST CONTROL VOL FIRE     | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52204           | 04/22/2022   | PEST CONTROL COURTHOU     | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52205           | 04/22/2022   | PEST CONTROL JAIL         | 010-516-4520   | R & M - GENERAL          | 125.00          |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52206           | 04/22/2022   | PEST CONTROL DUBLIN AN    | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52207           | 04/22/2022   | PEST CONTROL INDIGENT B   | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52208           | 04/22/2022   | PEST CONTROL JUSTICE CE   | 010-516-4520   | R & M - GENERAL          | 60.00           |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52536           | 05/27/2022   | PEST CONTROL - SHERIFF    | 010-516-4520   | R & M - GENERAL          | 125.00          |
| ALLSTAR PEST CONTROL                         | 06/07/2022 | 52537           | 05/27/2022   | PEST CONTROL - JAIL       | 010-516-4520   | R & M - GENERAL          | 125.00          |
| <b>Vendor ALLSTAR PEST CONTROL Total:</b>    |            |                 |              |                           |                |                          | <b>1,220.00</b> |
| <b>Vendor: AMAZON CAPITAL SERVICES</b>       |            |                 |              |                           |                |                          |                 |
| AMAZON CAPITAL SERVICES                      | 06/06/2022 | 11NW-HM97-LKJD  | 05/18/2022   | COPY PAPER & INK CARTRID  | 010-426-3100   | SUPPLIES                 | 117.11          |
| AMAZON CAPITAL SERVICES                      | 06/06/2022 | 16V4-YNP4-9XWX  | 06/01/2022   | GREASE GUN - ALBERT PCT   | 022-612-3100   | SUPPLIES                 | 63.43           |
| AMAZON CAPITAL SERVICES                      | 06/06/2022 | 1DN4-4WVT-DCW7  | 05/16/2022   | AAA,AA,123a,C BATTERIES   | 010-560-3100   | SUPPLIES                 | 106.90          |
| AMAZON CAPITAL SERVICES                      | 06/06/2022 | 1HTV-QPQV-1X6L  | 05/23/2022   | FLOOR SIGN STAND-QTY 3P   | 010-516-3100   | SUPPLIES                 | 101.97          |
| AMAZON CAPITAL SERVICES                      | 06/06/2022 | 1R7Y-FM9P-6LCF  | 05/26/2022   | DOG CRATE - SGT HILL      | 010-560-4950   | CANINE                   | 121.08          |
| <b>Vendor AMAZON CAPITAL SERVICES Total:</b> |            |                 |              |                           |                |                          | <b>510.49</b>   |
| <b>Vendor: ANGIE HADLEY</b>                  |            |                 |              |                           |                |                          |                 |
| ANGIE HADLEY                                 | 06/07/2022 | 49136 J MARCOOT | 05/18/2022   | 49136 JANA LYNN MARCOO    | 015-426-4052   | ATTORNEY - AD LITEM CRIM | 424.00          |
| ANGIE HADLEY                                 | 05/25/2022 | CR15792 T PRICE | 05/18/2022   | CR15792 TUESDAY RENE PR   | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 600.00          |
| <b>Vendor ANGIE HADLEY Total:</b>            |            |                 |              |                           |                |                          | <b>1,024.00</b> |
| <b>Vendor: ARCY KREY</b>                     |            |                 |              |                           |                |                          |                 |
| ARCY KREY                                    | 06/08/2022 | 5/8-5/11/2022   | 06/08/2022   | TEEX PHYSICAL SKILLS CLAS | 010-561-4150   | CONTINUING EDUCATION     | 61.69           |
| ARCY KREY                                    | 06/08/2022 | 5/8-5/11/2022   | 06/08/2022   | TEEX PHYSICAL SKILLS CLAS | 010-561-4150   | CONTINUING EDUCATION     | 115.83          |
| <b>Vendor ARCY KREY Total:</b>               |            |                 |              |                           |                |                          | <b>177.52</b>   |

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| Vendor Name                                                         | Post Date  | Payable Number     | Payable Date | Description (Item)        | Account Number | Account Name              | Amount            |
|---------------------------------------------------------------------|------------|--------------------|--------------|---------------------------|----------------|---------------------------|-------------------|
| <b>Vendor: AUTOMOTIVE MACHINE SHOP</b>                              |            |                    |              |                           |                |                           |                   |
| AUTOMOTIVE MACHINE SH                                               | 06/06/2022 | 022904             | 05/18/2022   | RESURFACE MANIFOLD-UNI    | 022-612-4500   | R & M - EQUIPMENT         | 125.00            |
| AUTOMOTIVE MACHINE SH                                               | 06/06/2022 | 022917             | 05/27/2022   | FLY WHEEL-RESURFACED-U    | 022-612-4500   | R & M - EQUIPMENT         | 75.00             |
| AUTOMOTIVE MACHINE SH                                               | 06/08/2022 | 148                | 05/27/2022   | DRIVE LINE REBUILT-UNIT # | 024-614-4500   | R & M - EQUIPMENT         | 756.00            |
| <b>Vendor AUTOMOTIVE MACHINE SHOP Total:</b>                        |            |                    |              |                           |                |                           | <b>956.00</b>     |
| <b>Vendor: AWARD CENTER &amp; PLASTIC SIGNS</b>                     |            |                    |              |                           |                |                           |                   |
| AWARD CENTER & PLASTIC                                              | 06/07/2022 | 0052877            | 04/29/2022   | BADGE                     | 010-560-3300   | UNIFORMS                  | 19.50             |
| <b>Vendor AWARD CENTER &amp; PLASTIC SIGNS Total:</b>               |            |                    |              |                           |                |                           | <b>19.50</b>      |
| <b>Vendor: BAXTER CHEMICAL &amp; JANITORIALSUPPLY CO, INC</b>       |            |                    |              |                           |                |                           |                   |
| BAXTER CHEMICAL & JANIT                                             | 06/08/2022 | 319517             | 05/09/2022   | KITCHEN SOAP, BATHROOM    | 010-561-3400   | SUPPLIES - JANITORIAL     | 417.41            |
| BAXTER CHEMICAL & JANIT                                             | 06/08/2022 | 319517-1           | 05/31/2022   | KITCHEN SOAP, BATHROOM    | 010-561-3400   | SUPPLIES - JANITORIAL     | 75.00             |
| BAXTER CHEMICAL & JANIT                                             | 05/25/2022 | 319719             | 05/12/2022   | 4 CASES OF TOILET PAPER   | 010-561-3400   | SUPPLIES - JANITORIAL     | 185.52            |
| BAXTER CHEMICAL & JANIT                                             | 05/25/2022 | 319943             | 05/18/2022   | SANITIZER & LAUNDRY DET   | 010-561-3400   | SUPPLIES - JANITORIAL     | 1,126.94          |
| BAXTER CHEMICAL & JANIT                                             | 06/06/2022 | 320180             | 05/24/2022   | TP & STYROFOAM TRAYS      | 010-561-3100   | SUPPLIES                  | 367.52            |
| BAXTER CHEMICAL & JANIT                                             | 06/08/2022 | 320395             | 05/31/2022   | JANITORIAL                | 010-561-3400   | SUPPLIES - JANITORIAL     | 597.21            |
| <b>Vendor BAXTER CHEMICAL &amp; JANITORIALSUPPLY CO, INC Total:</b> |            |                    |              |                           |                |                           | <b>2,769.60</b>   |
| <b>Vendor: BAXTER'S PACK AND SHIP</b>                               |            |                    |              |                           |                |                           |                   |
| BAXTER'S PACK AND SHIP                                              | 06/06/2022 | 79316              | 05/31/2022   | SHIPPING EVIDENCE TO AU   | 010-560-3120   | POSTAGE                   | 15.61             |
| <b>Vendor BAXTER'S PACK AND SHIP Total:</b>                         |            |                    |              |                           |                |                           | <b>15.61</b>      |
| <b>Vendor: BRANDI CLEMENTS LAW, PLLC</b>                            |            |                    |              |                           |                |                           |                   |
| BRANDI CLEMENTS LAW, PL                                             | 06/07/2022 | CV09606 TEMP ORDER | 05/06/2022   | CV09606 TEMP ORDER HEA    | 015-426-4050   | ATTORNEY - AD LITEM CIVIL | 250.00            |
| BRANDI CLEMENTS LAW, PL                                             | 06/07/2022 | MH1537             | 05/25/2022   | MH1537                    | 015-426-4050   | ATTORNEY - AD LITEM CIVIL | 350.00            |
| <b>Vendor BRANDI CLEMENTS LAW, PLLC Total:</b>                      |            |                    |              |                           |                |                           | <b>600.00</b>     |
| <b>Vendor: BRIAN O. GAFFIN, ARCHITECTS, INC.</b>                    |            |                    |              |                           |                |                           |                   |
| BRIAN O. GAFFIN, ARCHITE                                            | 06/07/2022 | 4                  | 05/25/2022   | ARCHITECTURAL FEES-ANN    | 070-680-5300   | BUILDINGS                 | 128,844.90        |
| <b>Vendor BRIAN O. GAFFIN, ARCHITECTS, INC. Total:</b>              |            |                    |              |                           |                |                           | <b>128,844.90</b> |
| <b>Vendor: BRITTANY WILLIAMS</b>                                    |            |                    |              |                           |                |                           |                   |
| BRITTANY WILLIAMS                                                   | 06/07/2022 | 5/-5/11/2022       | 06/07/2022   | TEEX PHYSICAL SKILLS CLAS | 010-561-4150   | CONTINUING EDUCATION      | 37.07             |
| BRITTANY WILLIAMS                                                   | 06/07/2022 | 5/-5/11/2022       | 06/07/2022   | TEEX PHYSICAL SKILLS CLAS | 010-561-4150   | CONTINUING EDUCATION      | 115.83            |
| <b>Vendor BRITTANY WILLIAMS Total:</b>                              |            |                    |              |                           |                |                           | <b>152.90</b>     |
| <b>Vendor: BRUCKNER TRUCK SALES INC</b>                             |            |                    |              |                           |                |                           |                   |
| BRUCKNER TRUCK SALES IN                                             | 05/25/2022 | XA111008661 01     | 05/18/2022   | AIR COMPRESSOR & AIR CL   | 022-612-4500   | R & M - EQUIPMENT         | 2,215.98          |
| BRUCKNER TRUCK SALES IN                                             | 05/25/2022 | XA111008663 01     | 05/18/2022   | GASKETS, STUDS & SEALS-U  | 022-612-4500   | R & M - EQUIPMENT         | 693.11            |
| BRUCKNER TRUCK SALES IN                                             | 06/07/2022 | XA111008907 01     | 05/27/2022   | CREDIT GASKET PCT 2       | 022-612-4500   | R & M - EQUIPMENT         | -13.56            |
| BRUCKNER TRUCK SALES IN                                             | 06/07/2022 | XA111008908 01     | 05/27/2022   | CREDIT - GEAR KIT, COMPRE | 022-612-4500   | R & M - EQUIPMENT         | -763.61           |
| BRUCKNER TRUCK SALES IN                                             | 06/08/2022 | XA111008989 01     | 06/02/2022   | FUEL PUMP UNIT 7837       | 022-612-4500   | R & M - EQUIPMENT         | 622.19            |
| <b>Vendor BRUCKNER TRUCK SALES INC Total:</b>                       |            |                    |              |                           |                |                           | <b>2,754.11</b>   |
| <b>Vendor: C L AND W PLLC</b>                                       |            |                    |              |                           |                |                           |                   |
| C L AND W PLLC                                                      | 05/25/2022 | 4015K20841         | 05/20/2022   | DRUG SCREEN-JOHN PALEN    | 010-409-4180   | PERSONNEL COSTS           | 145.00            |
| C L AND W PLLC                                                      | 06/06/2022 | 4047K208471        | 05/28/2022   | PHYSICAL & DRUG SCREEN-   | 010-409-4180   | PERSONNEL COSTS           | 145.00            |
| <b>Vendor C L AND W PLLC Total:</b>                                 |            |                    |              |                           |                |                           | <b>290.00</b>     |

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| Vendor Name                                           | Post Date  | Payable Number  | Payable Date | Description (Item)        | Account Number | Account Name           | Amount          |
|-------------------------------------------------------|------------|-----------------|--------------|---------------------------|----------------|------------------------|-----------------|
| <b>Vendor: CAMPBELL AUTOBODY</b>                      |            |                 |              |                           |                |                        |                 |
| CAMPBELL AUTOBODY                                     | 06/06/2022 | 13116           | 05/23/2022   | REPAIRS ON ALBERT'S TRUC  | 022-612-4500   | R & M - EQUIPMENT      | 1,650.38        |
| <b>Vendor CAMPBELL AUTOBODY Total:</b>                |            |                 |              |                           |                |                        | <b>1,650.38</b> |
| <b>Vendor: CAREFLITE</b>                              |            |                 |              |                           |                |                        |                 |
| CAREFLITE                                             | 06/07/2022 | 220603-304      | 06/03/2022   | CAREFLITE MEMBERSHIPS     | 010-409-4180   | PERSONNEL COSTS        | 84.00           |
| <b>Vendor CAREFLITE Total:</b>                        |            |                 |              |                           |                |                        | <b>84.00</b>    |
| <b>Vendor: CBX HYDRAULICS INC</b>                     |            |                 |              |                           |                |                        |                 |
| CBX HYDRAULICS INC                                    | 06/06/2022 | 136374          | 05/26/2022   | COMPENSATOR VALVES UNI    | 020-610-4580   | R & M - SHARED         | 550.49          |
| <b>Vendor CBX HYDRAULICS INC Total:</b>               |            |                 |              |                           |                |                        | <b>550.49</b>   |
| <b>Vendor: CDW GOVERNMENT</b>                         |            |                 |              |                           |                |                        |                 |
| CDW GOVERNMENT                                        | 06/06/2022 | X315500         | 05/16/2022   | BATTERY BACK UP FOR ELEC  | 010-490-3100   | SUPPLIES               | 50.40           |
| <b>Vendor CDW GOVERNMENT Total:</b>                   |            |                 |              |                           |                |                        | <b>50.40</b>    |
| <b>Vendor: CLARK TRACTOR &amp; SUPPLY, INC.</b>       |            |                 |              |                           |                |                        |                 |
| CLARK TRACTOR & SUPPLY, I                             | 05/25/2022 | P89421          | 05/19/2022   | PRESSURE CONTROL VALVE-   | 021-611-4500   | R & M - EQUIPMENT      | 90.94           |
| <b>Vendor CLARK TRACTOR &amp; SUPPLY, INC. Total:</b> |            |                 |              |                           |                |                        | <b>90.94</b>    |
| <b>Vendor: CLIFFORD POWER SYSTEMS, INC.</b>           |            |                 |              |                           |                |                        |                 |
| CLIFFORD POWER SYSTEMS                                | 06/08/2022 | PMA-0088428     | 05/31/2022   | QUARTERLY GENERATOR SE    | 010-516-4520   | R & M - GENERAL        | 700.32          |
| CLIFFORD POWER SYSTEMS                                | 06/08/2022 | PMA-0088429     | 05/31/2022   | QUARTERLY GENERATOR SE    | 010-516-4520   | R & M - GENERAL        | 381.43          |
| <b>Vendor CLIFFORD POWER SYSTEMS, INC. Total:</b>     |            |                 |              |                           |                |                        | <b>1,081.75</b> |
| <b>Vendor: COAN &amp; ELLIOTT, PC</b>                 |            |                 |              |                           |                |                        |                 |
| COAN & ELLIOTT, PC                                    | 06/06/2022 | FILE #22R10.002 | 05/24/2022   | FILE 22R10.002 - CO ATTOR | 010-475-4000   | PROFESSIONAL SERVICES  | 750.00          |
| <b>Vendor COAN &amp; ELLIOTT, PC Total:</b>           |            |                 |              |                           |                |                        | <b>750.00</b>   |
| <b>Vendor: COLE'S GENERAL STORE</b>                   |            |                 |              |                           |                |                        |                 |
| COLE'S GENERAL STORE                                  | 06/06/2022 | C187545         | 05/25/2022   | SHOVELS - PCT 3           | 023-613-3100   | SUPPLIES               | 55.98           |
| <b>Vendor COLE'S GENERAL STORE Total:</b>             |            |                 |              |                           |                |                        | <b>55.98</b>    |
| <b>Vendor: COMMERCIAL ELECTRONICS CORP</b>            |            |                 |              |                           |                |                        |                 |
| COMMERCIAL ELECTRONIC                                 | 06/06/2022 | INV-32021       | 04/04/2022   | INSPECTION OF TELEPHONE   | 010-560-4900   | IT - SOFTWARE/HARDWARE | 225.00          |
| COMMERCIAL ELECTRONIC                                 | 06/06/2022 | INV-32022       | 04/04/2022   | REMOTE SOFTWARE           | 010-560-4900   | IT - SOFTWARE/HARDWARE | 2,505.00        |
| <b>Vendor COMMERCIAL ELECTRONICS CORP Total:</b>      |            |                 |              |                           |                |                        | <b>2,730.00</b> |
| <b>Vendor: CORRECTIONS SOFTWARE SOLUTION</b>          |            |                 |              |                           |                |                        |                 |
| CORRECTIONS SOFTWARE S                                | 06/07/2022 | 51937           | 06/01/2022   | PROFESSIONAL SERVICES JU  | 225-570-3100   | SUPPLIES               | 796.00          |
| <b>Vendor CORRECTIONS SOFTWARE SOLUTION Total:</b>    |            |                 |              |                           |                |                        | <b>796.00</b>   |
| <b>Vendor: CYNTHIA SMITH</b>                          |            |                 |              |                           |                |                        |                 |
| CYNTHIA SMITH                                         | 06/07/2022 | 4/18-4/21/2022  | 06/07/2022   | ALL HAZARD INCIDENT MG    | 010-580-4150   | CONTINUING EDUCATION   | 47.22           |
| <b>Vendor CYNTHIA SMITH Total:</b>                    |            |                 |              |                           |                |                        | <b>47.22</b>    |
| <b>Vendor: DAVID HOUGHTON</b>                         |            |                 |              |                           |                |                        |                 |
| DAVID HOUGHTON                                        | 06/07/2022 | 5/3-5/5/2022    | 06/07/2022   | EMS CONFERENCE PORT AR    | 010-540-4150   | CONTINUING EDUCATION   | 20.21           |
| <b>Vendor DAVID HOUGHTON Total:</b>                   |            |                 |              |                           |                |                        | <b>20.21</b>    |

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| Vendor Name                                    | Post Date  | Payable Number | Payable Date | Description (Item)          | Account Number | Account Name           | Amount          |
|------------------------------------------------|------------|----------------|--------------|-----------------------------|----------------|------------------------|-----------------|
| <b>Vendor: DELL MARKETING LP</b>               |            |                |              |                             |                |                        |                 |
| DELL MARKETING LP                              | 06/06/2022 | 10588300191    | 06/01/2022   | QTY 3 DELL MONITORS-P22     | 041-455-5900   | CAPITAL                | 673.17          |
| <b>Vendor DELL MARKETING LP Total:</b>         |            |                |              |                             |                |                        | <b>673.17</b>   |
| <b>Vendor: DIGICERT, INC</b>                   |            |                |              |                             |                |                        |                 |
| DIGICERT, INC                                  | 05/25/2022 | INV1399201     | 05/24/2022   | 6 YEAR LICENSE OF SECURIT   | 010-409-4900   | IT - SOFTWARE/HARDWARE | 4,664.00        |
| <b>Vendor DIGICERT, INC Total:</b>             |            |                |              |                             |                |                        | <b>4,664.00</b> |
| <b>Vendor: DISCOUNT WHEEL &amp; TIRE</b>       |            |                |              |                             |                |                        |                 |
| DISCOUNT WHEEL & TIRE                          | 05/25/2022 | 100103         | 05/16/2022   | 4 NEW TIRES FOR DEE'S TR    | 021-611-4500   | R & M - EQUIPMENT      | 1,033.40        |
| <b>Vendor DISCOUNT WHEEL &amp; TIRE Total:</b> |            |                |              |                             |                |                        | <b>1,033.40</b> |
| <b>Vendor: DOWELL ACE HARDWARE</b>             |            |                |              |                             |                |                        |                 |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2203-638790    | 03/08/2022   | BOLTS & HDMI CABLE          | 010-543-3100   | SUPPLIES               | 19.07           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-667403    | 05/03/2022   | PLUG GROWNING WIRE - P      | 024-614-4500   | R & M - EQUIPMENT      | 12.99           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-671810    | 05/11/2022   | FAUCET FOR BREAKROOM        | 010-516-5900   | CAPITAL                | 164.52          |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-671883    | 05/11/2022   | WASTE OUTLET, PVC - BREA    | 010-516-3100   | SUPPLIES               | 15.57           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-671931    | 05/11/2022   | ADAPTER BREAKROOM           | 010-516-3100   | SUPPLIES               | 2.99            |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-671985    | 05/11/2022   | SHOPVAC - FACILITIES SHOP   | 010-516-3100   | SUPPLIES               | 109.99          |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-672219    | 05/11/2022   | BOLTS, HOSE CLAMPS, CAST    | 010-516-4520   | R & M - GENERAL        | 60.77           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-672358    | 05/12/2022   | SPRAY BOTTLE, TOWELS, WI    | 010-516-3100   | SUPPLIES               | 41.35           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-672385    | 05/12/2022   | HOSE CLAMP, MENDER - JAI    | 010-516-3100   | SUPPLIES               | 24.70           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-672501    | 05/12/2022   | CORNER BRACE-ANNEX          | 010-516-4520   | R & M - GENERAL        | 9.18            |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-672885    | 05/13/2022   | PAINT SUPPLIES - JP#1       | 010-516-4520   | R & M - GENERAL        | 28.97           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-673072    | 05/13/2022   | BALL VALVE - PCT 3 UNIT 09  | 023-613-4500   | R & M - EQUIPMENT      | 11.99           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-673091    | 05/13/2022   | ADHESIVE SPRAY - JP#1       | 010-516-3100   | SUPPLIES               | 13.89           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-674555    | 05/16/2022   | TEXTURE SPRAY - JP #1       | 010-516-4520   | R & M - GENERAL        | 12.99           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-674627    | 05/16/2022   | CASE, KNIFE SET, MAGNET,    | 010-516-4520   | R & M - GENERAL        | 60.33           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-674725    | 05/16/2022   | ELECTRICAL TAPE, BRASS FI   | 020-610-3100   | SUPPLIES               | 18.34           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-674848    | 05/16/2022   | SQUEEGEE JAIL               | 010-516-3100   | SUPPLIES               | 13.48           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-675064    | 05/17/2022   | KNIFE BLADE, SPRAYER, SO    | 010-516-3100   | SUPPLIES               | 60.41           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-675096    | 05/17/2022   | ADHESIVE - JP #1            | 010-516-4520   | R & M - GENERAL        | 9.99            |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-675536    | 05/18/2022   | TOILET REPAIR - DUBLIN TA   | 010-516-4520   | R & M - GENERAL        | 28.98           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-675793    | 05/18/2022   | DRILL BITS - MAINT BARN     | 020-610-3100   | SUPPLIES               | 28.89           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-675960    | 05/18/2022   | AIR FRESHENER, WIPER BLA    | 010-516-4540   | R & M - VEHICLE        | 21.57           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-676078    | 05/19/2022   | CHAIN, BALL VALVE FOR PAT   | 021-611-4500   | R & M - EQUIPMENT      | 35.62           |
| DOWELL ACE HARDWARE                            | 05/25/2022 | 2205-676085    | 05/19/2022   | DRIVER SET, BITS, KNIFE, BO | 020-610-3100   | SUPPLIES               | 71.37           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-676213    | 05/19/2022   | CARPET STAIN REMOVER, C     | 010-516-3100   | SUPPLIES               | 17.67           |
| DOWELL ACE HARDWARE                            | 06/06/2022 | 2205-676925    | 05/20/2022   | BALL VALVE FOR PATCH TRU    | 021-611-4500   | R & M - EQUIPMENT      | 64.99           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-678391    | 05/23/2022   | MAILBOX, SHOVEL - FACILIT   | 010-516-3100   | SUPPLIES               | 90.93           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-678611    | 05/24/2022   | DIGITAL CALIPER - FACILITIE | 010-516-3100   | SUPPLIES               | 31.99           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-678675    | 05/24/2022   | PAINTERS TAPE, PAINT SUPP   | 010-516-4520   | R & M - GENERAL        | 19.58           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-679104    | 05/25/2022   | COUPLINGS, FAUCET REPAI     | 010-516-4520   | R & M - GENERAL        | 48.65           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-679122    | 05/25/2022   | PAINT ROLLER COVER - JAIL   | 010-516-4520   | R & M - GENERAL        | 9.36            |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-679422    | 05/25/2022   | COUPLING, EMERY CLOTH F     | 010-516-4520   | R & M - GENERAL        | 25.47           |
| DOWELL ACE HARDWARE                            | 06/07/2022 | 2205-679470    | 05/25/2022   | COUPLINGS, COPPER TUBIN     | 010-516-4520   | R & M - GENERAL        | 67.95           |

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| Vendor Name                                  | Post Date  | Payable Number       | Payable Date | Description (Item)          | Account Number | Account Name          | Amount     |
|----------------------------------------------|------------|----------------------|--------------|-----------------------------|----------------|-----------------------|------------|
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2205-679624          | 05/26/2022   | FUEL HOSE, BALL VALVE - JA  | 010-516-4520   | R & M - GENERAL       | 24.34      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2205-679932          | 05/26/2022   | PUNCH KIT, DRILL BIT SET, O | 010-516-3100   | SUPPLIES              | 53.81      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2205-682213          | 05/31/2022   | 2 FANS - COURTHOUSE         | 010-516-3100   | SUPPLIES              | 149.97     |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2205-682241          | 05/31/2022   | GALV FITTINGS - PCT 2       | 022-612-4500   | R & M - EQUIPMENT     | 13.06      |
| DOWELL ACE HARDWARE                          | 06/06/2022 | 2205-682549          | 05/31/2022   | BOLTS FOR TEN HORNS         | 024-614-3500   | ROAD MATERIALS        | 38.42      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2206-682789          | 06/01/2022   | EDGER BLADE - FACILITIES    | 010-516-3100   | SUPPLIES              | 9.99       |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2206-682850          | 06/01/2022   | DRAIN CLEANER, HOSE, PLU    | 010-516-4520   | R & M - GENERAL       | 64.36      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2206-683137          | 06/01/2022   | WRENCH SETS - FACILITIES    | 010-516-3100   | SUPPLIES              | 79.98      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2206-683297          | 06/02/2022   | SPRAY BOTTLE, SHOPVAC -     | 020-610-3100   | SUPPLIES              | 41.57      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2206-683361          | 06/02/2022   | SCREW ANCHOR KIT - SHOP     | 010-516-3100   | SUPPLIES              | 19.98      |
| DOWELL ACE HARDWARE                          | 06/07/2022 | 2206-683614          | 06/02/2022   | PULLS, KNOBS - FACILITIES   | 010-516-3100   | SUPPLIES              | 56.43      |
| Vendor DOWELL ACE HARDWARE Total:            |            |                      |              |                             |                |                       | 1,806.45   |
| <b>Vendor: DR BILLS OUTDOOR SUPPLY</b>       |            |                      |              |                             |                |                       |            |
| DR BILLS OUTDOOR SUPPLY                      | 06/06/2022 | 21442                | 05/19/2022   | WEEDEATER FUEL, STRING -    | 010-516-4520   | R & M - GENERAL       | 266.93     |
| Vendor DR BILLS OUTDOOR SUPPLY Total:        |            |                      |              |                             |                |                       | 266.93     |
| <b>Vendor: EDWIN G STEPHENS</b>              |            |                      |              |                             |                |                       |            |
| EDWIN G STEPHENS                             | 06/07/2022 | 22-049               | 05/26/2022   | SUBSTITUTE REPORTING 5/     | 015-426-4832   | COURT REPORTER        | 558.00     |
| Vendor EDWIN G STEPHENS Total:               |            |                      |              |                             |                |                       | 558.00     |
| <b>Vendor: ELECTION SYSTEMS AND SOFTWARE</b> |            |                      |              |                             |                |                       |            |
| ELECTION SYSTEMS AND SO                      | 06/07/2022 | CD2022248            | 04/04/2022   | BASE CHARGE, BALLOT FAC     | 029-490-4000   | PROFESSIONAL SERVICES | 4,537.66   |
| Vendor ELECTION SYSTEMS AND SOFTWARE Total:  |            |                      |              |                             |                |                       | 4,537.66   |
| <b>Vendor: ELLIOTT ELECTRIC SUPPLY, INC</b>  |            |                      |              |                             |                |                       |            |
| ELLIOTT ELECTRIC SUPPLY, I                   | 06/08/2022 | 84-08559-01          | 05/31/2022   | EXIT LIGHT FOR JAIL         | 010-516-4520   | R & M - GENERAL       | 19.20      |
| Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:   |            |                      |              |                             |                |                       | 19.20      |
| <b>Vendor: ERATH COUNTY APPRAISAL DISTRI</b> |            |                      |              |                             |                |                       |            |
| ERATH COUNTY APPRAISAL                       | 06/07/2022 | 77                   | 06/01/2022   | 3RD QUARTER ENTITY BILLI    | 010-409-4010   | APPRAISAL             | 112,829.09 |
| ERATH COUNTY APPRAISAL                       | 06/07/2022 | 77                   | 06/01/2022   | 3RD QUARTER 911 BILLING     | 010-581-4000   | PROFESSIONAL SERVICES | 11,250.00  |
| Vendor ERATH COUNTY APPRAISAL DISTRI Total:  |            |                      |              |                             |                |                       | 124,079.09 |
| <b>Vendor: ERATH COUNTY TAX ASSESSOR</b>     |            |                      |              |                             |                |                       |            |
| ERATH COUNTY TAX ASSESS                      | 06/07/2022 | LIC 1221788 REG FEES | 06/07/2022   | 1FDUF5GT3GEA84353 - MA      | 020-610-4500   | R & M - EQUIPMENT     | 7.50       |
| ERATH COUNTY TAX ASSESS                      | 05/25/2022 | LIC 1382481          | 05/25/2022   | REGISTRATON RYAN'S TRUC     | 010-552-4500   | R & M - EQUIPMENT     | 7.50       |
| ERATH COUNTY TAX ASSESS                      | 05/25/2022 | PCT #4 5/2022        | 05/25/2022   | VEHICLE REG-UNIT #5500 &    | 024-614-4500   | R & M - EQUIPMENT     | 15.00      |
| Vendor ERATH COUNTY TAX ASSESSOR Total:      |            |                      |              |                             |                |                       | 30.00      |
| <b>Vendor: EVERYTHING SHREDDED</b>           |            |                      |              |                             |                |                       |            |
| EVERYTHING SHREDDED                          | 05/25/2022 | 1208                 | 05/18/2022   | SHREDDING - JP#1            | 010-455-3100   | SUPPLIES              | 20.00      |
| Vendor EVERYTHING SHREDDED Total:            |            |                      |              |                             |                |                       | 20.00      |
| <b>Vendor: FIVE STAR CORRECTIONAL SERVIC</b> |            |                      |              |                             |                |                       |            |
| FIVE STAR CORRECTIONAL S                     | 05/25/2022 | 41221                | 05/11/2022   | INMATE MEALS 5/5 - 5/11/    | 010-561-4966   | INMATE - MEALS        | 2,692.87   |
| FIVE STAR CORRECTIONAL S                     | 06/07/2022 | 41259                | 05/18/2022   | INMATE MEALS 5/12 - 5/18    | 010-561-4966   | INMATE - MEALS        | 2,872.43   |
| FIVE STAR CORRECTIONAL S                     | 06/07/2022 | 41316                | 05/25/2022   | INMATE MEALS 5/19 - 5/25    | 010-561-4966   | INMATE - MEALS        | 2,882.30   |
| Vendor FIVE STAR CORRECTIONAL SERVIC Total:  |            |                      |              |                             |                |                       | 8,447.60   |

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| Vendor Name                                           | Post Date  | Payable Number | Payable Date | Description (Item)       | Account Number | Account Name           | Amount          |
|-------------------------------------------------------|------------|----------------|--------------|--------------------------|----------------|------------------------|-----------------|
| <b>Vendor: GIFFORD TV &amp; ELECTRONICS INC</b>       |            |                |              |                          |                |                        |                 |
| GIFFORD TV & ELECTRONIC                               | 06/08/2022 | 506425         | 05/12/2022   | REFRIGERATOR FOR BREAK   | 010-516-5900   | CAPITAL                | 765.00          |
| <b>Vendor GIFFORD TV &amp; ELECTRONICS INC Total:</b> |            |                |              |                          |                |                        | <b>765.00</b>   |
| <b>Vendor: GRAINGER, INC</b>                          |            |                |              |                          |                |                        |                 |
| GRAINGER, INC                                         | 05/25/2022 | 9313519077     | 05/16/2022   | 10 SECURITY COVERS FOR P | 010-516-4520   | R & M - GENERAL        | 508.02          |
| GRAINGER, INC                                         | 06/06/2022 | 9323684705     | 05/24/2022   | PLUMBING PARTS FOR JAIL  | 010-516-4520   | R & M - GENERAL        | 659.86          |
| GRAINGER, INC                                         | 06/08/2022 | 9329227996     | 05/31/2022   | 2 REPLACEMENT MOTORS T   | 010-516-4520   | R & M - GENERAL        | 378.82          |
| <b>Vendor GRAINGER, INC Total:</b>                    |            |                |              |                          |                |                        | <b>1,546.70</b> |
| <b>Vendor: GREATAMERICA LEASING CORPORAT</b>          |            |                |              |                          |                |                        |                 |
| GREATAMERICA LEASING C                                | 06/07/2022 | 31774858       | 06/06/2022   | EXT OFFICE COPIER LEASE  | 010-665-4600   | LEASE - EQUIPMENT      | 245.00          |
| GREATAMERICA LEASING C                                | 06/07/2022 | 31774859       | 06/06/2022   | AUDITOR COPIER LEASE     | 010-495-4600   | LEASE - EQUIPMENT      | 104.04          |
| GREATAMERICA LEASING C                                | 06/07/2022 | 31774860       | 06/06/2022   | CSCD COPIER LEASE        | 225-570-4600   | LEASE - EQUIPMENT      | 53.36           |
| GREATAMERICA LEASING C                                | 06/07/2022 | 31774861       | 06/06/2022   | VETERANS COPIER LEASE    | 010-405-4600   | LEASE - EQUIPMENT      | 79.00           |
| GREATAMERICA LEASING C                                | 06/07/2022 | 31774862       | 06/06/2022   | TAX OFFICE DMV COPIER LE | 010-499-4600   | LEASE - EQUIPMENT      | 115.00          |
| GREATAMERICA LEASING C                                | 06/07/2022 | 31774863       | 06/06/2022   | TREASURER COPIER LEASE   | 010-497-4600   | LEASE - EQUIPMENT      | 68.94           |
| <b>Vendor GREATAMERICA LEASING CORPORAT Total:</b>    |            |                |              |                          |                |                        | <b>665.34</b>   |
| <b>Vendor: HARRELL FUNERAL HOME</b>                   |            |                |              |                          |                |                        |                 |
| HARRELL FUNERAL HOME                                  | 05/25/2022 | G ROSS         | 05/25/2022   | TRANSPORT & REMOVAL -    | 010-630-4108   | MEDICAL - TRANSPORT    | 400.00          |
| <b>Vendor HARRELL FUNERAL HOME Total:</b>             |            |                |              |                          |                |                        | <b>400.00</b>   |
| <b>Vendor: INDIGENT HEALTHCARE SOLUTIONS</b>          |            |                |              |                          |                |                        |                 |
| INDIGENT HEALTHCARE SOL                               | 06/07/2022 | 73791          | 06/01/2022   | PROFESSIONAL SERVICES JU | 010-645-4900   | IT - SOFTWARE/HARDWARE | 1,059.00        |
| <b>Vendor INDIGENT HEALTHCARE SOLUTIONS Total:</b>    |            |                |              |                          |                |                        | <b>1,059.00</b> |
| <b>Vendor: INTEGRATED DATA SERVICES</b>               |            |                |              |                          |                |                        |                 |
| INTEGRATED DATA SERVICE                               | 06/07/2022 | 2022-0036      | 05/20/2022   | 5/20/2020 1ST HALF NETD  | 070-680-4900   | IT - SOFTWARE/HARDWARE | 4,100.00        |
| <b>Vendor INTEGRATED DATA SERVICES Total:</b>         |            |                |              |                          |                |                        | <b>4,100.00</b> |
| <b>Vendor: JAMES HARDY TIDWELL JR</b>                 |            |                |              |                          |                |                        |                 |
| JAMES HARDY TIDWELL JR                                | 06/07/2022 | 16621          | 05/24/2022   | ICE MACHINE RENTAL PRECI | 021-611-4600   | LEASE - EQUIPMENT      | 30.00           |
| JAMES HARDY TIDWELL JR                                | 06/07/2022 | 16621          | 05/24/2022   | ICE MACHINE RENTAL PRECI | 022-612-4600   | LEASE - EQUIPMENT      | 65.00           |
| JAMES HARDY TIDWELL JR                                | 06/07/2022 | 16621          | 05/24/2022   | ICE MACHINE RENTAL PRECI | 023-613-4600   | LEASE - EQUIPMENT      | 30.00           |
| JAMES HARDY TIDWELL JR                                | 06/07/2022 | 16622          | 05/24/2022   | ICE MACHINE RENTAL - VOL | 010-543-4600   | LEASE - EQUIPMENT      | 130.00          |
| <b>Vendor JAMES HARDY TIDWELL JR Total:</b>           |            |                |              |                          |                |                        | <b>255.00</b>   |
| <b>Vendor: JERRY PARHAM COMMODITIES INC</b>           |            |                |              |                          |                |                        |                 |
| JERRY PARHAM COMMODIT                                 | 05/25/2022 | 80842          | 05/12/2022   | INSPECTION-UNIT #5600-TR | 024-614-4500   | R & M - EQUIPMENT      | 14.00           |
| <b>Vendor JERRY PARHAM COMMODITIES INC Total:</b>     |            |                |              |                          |                |                        | <b>14.00</b>    |
| <b>Vendor: JERRY'S WINDSHIELD REPAIR</b>              |            |                |              |                          |                |                        |                 |
| JERRY'S WINDSHIELD REPAI                              | 05/25/2022 | 12015          | 05/16/2022   | BACK WINDOW REPLACE O    | 010-516-4540   | R & M - VEHICLE        | 450.00          |
| <b>Vendor JERRY'S WINDSHIELD REPAIR Total:</b>        |            |                |              |                          |                |                        | <b>450.00</b>   |
| <b>Vendor: JESSIE'S AIR SERVICE</b>                   |            |                |              |                          |                |                        |                 |
| JESSIE'S AIR SERVICE                                  | 06/07/2022 | 10163672       | 05/23/2022   | JAIL A/C REPAIR          | 010-516-4520   | R & M - GENERAL        | 3,656.83        |
| <b>Vendor JESSIE'S AIR SERVICE Total:</b>             |            |                |              |                          |                |                        | <b>3,656.83</b> |

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| Vendor Name                                 | Post Date  | Payable Number         | Payable Date | Description (Item)          | Account Number | Account Name                                      | Amount          |
|---------------------------------------------|------------|------------------------|--------------|-----------------------------|----------------|---------------------------------------------------|-----------------|
| <b>Vendor: JIM BUCK</b>                     |            |                        |              |                             |                |                                                   |                 |
| JIM BUCK                                    | 06/07/2022 | MAY 2022               | 06/07/2022   | MAY 2022 MILEAGE            | 024-614-4284   | MILEAGE REIMBURSEMENT                             | 1,164.91        |
|                                             |            |                        |              |                             |                | <b>Vendor JIM BUCK Total:</b>                     | <b>1,164.91</b> |
| <b>Vendor: JOHN DEERE FINANCIAL</b>         |            |                        |              |                             |                |                                                   |                 |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | P54961                 | 05/24/2022   | AIR FILTER UNIT 6105E       | 022-612-4500   | R & M - EQUIPMENT                                 | 66.43           |
| JOHN DEERE FINANCIAL                        | 06/06/2022 | P55031                 | 05/25/2022   | CHAINSAW CASE & FOUR C      | 022-612-4500   | R & M - EQUIPMENT                                 | 169.96          |
|                                             |            |                        |              |                             |                | <b>Vendor JOHN DEERE FINANCIAL Total:</b>         | <b>236.39</b>   |
| <b>Vendor: JOHN DEERE FINANCIAL</b>         |            |                        |              |                             |                |                                                   |                 |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | 340438                 | 05/16/2022   | TIRE REPLACEMENT UNIT 3     | 023-613-4500   | R & M - EQUIPMENT                                 | 414.41          |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | 340481                 | 05/17/2022   | NEW TIRE & ROTATION-LP1     | 022-612-4500   | R & M - EQUIPMENT                                 | 420.94          |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | 340536                 | 05/17/2022   | 3 NEW TIRES-LP9070983       | 023-613-4500   | R & M - EQUIPMENT                                 | 1,219.23        |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | 340667                 | 05/19/2022   | FLAT REPAIR MAC TRUCK LI    | 022-612-4500   | R & M - EQUIPMENT                                 | 35.00           |
| JOHN DEERE FINANCIAL                        | 06/06/2022 | 341100                 | 05/25/2022   | FLAT REPAIR PCT 2 - LIC 142 | 022-612-4500   | R & M - EQUIPMENT                                 | 15.00           |
| JOHN DEERE FINANCIAL                        | 06/06/2022 | 341182                 | 05/26/2022   | FLAT REPAIR & NEW TIRE-LP   | 022-612-4500   | R & M - EQUIPMENT                                 | 430.94          |
|                                             |            |                        |              |                             |                | <b>Vendor JOHN DEERE FINANCIAL Total:</b>         | <b>2,535.52</b> |
| <b>Vendor: JOHN DEERE FINANCIAL</b>         |            |                        |              |                             |                |                                                   |                 |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | AMT30820               | 05/16/2022   | NEW TIRE FOR F550 BRUSH     | 010-543-4540   | R & M - VEHICLE                                   | 344.00          |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | AMT30839               | 05/17/2022   | FLAT REPAIR, NEW TUBE ON    | 024-614-4500   | R & M - EQUIPMENT                                 | 170.43          |
| JOHN DEERE FINANCIAL                        | 05/25/2022 | AMT30873               | 05/19/2022   | FLAT REPAIR ON ROLLER       | 024-614-4500   | R & M - EQUIPMENT                                 | 165.25          |
| JOHN DEERE FINANCIAL                        | 06/08/2022 | AMT31057               | 06/03/2022   | 2 NEW TIRES-UNIT #JOHN D    | 023-613-4500   | R & M - EQUIPMENT                                 | 860.42          |
|                                             |            |                        |              |                             |                | <b>Vendor JOHN DEERE FINANCIAL Total:</b>         | <b>1,540.10</b> |
| <b>Vendor: K &amp; V WATER SERVICES LLC</b> |            |                        |              |                             |                |                                                   |                 |
| K & V WATER SERVICES LLC                    | 06/07/2022 | 381355                 | 06/01/2022   | JAIL WATER SOFTENER SERV    | 010-561-4600   | LEASE - EQUIPMENT                                 | 330.00          |
|                                             |            |                        |              |                             |                | <b>Vendor K &amp; V WATER SERVICES LLC Total:</b> | <b>330.00</b>   |
| <b>Vendor: KATHRYN COLETTE DEBUSK</b>       |            |                        |              |                             |                |                                                   |                 |
| KATHRYN COLETTE DEBUSK                      | 06/08/2022 | CR15635                | 06/07/2022   | MASTER INDEX, OPEN PLEA     | 015-435-4835   | TRANSCRIPTS                                       | 912.00          |
|                                             |            |                        |              |                             |                | <b>Vendor KATHRYN COLETTE DEBUSK Total:</b>       | <b>912.00</b>   |
| <b>Vendor: KAYCI STOVALL</b>                |            |                        |              |                             |                |                                                   |                 |
| KAYCI STOVALL                               | 06/07/2022 | 5/27/2022              | 06/07/2022   | MILEAGE TO BANK             | 010-499-4284   | MILEAGE REIMBURSEMENT                             | 2.93            |
|                                             |            |                        |              |                             |                | <b>Vendor KAYCI STOVALL Total:</b>                | <b>2.93</b>     |
| <b>Vendor: KC FARM MACHINERY</b>            |            |                        |              |                             |                |                                                   |                 |
| KC FARM MACHINERY                           | 05/25/2022 | 01-12816               | 05/24/2022   | SIDE - BOOM MOWER           | 021-611-5900   | CAPITAL                                           | 4,500.00        |
|                                             |            |                        |              |                             |                | <b>Vendor KC FARM MACHINERY Total:</b>            | <b>4,500.00</b> |
| <b>Vendor: KING LAW OFFICES, PC</b>         |            |                        |              |                             |                |                                                   |                 |
| KING LAW OFFICES, PC                        | 06/07/2022 | CR13877 G DANIELS      | 06/01/2022   | CR13877 GLENN MICHAELS      | 015-435-4052   | ATTORNEY - AD LITEM CRIM                          | 450.00          |
| KING LAW OFFICES, PC                        | 06/07/2022 | CR14966 D TORRES       | 06/01/2022   | CR14966 DEREK WADE TOR      | 015-435-4052   | ATTORNEY - AD LITEM CRIM                          | 450.00          |
| KING LAW OFFICES, PC                        | 06/07/2022 | CR1950, 14951 MITCHELL | 06/01/2022   | CR14950, 14951 A MITCHE     | 015-435-4052   | ATTORNEY - AD LITEM CRIM                          | 650.00          |
|                                             |            |                        |              |                             |                | <b>Vendor KING LAW OFFICES, PC Total:</b>         | <b>1,550.00</b> |
| <b>Vendor: KIRBO'S OFFICE SYSTEMS, LLC</b>  |            |                        |              |                             |                |                                                   |                 |
| KIRBO'S OFFICE SYSTEMS, L                   | 05/25/2022 | 411926                 | 05/18/2022   | INDIGENT BILLABLE COPIES    | 010-645-3100   | SUPPLIES                                          | 19.94           |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 412918                 | 05/31/2022   | BILLABLE COPIES CO JUDGE    | 010-400-3100   | SUPPLIES                                          | 46.91           |

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| Vendor Name                                 | Post Date  | Payable Number         | Payable Date | Description (Item)         | Account Number | Account Name             | Amount   |
|---------------------------------------------|------------|------------------------|--------------|----------------------------|----------------|--------------------------|----------|
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 412919                 | 05/31/2022   | BILLABLE COPIES CSCD       | 225-570-3100   | SUPPLIES                 | 7.16     |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES COUNTY C   | 010-403-3100   | SUPPLIES                 | 7.91     |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES DIST COU   | 010-435-3100   | SUPPLIES                 | 17.70    |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES DIST CLER  | 010-450-3100   | SUPPLIES                 | 21.71    |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES DISTRICT A | 010-476-3100   | SUPPLIES                 | 6.76     |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES AUDITOR    | 010-495-3100   | SUPPLIES                 | 21.02    |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES SHERIFF CI | 010-560-3100   | SUPPLIES                 | 0.82     |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES SHERIFF    | 010-560-3100   | SUPPLIES                 | 39.23    |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES SHERIFF D  | 010-581-3100   | SUPPLIES                 | 21.12    |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES SANITATIO  | 010-600-3100   | SUPPLIES                 | 54.88    |
| KIRBO'S OFFICE SYSTEMS, L                   | 06/07/2022 | 413657                 | 06/07/2022   | BILLABLE COPIES JUV PROB   | 250-572-3100   | SUPPLIES                 | 0.05     |
| Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:   |            |                        |              |                            |                |                          | 265.21   |
| Vendor: LACY FUNERAL HOME                   |            |                        |              |                            |                |                          |          |
| LACY FUNERAL HOME                           | 05/25/2022 | S CEDILLO 5/2022       | 05/18/2022   | CREMATION SUSAN RAE CE     | 010-630-4104   | MEDICAL - CREMATIONS     | 625.00   |
| LACY FUNERAL HOME                           | 05/25/2022 | S CEDILLO 5/2022       | 05/18/2022   | TRANSPORT SUSAN RAE CE     | 010-630-4108   | MEDICAL - TRANSPORT      | 541.00   |
| LACY FUNERAL HOME                           | 05/25/2022 | T MOORE 5/2022         | 05/24/2022   | CREMATION TIMOTHY IVAN     | 010-630-4104   | MEDICAL - CREMATIONS     | 625.00   |
| LACY FUNERAL HOME                           | 05/25/2022 | T MOORE 5/2022         | 05/24/2022   | TRANSPORT TIMOTHY IVAN     | 010-630-4108   | MEDICAL - TRANSPORT      | 541.00   |
| Vendor LACY FUNERAL HOME Total:             |            |                        |              |                            |                |                          | 2,332.00 |
| Vendor: LAWSON PRODUCTS INC                 |            |                        |              |                            |                |                          |          |
| LAWSON PRODUCTS INC                         | 06/08/2022 | 9309604479             | 05/27/2022   | NUTS & BOLTS, ZIP TIES, EN | 020-610-3100   | SUPPLIES                 | 949.11   |
| Vendor LAWSON PRODUCTS INC Total:           |            |                        |              |                            |                |                          | 949.11   |
| Vendor: LEXISNEXIS RISK DATA MNGT INC       |            |                        |              |                            |                |                          |          |
| LEXISNEXIS RISK DATA MNG                    | 06/08/2022 | 1825412-20220531       | 05/31/2022   | MAY 2022                   | 025-476-4230   | ONLINE RESOURCES         | 113.30   |
| Vendor LEXISNEXIS RISK DATA MNGT INC Total: |            |                        |              |                            |                |                          | 113.30   |
| Vendor: LONNIE JENSCHKE                     |            |                        |              |                            |                |                          |          |
| LONNIE JENSCHKE                             | 06/07/2022 | MAY 2022               | 06/07/2022   | MAY 2022 MILEAGE           | 010-665-4150   | CONTINUING EDUCATION     | 1.75     |
| LONNIE JENSCHKE                             | 06/07/2022 | MAY 2022               | 06/07/2022   | MAY 2022 MILEAGE           | 010-665-4852   | PROGRAMMING              | 81.90    |
| Vendor LONNIE JENSCHKE Total:               |            |                        |              |                            |                |                          | 83.65    |
| Vendor: LORI J KASPAR LAW PC                |            |                        |              |                            |                |                          |          |
| LORI J KASPAR LAW PC                        | 06/08/2022 | CR15755                | 06/07/2022   | CR15755 BRIAN NICHOLAS     | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 600.00   |
| LORI J KASPAR LAW PC                        | 06/07/2022 | CR15769, 15724 MENDOZA | 05/31/2022   | CR15769, CR15724 JOSE RO   | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 900.00   |
| Vendor LORI J KASPAR LAW PC Total:          |            |                        |              |                            |                |                          | 1,500.00 |
| Vendor: LUKAS ABRAHAM LAWRENCE              |            |                        |              |                            |                |                          |          |
| LUKAS ABRAHAM LAWREN                        | 06/07/2022 | CR155795, 96, 97       | 05/31/2022   | CR15795, 15796, 15797 AU   | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 900.00   |
| LUKAS ABRAHAM LAWREN                        | 06/07/2022 | CR15761, 15778 KNIGHT  | 05/31/2022   | CR15761, 15778 SAMUEL K    | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 900.00   |
| Vendor LUKAS ABRAHAM LAWRENCE Total:        |            |                        |              |                            |                |                          | 1,800.00 |
| Vendor: M & D DISTRIBUTORS                  |            |                        |              |                            |                |                          |          |
| M & D DISTRIBUTORS                          | 05/25/2022 | 60048096               | 05/19/2022   | INJECTION WIRING KIT & S   | 022-612-4500   | R & M - EQUIPMENT        | 1,294.40 |
| Vendor M & D DISTRIBUTORS Total:            |            |                        |              |                            |                |                          | 1,294.40 |

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| Vendor Name                                        | Post Date  | Payable Number      | Payable Date | Description (Item)        | Account Number | Account Name              | Amount           |
|----------------------------------------------------|------------|---------------------|--------------|---------------------------|----------------|---------------------------|------------------|
| <b>Vendor: M &amp; M STATION</b>                   |            |                     |              |                           |                |                           |                  |
| M & M STATION                                      | 05/25/2022 | CONST #2            | 05/18/2022   | FLAT REPAIR - RYAN GIBSON | 010-552-4540   | R&M - VEHICLE             | 42.00            |
| <b>Vendor M &amp; M STATION Total:</b>             |            |                     |              |                           |                |                           | <b>42.00</b>     |
| <b>Vendor: MANGRUM AIR CONDITIONING INC</b>        |            |                     |              |                           |                |                           |                  |
| MANGRUM AIR CONDITION                              | 06/08/2022 | 105957              | 05/28/2022   | SERVICE CALL FOR COURTH   | 010-516-4520   | R & M - GENERAL           | 79.00            |
| MANGRUM AIR CONDITION                              | 06/06/2022 | 106212              | 05/18/2022   | REPAIR COURTROOM AC/C'    | 010-516-4520   | R & M - GENERAL           | 79.00            |
| <b>Vendor MANGRUM AIR CONDITIONING INC Total:</b>  |            |                     |              |                           |                |                           | <b>158.00</b>    |
| <b>Vendor: MARY KATHLEEN STRIPLING</b>             |            |                     |              |                           |                |                           |                  |
| MARY KATHLEEN STRIPLING                            | 06/07/2022 | 5/19/2022           | 06/07/2022   | DEPUTY SHIRTS             | 010-560-3300   | UNIFORMS                  | 10.00            |
| <b>Vendor MARY KATHLEEN STRIPLING Total:</b>       |            |                     |              |                           |                |                           | <b>10.00</b>     |
| <b>Vendor: MARYCRUZ SERRANO</b>                    |            |                     |              |                           |                |                           |                  |
| MARYCRUZ SERRANO                                   | 06/07/2022 | 5/23 - 6/3/2022     | 06/07/2022   | MILEAGE TO BANK           | 010-499-4284   | MILEAGE REIMBURSEMENT     | 23.40            |
| MARYCRUZ SERRANO                                   | 05/25/2022 | 5/9 - 5/20/2022     | 05/25/2022   | MILEAGE TO BANK 5/9 - 5/2 | 010-499-4284   | MILEAGE REIMBURSEMENT     | 26.33            |
| <b>Vendor MARYCRUZ SERRANO Total:</b>              |            |                     |              |                           |                |                           | <b>49.73</b>     |
| <b>Vendor: MASSEY'S SEPTIC TANK SERVICE,</b>       |            |                     |              |                           |                |                           |                  |
| MASSEY'S SEPTIC TANK SER                           | 05/25/2022 | 44133               | 05/13/2022   | PUMPED GREASE TRAP-JAIL   | 010-516-4520   | R & M - GENERAL           | 1,250.00         |
| <b>Vendor MASSEY'S SEPTIC TANK SERVICE, Total:</b> |            |                     |              |                           |                |                           | <b>1,250.00</b>  |
| <b>Vendor: MAYFIELD PAPER CO INC</b>               |            |                     |              |                           |                |                           |                  |
| MAYFIELD PAPER CO INC                              | 05/25/2022 | 3088626             | 05/11/2022   | COFFEE                    | 010-543-3100   | SUPPLIES                  | 67.65            |
| MAYFIELD PAPER CO INC                              | 05/25/2022 | 3088955             | 05/11/2022   | TRUCK WASH SUPPLIES       | 010-543-3100   | SUPPLIES                  | 89.53            |
| MAYFIELD PAPER CO INC                              | 06/06/2022 | 3094038             | 05/20/2022   | JANITORIAL SUPPLIES       | 010-516-3100   | SUPPLIES                  | 852.72           |
| MAYFIELD PAPER CO INC                              | 06/06/2022 | 3096022             | 05/25/2022   | JANITORIAL SUPPLIES       | 010-516-3100   | SUPPLIES                  | 105.87           |
| MAYFIELD PAPER CO INC                              | 06/06/2022 | 3099027             | 06/01/2022   | PAPER TOWEL & TRASH CA    | 023-613-3100   | SUPPLIES                  | 182.44           |
| <b>Vendor MAYFIELD PAPER CO INC Total:</b>         |            |                     |              |                           |                |                           | <b>1,298.21</b>  |
| <b>Vendor: MCKETHAN ESPINOZA PLLC</b>              |            |                     |              |                           |                |                           |                  |
| MCKETHAN ESPINOZA PLLC                             | 06/07/2022 | CV09607 ADV HEARING | 05/06/2022   | CV09607 ADVERSARY HEARI   | 015-426-4050   | ATTORNEY - AD LITEM CIVIL | 350.00           |
| <b>Vendor MCKETHAN ESPINOZA PLLC Total:</b>        |            |                     |              |                           |                |                           | <b>350.00</b>    |
| <b>Vendor: MILLS CRUSHED STONE CORP</b>            |            |                     |              |                           |                |                           |                  |
| MILLS CRUSHED STONE CO                             | 06/07/2022 | 22730               | 05/31/2022   | ROAD BASE PCT 1           | 021-611-3500   | ROAD MATERIALS            | 5,804.00         |
| MILLS CRUSHED STONE CO                             | 06/07/2022 | 22731               | 05/31/2022   | ROAD BASE PCT 3           | 023-613-3500   | ROAD MATERIALS            | 167.75           |
| MILLS CRUSHED STONE CO                             | 06/06/2022 | 22759               | 05/31/2022   | ROAD BASE-CR 250          | 021-611-3500   | ROAD MATERIALS            | 738.63           |
| MILLS CRUSHED STONE CO                             | 06/08/2022 | 22760               | 05/31/2022   | ROAD BASE-CR179           | 023-613-3500   | ROAD MATERIALS            | 13,434.06        |
| MILLS CRUSHED STONE CO                             | 06/08/2022 | 22762               | 05/31/2022   | ROAD BASE - PCT 4         | 024-614-3500   | ROAD MATERIALS            | 4,557.82         |
| MILLS CRUSHED STONE CO                             | 06/08/2022 | 22771               | 05/31/2022   | ROAD BASE-CR179           | 023-613-3500   | ROAD MATERIALS            | 8,711.88         |
| MILLS CRUSHED STONE CO                             | 06/08/2022 | 22785               | 05/31/2022   | ROAD BASE - CR 273 PCT 1  | 021-611-3500   | ROAD MATERIALS            | 448.88           |
| MILLS CRUSHED STONE CO                             | 06/08/2022 | 22787               | 05/31/2022   | ROAD BASE - CR 273 PCT 1  | 021-611-3500   | ROAD MATERIALS            | 1,491.88         |
| MILLS CRUSHED STONE CO                             | 06/08/2022 | 22793               | 05/31/2022   | ROAD BASE-CR 236          | 023-613-3500   | ROAD MATERIALS            | 160.06           |
| <b>Vendor MILLS CRUSHED STONE CORP Total:</b>      |            |                     |              |                           |                |                           | <b>35,514.96</b> |
| <b>Vendor: NAPA AUTO PARTS</b>                     |            |                     |              |                           |                |                           |                  |
| NAPA AUTO PARTS                                    | 05/25/2022 | 307458              | 05/16/2022   | FRONT BRAKE PADS MAINT    | 020-610-4500   | R & M - EQUIPMENT         | 156.12           |
| NAPA AUTO PARTS                                    | 05/25/2022 | 307570              | 05/17/2022   | ELECT-MECH FLASHER UNIT   | 020-610-4580   | R & M - SHARED            | 3.66             |

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| NAPA AUTO PARTS                                    | 06/07/2022 | 307824                | 05/20/2022   | HOSE, CLAMPS PCT 3 UNIT    | 023-613-4500   | R & M - EQUIPMENT      | 9.92            |
| NAPA AUTO PARTS                                    | 06/07/2022 | 307825                | 05/20/2022   | ADAPTER, COUPLER MAINT     | 020-610-4500   | R & M - EQUIPMENT      | 12.24           |
| NAPA AUTO PARTS                                    | 06/06/2022 | 307965                | 05/23/2022   | MOTOR OIL FOR SHOP         | 010-516-3100   | SUPPLIES               | 3.09            |
| NAPA AUTO PARTS                                    | 06/07/2022 | 308167                | 05/25/2022   | BATTERY - PCT 1 UNIT 1372  | 021-611-4500   | R & M - EQUIPMENT      | 505.04          |
| NAPA AUTO PARTS                                    | 06/06/2022 | 308304                | 05/26/2022   | BRAKE PADS FOR JOSH'S TR   | 010-516-4540   | R & M - VEHICLE        | 61.49           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 308598                | 06/01/2022   | GAUGE - MAINT BARN         | 020-610-4500   | R & M - EQUIPMENT      | 35.64           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 308599                | 06/01/2022   | REPAIR PATCHER PCT 1       | 021-611-4500   | R & M - EQUIPMENT      | 13.49           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 308648                | 06/01/2022   | SAFETY VALVE PCT 1 UNIT 4  | 021-611-4500   | R & M - EQUIPMENT      | 30.14           |
| NAPA AUTO PARTS                                    | 06/08/2022 | 308828                | 06/03/2022   | FILTERS UNIT 146           | 021-611-4500   | R & M - EQUIPMENT      | 177.95          |
| NAPA AUTO PARTS                                    | 05/25/2022 | 4990-307468           | 05/16/2022   | HYD HOSE FITTINGS, ADAPT   | 020-610-4580   | R & M - SHARED         | 92.03           |
| NAPA AUTO PARTS                                    | 05/25/2022 | 4990-307550           | 05/17/2022   | 2 SPARK PLUGS & VALVE FO   | 010-543-4540   | R & M - VEHICLE        | 9.85            |
| NAPA AUTO PARTS                                    | 05/25/2022 | 4990-307714           | 05/19/2022   | BRAKE MASTER CYLINDER U    | 020-610-4580   | R & M - SHARED         | 71.50           |
| NAPA AUTO PARTS                                    | 05/25/2022 | 4990-307715           | 05/19/2022   | IMPACT SOCKET SET - MAIN   | 020-610-3100   | SUPPLIES               | 20.71           |
| NAPA AUTO PARTS                                    | 05/25/2022 | 4990-307760           | 05/19/2022   | 8 BOTTLES OF DEF-UNIT # 8  | 021-611-4500   | R & M - EQUIPMENT      | 119.92          |
| NAPA AUTO PARTS                                    | 06/06/2022 | 4990-307762           | 05/19/2022   | 4 DRIER BELTS FOR JAIL     | 010-516-4520   | R & M - GENERAL        | 84.12           |
| NAPA AUTO PARTS                                    | 06/06/2022 | 4990-307935           | 05/23/2022   | OIL & FILTERS - FACILITIES | 010-516-4540   | R & M - VEHICLE        | 64.24           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 4990-308097           | 05/24/2022   | BATTERY - PCT 1            | 021-611-4500   | R & M - EQUIPMENT      | 275.68          |
| NAPA AUTO PARTS                                    | 06/06/2022 | 4990-308204           | 05/25/2022   | WIPER BLADES-UNIT # 2789   | 022-612-4500   | R & M - EQUIPMENT      | 16.90           |
| NAPA AUTO PARTS                                    | 06/06/2022 | 4990-308212           | 05/25/2022   | FILTER & PINS-UNIT # RHIN  | 021-611-4500   | R & M - EQUIPMENT      | 28.91           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 4990-308301           | 05/26/2022   | HIGH SIDE COUPLER - MAIN   | 020-610-4500   | R & M - EQUIPMENT      | 48.65           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 4990-308302           | 05/26/2022   | HYDRAULIC HOSE FITTINGS    | 021-611-4500   | R & M - EQUIPMENT      | 124.93          |
| NAPA AUTO PARTS                                    | 06/06/2022 | 4990-308350           | 05/27/2022   | C-CLAMP FOR THE SHOP       | 010-516-4520   | R & M - GENERAL        | 9.76            |
| NAPA AUTO PARTS                                    | 06/06/2022 | 4990-308396           | 05/27/2022   | DEF & WRENCH               | 021-611-4500   | R & M - EQUIPMENT      | 21.75           |
| NAPA AUTO PARTS                                    | 06/08/2022 | 4990-308622           | 06/01/2022   | BLADES & NUT DRIVER        | 021-611-4500   | R & M - EQUIPMENT      | 23.18           |
| NAPA AUTO PARTS                                    | 06/07/2022 | 4990-308653           | 06/01/2022   | TAP SCREWS, ADAPTER - M    | 020-610-4500   | R & M - EQUIPMENT      | 96.83           |
| <b>Vendor NAPA AUTO PARTS Total:</b>               |            |                       |              |                            |                |                        | <b>2,117.74</b> |
| <b>Vendor: NETPROTEC LLC</b>                       |            |                       |              |                            |                |                        |                 |
| NETPROTEC LLC                                      | 05/25/2022 | 2816                  | 05/20/2022   | VIDEO MAGISTRATE SERVIC    | 010-400-4900   | IT - SOFTWARE/HARDWARE | 150.00          |
| NETPROTEC LLC                                      | 05/25/2022 | 2816                  | 05/20/2022   | VIDEO MAGISTRATE SERVIC    | 010-455-4900   | IT - SOFTWARE/HARDWARE | 150.00          |
| NETPROTEC LLC                                      | 05/25/2022 | 2816                  | 05/20/2022   | VIDEO MAGISTRATE SERVIC    | 010-456-4900   | IT - SOFTWARE/HARDWARE | 150.00          |
| <b>Vendor NETPROTEC LLC Total:</b>                 |            |                       |              |                            |                |                        | <b>450.00</b>   |
| <b>Vendor: OASIS OIL CHANGE AND CAR WASH</b>       |            |                       |              |                            |                |                        |                 |
| OASIS OIL CHANGE AND CA                            | 05/25/2022 | 1-375236              | 05/17/2022   | OIL CHANGE LIC 1344460-S   | 010-560-4540   | R & M - VEHICLE        | 88.68           |
| OASIS OIL CHANGE AND CA                            | 06/06/2022 | 1-375335              | 05/18/2022   | INSPECTION ON DALE'S TRU   | 010-516-4540   | R & M - VEHICLE        | 7.00            |
| <b>Vendor OASIS OIL CHANGE AND CAR WASH Total:</b> |            |                       |              |                            |                |                        | <b>95.68</b>    |
| <b>Vendor: OFFICE OF THE SECRETARY OF ST</b>       |            |                       |              |                            |                |                        |                 |
| OFFICE OF THE SECRETARY                            | 06/06/2022 | CO CLERK REGISTRATION | 06/06/2022   | VOTING SCHOOL FOR SHAR     | 010-403-4150   | CONTINUING EDUCATION   | 275.00          |
| OFFICE OF THE SECRETARY                            | 06/06/2022 | CO CLERK REGISTRATION | 06/06/2022   | VOTING SCHOOL FOR ALEXI    | 010-403-4150   | CONTINUING EDUCATION   | 275.00          |
| OFFICE OF THE SECRETARY                            | 06/06/2022 | CO CLERK REGISTRATION | 06/06/2022   | VOTING SCHOOL FOR GWIN     | 010-403-4150   | CONTINUING EDUCATION   | 275.00          |
| OFFICE OF THE SECRETARY                            | 06/06/2022 | REGISTRATION TAX      | 06/06/2022   | ELECTION SEMINAR IN AUS    | 010-499-4150   | CONTINUING EDUCATION   | 275.00          |
| OFFICE OF THE SECRETARY                            | 06/06/2022 | REGISTRATION TAX      | 06/06/2022   | ELECTION SEMINAR IN AUS    | 010-499-4150   | CONTINUING EDUCATION   | 275.00          |

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| Vendor Name                                         | Post Date  | Payable Number    | Payable Date | Description (Item)       | Account Number | Account Name           | Amount    |
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| OFFICE OF THE SECRETARY                             | 06/06/2022 | REGISTRATION TAX  | 06/06/2022   | ELECTION SEMINAR IN AUS  | 010-499-4150   | CONTINUING EDUCATION   | 275.00    |
| Vendor OFFICE OF THE SECRETARY OF ST Total:         |            |                   |              |                          |                |                        | 1,650.00  |
| <b>Vendor: OGBURN'S TRUCK PARTS</b>                 |            |                   |              |                          |                |                        |           |
| OGBURN'S TRUCK PARTS                                | 06/06/2022 | 341682            | 05/27/2022   | AIR COMPRESSOR-UNIT #47  | 021-611-4500   | R & M - EQUIPMENT      | 478.35    |
| OGBURN'S TRUCK PARTS                                | 06/06/2022 | 341683            | 05/27/2022   | CLUTCH-UNIT #6268        | 021-611-4500   | R & M - EQUIPMENT      | 743.96    |
| Vendor OGBURN'S TRUCK PARTS Total:                  |            |                   |              |                          |                |                        | 1,222.31  |
| <b>Vendor: PACK N MAIL PLUS, LLC</b>                |            |                   |              |                          |                |                        |           |
| PACK N MAIL PLUS, LLC                               | 05/25/2022 | 606942            | 05/23/2022   | SHIPPING FOR REPAIR ON A | 010-516-4520   | R & M - GENERAL        | 15.45     |
| Vendor PACK N MAIL PLUS, LLC Total:                 |            |                   |              |                          |                |                        | 15.45     |
| <b>Vendor: PENGUIN MANAGEMENT, INC</b>              |            |                   |              |                          |                |                        |           |
| PENGUIN MANAGEMENT, I                               | 05/25/2022 | 69866             | 06/01/2022   | ADDITIONAL CHARGES TO A  | 010-543-4900   | IT - SOFTWARE/HARDWARE | 939.00    |
| Vendor PENGUIN MANAGEMENT, INC Total:               |            |                   |              |                          |                |                        | 939.00    |
| <b>Vendor: PITNEY BOWES BANK INC PURCHASE POWER</b> |            |                   |              |                          |                |                        |           |
| PITNEY BOWES BANK INC P                             | 06/08/2022 | 6/1/2022 FC       | 06/08/2022   | FINANCE CHARGES ACCT 80  | 010-499-3100   | SUPPLIES               | 2.00      |
| PITNEY BOWES BANK INC P                             | 06/07/2022 | 6/1/2022          | 06/07/2022   | ACCOUNT 8000-9090-0846-  | 225-570-4600   | LEASE - EQUIPMENT      | 59.85     |
| Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:  |            |                   |              |                          |                |                        | 61.85     |
| <b>Vendor: PITNEY BOWES</b>                         |            |                   |              |                          |                |                        |           |
| PITNEY BOWES                                        | 06/06/2022 | 50975838/50969898 | 06/06/2022   | POSTAGE FOR DUBLIN ACCT  | 010-499-3120   | POSTAGE                | 1,000.00  |
| PITNEY BOWES                                        | 06/06/2022 | 50975838/50969898 | 06/06/2022   | POSTAGE FOR STEPHENVILL  | 010-499-3120   | POSTAGE                | 8,000.00  |
| Vendor PITNEY BOWES Total:                          |            |                   |              |                          |                |                        | 9,000.00  |
| <b>Vendor: POLICE &amp; SHERIFF PRESS, INC</b>      |            |                   |              |                          |                |                        |           |
| POLICE & SHERIFF PRESS, IN                          | 05/25/2022 | 162337            | 05/10/2022   | NAME BADGES-QTY 2        | 010-540-3100   | SUPPLIES               | 32.58     |
| Vendor POLICE & SHERIFF PRESS, INC Total:           |            |                   |              |                          |                |                        | 32.58     |
| <b>Vendor: POWERPLAN</b>                            |            |                   |              |                          |                |                        |           |
| POWERPLAN                                           | 06/06/2022 | P9728119          | 05/04/2022   | O RINGS BUSHING & SHINS  | 024-614-4500   | R & M - EQUIPMENT      | 882.98    |
| Vendor POWERPLAN Total:                             |            |                   |              |                          |                |                        | 882.98    |
| <b>Vendor: QUADIENT, INC</b>                        |            |                   |              |                          |                |                        |           |
| QUADIENT, INC                                       | 06/08/2022 | N20091059         | 05/31/2022   | LEASE PAYMENT            | 010-409-4600   | LEASE - EQUIPMENT      | 607.56    |
| QUADIENT, INC                                       | 06/07/2022 | POSTAGE 5/2022    | 06/07/2022   | ACCOUNT 7900-0444-4221-  | 010-409-3120   | POSTAGE                | 2,052.00  |
| Vendor QUADIENT, INC Total:                         |            |                   |              |                          |                |                        | 2,659.56  |
| <b>Vendor: QUADMED INC</b>                          |            |                   |              |                          |                |                        |           |
| QUADMED INC                                         | 05/25/2022 | 215423            | 05/19/2022   | LARYNGOSCOPES, IV SUPPLI | 010-540-3102   | SUPPLIES - AMBULANCE   | 636.93    |
| QUADMED INC                                         | 05/25/2022 | 215523            | 05/23/2022   | LARYNGOSCOPES, IV SUPPLI | 010-540-3102   | SUPPLIES - AMBULANCE   | 190.00    |
| QUADMED INC                                         | 06/08/2022 | 215881            | 05/27/2022   | LARYNGOSCOPE, HANDLE &   | 010-540-3102   | SUPPLIES - AMBULANCE   | 210.80    |
| Vendor QUADMED INC Total:                           |            |                   |              |                          |                |                        | 1,037.73  |
| <b>Vendor: R B EVERETT &amp; COMPANY</b>            |            |                   |              |                          |                |                        |           |
| R B EVERETT & COMPANY                               | 05/25/2022 | SI116131          | 05/20/2022   | SWITCH COVER & DECALS U  | 020-610-4500   | R & M - EQUIPMENT      | 778.34    |
| Vendor R B EVERETT & COMPANY Total:                 |            |                   |              |                          |                |                        | 778.34    |
| <b>Vendor: R B LOVE FUEL COMPANY INC</b>            |            |                   |              |                          |                |                        |           |
| R B LOVE FUEL COMPANY I                             | 05/25/2022 | 84176             | 05/17/2022   | 2800 GALS OF ETHANOL FR  | 010-141-0000   | INVENTORY              | 14,324.80 |

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| Vendor Name                                | Post Date  | Payable Number   | Payable Date | Description (Item)        | Account Number | Account Name             | Amount    |
|--------------------------------------------|------------|------------------|--------------|---------------------------|----------------|--------------------------|-----------|
| R B LOVE FUEL COMPANY I                    | 06/06/2022 | 84395            | 05/25/2022   | 10 BUCKETS OF HYDRAULIC   | 021-611-4500   | R & M - EQUIPMENT        | 449.00    |
| R B LOVE FUEL COMPANY I                    | 06/06/2022 | 84427            | 05/27/2022   | 2300 GALS UNLEADED-FUEL   | 010-141-0000   | INVENTORY                | 11,372.35 |
| R B LOVE FUEL COMPANY I                    | 06/06/2022 | 84427            | 05/27/2022   | 2000 CLEAR DIESEL-FUEL IS | 010-141-0000   | INVENTORY                | 8,747.00  |
| R B LOVE FUEL COMPANY I                    | 06/06/2022 | 84427            | 05/27/2022   | 3700 DYED DIESEL-FUEL ISL | 010-141-0000   | INVENTORY                | 15,454.90 |
| R B LOVE FUEL COMPANY I                    | 06/06/2022 | 84528            | 06/01/2022   | 5 JUGS OF BLUE DEF        | 023-613-4500   | R & M - EQUIPMENT        | 83.25     |
| R B LOVE FUEL COMPANY I                    | 06/08/2022 | 84570            | 06/03/2022   | OIL & DEF                 | 021-611-4500   | R & M - EQUIPMENT        | 1,184.40  |
| Vendor R B LOVE FUEL COMPANY INC Total:    |            |                  |              |                           |                |                          | 51,615.70 |
| Vendor: RANDY THOMAS ATTORNEY              |            |                  |              |                           |                |                          |           |
| RANDY THOMAS ATTORNEY                      | 06/07/2022 | 48961 M SCHRADER | 05/16/2022   | 48961 MATTHEW TIMOTHY     | 015-426-4052   | ATTORNEY - AD LITEM CRIM | 425.00    |
| Vendor RANDY THOMAS ATTORNEY Total:        |            |                  |              |                           |                |                          | 425.00    |
| Vendor: RANDY'S SMALL ENGINE REPAIR        |            |                  |              |                           |                |                          |           |
| RANDY'S SMALL ENGINE RE                    | 05/25/2022 | 303390           | 03/24/2022   | CARBORATOR UNIT 802 PU    | 010-543-4500   | R & M - EQUIPMENT        | 394.59    |
| Vendor RANDY'S SMALL ENGINE REPAIR Total:  |            |                  |              |                           |                |                          | 394.59    |
| Vendor: RDO EQUIPMENT CO.                  |            |                  |              |                           |                |                          |           |
| RDO EQUIPMENT CO.                          | 05/25/2022 | P9853019         | 05/17/2022   | INSERTS PCT 1 UNIT 8-68   | 021-611-4500   | R & M - EQUIPMENT        | 1,187.36  |
| Vendor RDO EQUIPMENT CO. Total:            |            |                  |              |                           |                |                          | 1,187.36  |
| Vendor: RELX INC.                          |            |                  |              |                           |                |                          |           |
| RELX INC.                                  | 05/25/2022 | 3093785653       | 03/31/2022   | MARCH SUBSCRIPTION        | 025-426-4230   | ONLINE RESOURCES         | 76.00     |
| Vendor RELX INC. Total:                    |            |                  |              |                           |                |                          | 76.00     |
| Vendor: RIGGS MACHINE & WELDING INC        |            |                  |              |                           |                |                          |           |
| RIGGS MACHINE & WELDIN                     | 06/07/2022 | 186755           | 05/25/2022   | COTTER KEYS, CLIPS, METAL | 022-612-4500   | R & M - EQUIPMENT        | 42.28     |
| RIGGS MACHINE & WELDIN                     | 05/25/2022 | 187654           | 05/18/2022   | DRILL BITS - MAINT BARN   | 020-610-3100   | SUPPLIES                 | 41.30     |
| RIGGS MACHINE & WELDIN                     | 06/07/2022 | 187944           | 05/27/2022   | METAL PCT 1               | 021-611-4500   | R & M - EQUIPMENT        | 18.07     |
| RIGGS MACHINE & WELDIN                     | 06/07/2022 | 187977           | 06/02/2022   | HOOKS PCT 2               | 022-612-4500   | R & M - EQUIPMENT        | 340.40    |
| RIGGS MACHINE & WELDIN                     | 06/07/2022 | 187993           | 06/02/2022   | METAL PCT 2               | 022-612-4500   | R & M - EQUIPMENT        | 31.50     |
| RIGGS MACHINE & WELDIN                     | 06/07/2022 | 5/25/2022        | 06/07/2022   | LATE CHARGE ACCOUNT 05    | 023-613-3100   | SUPPLIES                 | 1.00      |
| Vendor RIGGS MACHINE & WELDING INC Total:  |            |                  |              |                           |                |                          | 474.55    |
| Vendor: ROCKIN D HYDRAULIC SERVICES,       |            |                  |              |                           |                |                          |           |
| ROCKIN D HYDRAULIC SERV                    | 06/06/2022 | 21986            | 05/23/2022   | HYDRAULIC FITTINGS-UNIT   | 020-610-4580   | R & M - SHARED           | 14.15     |
| ROCKIN D HYDRAULIC SERV                    | 06/06/2022 | 22004            | 05/25/2022   | HYDRAULIC CAP-UNIT #RHI   | 021-611-4500   | R & M - EQUIPMENT        | 21.93     |
| ROCKIN D HYDRAULIC SERV                    | 06/06/2022 | 22013            | 05/26/2022   | HYDRAULI CYLINDER REPAI   | 022-612-4500   | R & M - EQUIPMENT        | 725.16    |
| ROCKIN D HYDRAULIC SERV                    | 06/06/2022 | 22021            | 05/26/2022   | HYDRAULIC HOSE-UNIT # B   | 021-611-4500   | R & M - EQUIPMENT        | 151.84    |
| ROCKIN D HYDRAULIC SERV                    | 06/08/2022 | 22066            | 06/02/2022   | HYDRAULIC FITTINGS-UNIT   | 020-610-4580   | R & M - SHARED           | 92.56     |
| Vendor ROCKIN D HYDRAULIC SERVICES, Total: |            |                  |              |                           |                |                          | 1,005.64  |
| Vendor: RONNY'S TIRE SERVICE INC           |            |                  |              |                           |                |                          |           |
| RONNY'S TIRE SERVICE INC                   | 06/06/2022 | 701968           | 06/02/2022   | FLAT REPAIR ON BACKHOE    | 022-612-4500   | R & M - EQUIPMENT        | 40.00     |
| Vendor RONNY'S TIRE SERVICE INC Total:     |            |                  |              |                           |                |                          | 40.00     |
| Vendor: SBG SMITH SUPPLY, INC              |            |                  |              |                           |                |                          |           |
| SBG SMITH SUPPLY, INC                      | 05/25/2022 | S1083439         | 05/13/2022   | AIR FILTERS FOR INDIGENT  | 010-516-4520   | R & M - GENERAL          | 48.22     |
| SBG SMITH SUPPLY, INC                      | 05/25/2022 | S1083439         | 05/13/2022   | AIR FILTERS FOR PCT 4 SHO | 024-614-4520   | R & M - GENERAL          | 121.46    |
| SBG SMITH SUPPLY, INC                      | 05/25/2022 | S1083552         | 05/13/2022   | AIR FILTERS FOR JAIL      | 010-516-4520   | R & M - GENERAL          | 61.92     |

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| Vendor Name                                          | Post Date  | Payable Number | Payable Date | Description (Item)        | Account Number | Account Name          | Amount   |
|------------------------------------------------------|------------|----------------|--------------|---------------------------|----------------|-----------------------|----------|
| SBG SMITH SUPPLY, INC                                | 05/25/2022 | S1083944       | 05/16/2022   | AIR FILTERS FOR DUBLIN TA | 010-516-4520   | R & M - GENERAL       | 59.18    |
| SBG SMITH SUPPLY, INC                                | 06/06/2022 | S1088140       | 05/31/2022   | LIGHT BULBS FOR JAIL      | 010-516-4520   | R & M - GENERAL       | 6.59     |
| SBG SMITH SUPPLY, INC                                | 06/06/2022 | S1089007       | 06/02/2022   | COIL CLEANER              | 020-610-4500   | R & M - EQUIPMENT     | 20.36    |
| Vendor SBG SMITH SUPPLY, INC Total:                  |            |                |              |                           |                |                       | 317.73   |
| <b>Vendor: SHARLENE MARGARETT TALAMANTES</b>         |            |                |              |                           |                |                       |          |
| SHARLENE MARGARETT TAL                               | 05/25/2022 | 4/22-5/7/2022  | 05/25/2022   | 4/22-5/7/2022 SPECIAL CIT | 029-490-4284   | MILEAGE REIMBURSEMENT | 81.55    |
| Vendor SHARLENE MARGARETT TALAMANTES Total:          |            |                |              |                           |                |                       | 81.55    |
| <b>Vendor: SHRED-IT C/O STERICYCLE INC</b>           |            |                |              |                           |                |                       |          |
| SHRED-IT C/O STERICYCLE I                            | 05/25/2022 | 8000201085     | 09/30/2021   | CUST #1000254166 REF #24  | 225-570-4000   | PROFESSIONAL SERVICES | 109.95   |
| SHRED-IT C/O STERICYCLE I                            | 05/25/2022 | 8001267697     | 03/31/2022   | SHREDDING CUST #100025    | 225-570-4000   | PROFESSIONAL SERVICES | 118.85   |
| SHRED-IT C/O STERICYCLE I                            | 05/25/2022 | 8001585229     | 05/18/2022   | SHREDDING CUST #100033    | 010-409-4000   | PROFESSIONAL SERVICES | 109.14   |
| Vendor SHRED-IT C/O STERICYCLE INC Total:            |            |                |              |                           |                |                       | 337.94   |
| <b>Vendor: SMITH GARAGE DOORS LLC</b>                |            |                |              |                           |                |                       |          |
| SMITH GARAGE DOORS LLC                               | 06/06/2022 | 6085           | 04/11/2022   | REPAIR DOOR               | 010-516-4520   | R & M - GENERAL       | 240.00   |
| SMITH GARAGE DOORS LLC                               | 06/06/2022 | 6107           | 05/09/2022   | REPAIR DOOR               | 010-516-4520   | R & M - GENERAL       | 430.00   |
| SMITH GARAGE DOORS LLC                               | 05/25/2022 | 6157           | 04/04/2022   | DOOR REPAIR               | 010-516-4520   | R & M - GENERAL       | 240.00   |
| Vendor SMITH GARAGE DOORS LLC Total:                 |            |                |              |                           |                |                       | 910.00   |
| <b>Vendor: SOUTHERN HEALTH PARTNERS, INC</b>         |            |                |              |                           |                |                       |          |
| SOUTHERN HEALTH PARTNE                               | 05/25/2022 | MISC8183       | 01/31/2022   | REIMBURSEMENT OF MEDS     | 010-645-4106   | MEDICAL - JAIL        | 3,682.64 |
| SOUTHERN HEALTH PARTNE                               | 06/07/2022 | MISC8330       | 04/30/2022   | REIMBURSEMENT OF MEDS     | 010-645-4106   | MEDICAL - JAIL        | 2,544.42 |
| Vendor SOUTHERN HEALTH PARTNERS, INC Total:          |            |                |              |                           |                |                       | 6,227.06 |
| <b>Vendor: STAPLES BUSINESS CREDIT</b>               |            |                |              |                           |                |                       |          |
| STAPLES BUSINESS CREDIT                              | 05/25/2022 | 432016603      | 05/04/2022   | WIRELESS HEADPHONES       | 010-476-3100   | SUPPLIES              | 63.06    |
| STAPLES BUSINESS CREDIT                              | 05/25/2022 | 435531059      | 05/11/2022   | VACUUM & HARD DRIVE       | 010-476-3100   | SUPPLIES              | 375.34   |
| STAPLES BUSINESS CREDIT                              | 06/08/2022 | 438099742      | 05/16/2022   | FOLDERS, AGRILIFE         | 010-665-3100   | SUPPLIES              | 56.18    |
| STAPLES BUSINESS CREDIT                              | 05/25/2022 | 438781410      | 05/17/2022   | TRASH BAGS,LYSOL WIPES,P  | 010-560-3100   | SUPPLIES              | 466.06   |
| STAPLES BUSINESS CREDIT                              | 05/25/2022 | 438781410      | 05/17/2022   | TRASH BAGS,LYSOL WIPES,P  | 010-581-3100   | SUPPLIES              | 186.46   |
| STAPLES BUSINESS CREDIT                              | 06/06/2022 | 442327322      | 05/24/2022   | CARPET FRESH,AA BATTERIE  | 010-581-3100   | SUPPLIES              | 52.26    |
| STAPLES BUSINESS CREDIT                              | 06/07/2022 | 442328154      | 05/24/2022   | CANISTER, MESSAGE BOOK,   | 010-665-3100   | SUPPLIES              | 99.97    |
| Vendor STAPLES BUSINESS CREDIT Total:                |            |                |              |                           |                |                       | 1,299.33 |
| <b>Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)</b> |            |                |              |                           |                |                       |          |
| STAPLES INC CREDIT PLAN (                            | 05/25/2022 | 20688          | 05/11/2022   | METAL CLIPBOARDS - DALE   | 010-516-3100   | SUPPLIES              | 154.94   |
| STAPLES INC CREDIT PLAN (                            | 06/06/2022 | 22261          | 05/25/2022   | 2 FLASH DRIVES, CALENDAR  | 010-580-3100   | SUPPLIES              | 368.60   |
| STAPLES INC CREDIT PLAN (                            | 06/08/2022 | 23530          | 06/06/2022   | EPSON INK CARTRIDGES QT   | 021-611-3100   | SUPPLIES              | 144.97   |
| STAPLES INC CREDIT PLAN (                            | 05/25/2022 | 306240474      | 04/22/2022   | COPY PAPER-4 CASES        | 010-409-3100   | SUPPLIES              | 223.96   |
| STAPLES INC CREDIT PLAN (                            | 05/25/2022 | 307159787      | 05/10/2022   | HIGHLIGHTERS, PENS, STICK | 010-409-3100   | SUPPLIES              | 98.84    |
| Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:  |            |                |              |                           |                |                       | 991.31   |
| <b>Vendor: STERICYCLE INC</b>                        |            |                |              |                           |                |                       |          |
| STERICYCLE INC                                       | 06/07/2022 | 4010955636     | 06/01/2022   | STERI-SAFE SOLUTIONS      | 010-540-3102   | SUPPLIES - AMBULANCE  | 14.61    |
| Vendor STERICYCLE INC Total:                         |            |                |              |                           |                |                       | 14.61    |

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| Vendor Name                                                           | Post Date  | Payable Number  | Payable Date | Description (Item)         | Account Number | Account Name             | Amount           |
|-----------------------------------------------------------------------|------------|-----------------|--------------|----------------------------|----------------|--------------------------|------------------|
| <b>Vendor: STOKES AND STOKES</b>                                      |            |                 |              |                            |                |                          |                  |
| STOKES AND STOKES                                                     | 06/07/2022 | CR15521 MEDFORD | 06/06/2022   | CR15521 TIMOTHY MEDFO      | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 200.00           |
| <b>Vendor STOKES AND STOKES Total:</b>                                |            |                 |              |                            |                |                          | <b>200.00</b>    |
| <b>Vendor: STONE'S AUTO SUPPLY,INC.</b>                               |            |                 |              |                            |                |                          |                  |
| STONE'S AUTO SUPPLY,INC.                                              | 05/25/2022 | 31UB5662        | 05/24/2022   | DELUXE 12V TESTER PCT 2    | 022-612-3100   | SUPPLIES                 | 3.79             |
| STONE'S AUTO SUPPLY,INC.                                              | 06/07/2022 | 31UB6390        | 05/25/2022   | ANTI-SEIZE PCT 2           | 022-612-4500   | R & M - EQUIPMENT        | 12.20            |
| STONE'S AUTO SUPPLY,INC.                                              | 06/07/2022 | 31UC2347        | 06/01/2022   | 12V BATTERY PCT 2          | 022-612-4500   | R & M - EQUIPMENT        | 130.39           |
| STONE'S AUTO SUPPLY,INC.                                              | 06/07/2022 | 31UC3508        | 06/02/2022   | OIL, FILTERS PCT 2         | 022-612-4500   | R & M - EQUIPMENT        | 89.58            |
| STONE'S AUTO SUPPLY,INC.                                              | 06/07/2022 | 31UC3588        | 06/02/2022   | SHOP SUPPLIES, OIL, FILTER | 022-612-4500   | R & M - EQUIPMENT        | 170.98           |
| <b>Vendor STONE'S AUTO SUPPLY,INC. Total:</b>                         |            |                 |              |                            |                |                          | <b>406.94</b>    |
| <b>Vendor: TEEX/ITSI</b>                                              |            |                 |              |                            |                |                          |                  |
| TEEX/ITSI                                                             | 05/25/2022 | JH7283893       | 05/13/2022   | BASIC JAIL CORRECTIONS C   | 010-561-4150   | CONTINUING EDUCATION     | 275.00           |
| TEEX/ITSI                                                             | 05/25/2022 | JH7283894       | 05/13/2022   | BASIC CORRECTIONS OFFIC    | 010-561-4150   | CONTINUING EDUCATION     | 275.00           |
| TEEX/ITSI                                                             | 06/08/2022 | JH7284095       | 05/25/2022   | BASIC OFFICER COURSE A E   | 010-561-4150   | CONTINUING EDUCATION     | 275.00           |
| <b>Vendor TEEX/ITSI Total:</b>                                        |            |                 |              |                            |                |                          | <b>825.00</b>    |
| <b>Vendor: TELEFLEX LLC</b>                                           |            |                 |              |                            |                |                          |                  |
| TELEFLEX LLC                                                          | 06/08/2022 | 9505538599      | 05/27/2022   | BONE NEEDLES               | 010-540-3102   | SUPPLIES - AMBULANCE     | 562.50           |
| <b>Vendor TELEFLEX LLC Total:</b>                                     |            |                 |              |                            |                |                          | <b>562.50</b>    |
| <b>Vendor: TEXAS ASSOC OF PROPERTY &amp; EVIDENCE INVENTORY</b>       |            |                 |              |                            |                |                          |                  |
| TEXAS ASSOC OF PROPERTY                                               | 05/25/2022 | E2720           | 05/17/2022   | MELINDA REGISTRATION FO    | 010-561-4150   | CONTINUING EDUCATION     | 350.00           |
| <b>Vendor TEXAS ASSOC OF PROPERTY &amp; EVIDENCE INVENTORY Total:</b> |            |                 |              |                            |                |                          | <b>350.00</b>    |
| <b>Vendor: TEXAS ASSOCIATION OF COUNTIES</b>                          |            |                 |              |                            |                |                          |                  |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 010-409-2040   | INSURANCE - WORKERS CO   | 14,526.80        |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 010-540-2040   | INSURANCE - WORKERS CO   | 2,905.36         |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 020-610-2040   | INSURANCE - WORKERS CO   | 605.28           |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 021-611-2040   | INSURANCE - WORKERS CO   | 2,106.39         |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 022-612-2040   | INSURANCE - WORKERS CO   | 2,106.39         |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 023-613-2040   | INSURANCE - WORKERS CO   | 2,106.39         |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | NRCN-34562-WC3  | 06/08/2022   | 3RD QUARTER WORKER'S C     | 024-614-2040   | INSURANCE - WORKERS CO   | 2,106.39         |
| <b>Vendor TEXAS ASSOCIATION OF COUNTIES Total:</b>                    |            |                 |              |                            |                |                          | <b>26,463.00</b> |
| <b>Vendor: TEXAS ASSOCIATION OF COUNTIES</b>                          |            |                 |              |                            |                |                          |                  |
| TEXAS ASSOCIATION OF CO                                               | 06/08/2022 | 261603          | 06/01/2022   | JPCA MEMBERSHIP DUES -     | 010-456-4150   | CONTINUING EDUCATION     | 35.00            |
| <b>Vendor TEXAS ASSOCIATION OF COUNTIES Total:</b>                    |            |                 |              |                            |                |                          | <b>35.00</b>     |
| <b>Vendor: TEXAS ROAD AND SIGN SUPPLY LL</b>                          |            |                 |              |                            |                |                          |                  |
| TEXAS ROAD AND SIGN SUP                                               | 05/25/2022 | 4221            | 05/10/2022   | DYED CUT LETTERS & DELIN   | 023-613-3500   | ROAD MATERIALS           | 2,256.12         |
| TEXAS ROAD AND SIGN SUP                                               | 06/06/2022 | 4223            | 05/10/2022   | DELINEATORS                | 021-611-3500   | ROAD MATERIALS           | 1,229.40         |
| <b>Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:</b>                    |            |                 |              |                            |                |                          | <b>3,485.52</b>  |
| <b>Vendor: TEXAS TRUCKS DIRECT</b>                                    |            |                 |              |                            |                |                          |                  |
| TEXAS TRUCKS DIRECT                                                   | 05/25/2022 | 01P175780       | 05/17/2022   | GOVERNOR PCT 2             | 022-612-4500   | R & M - EQUIPMENT        | 22.01            |
| TEXAS TRUCKS DIRECT                                                   | 05/25/2022 | 01P175828       | 05/18/2022   | GREASE, TARP PCT 3         | 023-613-4500   | R & M - EQUIPMENT        | 155.72           |
| TEXAS TRUCKS DIRECT                                                   | 05/25/2022 | 01P175850       | 05/19/2022   | STALK HOSE, HOSE CLAMP     | 022-612-4500   | R & M - EQUIPMENT        | 82.68            |

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| Vendor Name                                 | Post Date  | Payable Number    | Payable Date | Description (Item)         | Account Number | Account Name             | Amount   |
|---------------------------------------------|------------|-------------------|--------------|----------------------------|----------------|--------------------------|----------|
| TEXAS TRUCKS DIRECT                         | 05/25/2022 | 01P175861         | 05/19/2022   | BINARY SWITCH PCT 2        | 022-612-4500   | R & M - EQUIPMENT        | 27.02    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176010         | 05/23/2022   | CLAMPS, FLEX PIPE, FITTING | 022-612-4500   | R & M - EQUIPMENT        | 84.91    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176015         | 05/23/2022   | HUB OIL, OILER CAP - PCT 1 | 021-611-4500   | R & M - EQUIPMENT        | 31.26    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176104         | 05/25/2022   | CHECK VALVE, RELAY VALVE   | 021-611-4500   | R & M - EQUIPMENT        | 83.09    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176160         | 05/26/2022   | TERMINAL TOWERS PCT 2      | 022-612-4500   | R & M - EQUIPMENT        | 15.20    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176223         | 05/27/2022   | HEATER HOSE, BARB CONN     | 021-611-4500   | R & M - EQUIPMENT        | 13.68    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176226         | 05/27/2022   | GOVERNOR PCT 1             | 021-611-4500   | R & M - EQUIPMENT        | 22.01    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176255         | 05/31/2022   | POGO STICK PCT 1           | 021-611-4500   | R & M - EQUIPMENT        | 66.07    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176262         | 05/31/2022   | RELEASE BEARING GREASE     | 022-612-4500   | R & M - EQUIPMENT        | 13.68    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176263         | 05/31/2022   | QUICK RELEASE VALVE PCT    | 021-611-4500   | R & M - EQUIPMENT        | 14.17    |
| TEXAS TRUCKS DIRECT                         | 06/07/2022 | 01P176461         | 06/03/2022   | STOP BRAKE PCT 2           | 022-612-4500   | R & M - EQUIPMENT        | 30.49    |
| Vendor TEXAS TRUCKS DIRECT Total:           |            |                   |              |                            |                |                          | 661.99   |
| Vendor: TEXAS WILDLIFE DAMAGE MGMT FU       |            |                   |              |                            |                |                          |          |
| TEXAS WILDLIFE DAMAGE                       | 06/07/2022 | MAY 2022          | 05/31/2022   | FIELD AGREEMENT - MAY 2    | 010-650-4790   | PREDATOR CONTROL         | 3,200.00 |
| Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total: |            |                   |              |                            |                |                          | 3,200.00 |
| Vendor: TEXSTAR KUBOTA INC                  |            |                   |              |                            |                |                          |          |
| TEXSTAR KUBOTA INC                          | 05/25/2022 | 49708             | 04/04/2022   | FUEL STOP CYLINOID UNIT    | 010-543-4540   | R & M - VEHICLE          | 155.43   |
| TEXSTAR KUBOTA INC                          | 06/06/2022 | 50214             | 05/25/2022   | FUEL SHUTT OFF CYLENOID    | 023-613-4500   | R & M - EQUIPMENT        | 166.14   |
| Vendor TEXSTAR KUBOTA INC Total:            |            |                   |              |                            |                |                          | 321.57   |
| Vendor: THE HAY AND FEED RANCH              |            |                   |              |                            |                |                          |          |
| THE HAY AND FEED RANCH                      | 06/07/2022 | 268389            | 05/26/2022   | HAY - ESTRAY               | 010-560-3900   | SUPPLIES - ESTRAY        | 44.00    |
| Vendor THE HAY AND FEED RANCH Total:        |            |                   |              |                            |                |                          | 44.00    |
| Vendor: THE LAW OFFICE OF BRADY L PEN       |            |                   |              |                            |                |                          |          |
| THE LAW OFFICE OF BRADY                     | 05/25/2022 | CR15791 P ROBISON | 05/18/2022   | CR15791 PRECIOUS ROBISO    | 015-435-4052   | ATTORNEY - AD LITEM CRIM | 600.00   |
| Vendor THE LAW OFFICE OF BRADY L PEN Total: |            |                   |              |                            |                |                          | 600.00   |
| Vendor: THE SHERWIN-WILLIAMS COMPANY        |            |                   |              |                            |                |                          |          |
| THE SHERWIN-WILLIAMS C                      | 06/06/2022 | 7073-0            | 05/26/2022   | 5 GAL PAINT FO THE JAIL    | 010-516-4520   | R & M - GENERAL          | 245.20   |
| Vendor THE SHERWIN-WILLIAMS COMPANY Total:  |            |                   |              |                            |                |                          | 245.20   |
| Vendor: THE WATER SHOP                      |            |                   |              |                            |                |                          |          |
| THE WATER SHOP                              | 06/07/2022 | 51252             | 06/01/2022   | WATER & SURCHARGE          | 250-572-3100   | SUPPLIES                 | 8.53     |
| THE WATER SHOP                              | 06/07/2022 | 51252             | 06/01/2022   | COOLER RENTAL - JUV PROB   | 250-572-4600   | LEASE - EQUIPMENT        | 10.00    |
| THE WATER SHOP                              | 06/07/2022 | 51570             | 06/01/2022   | WATER & SURCHARGE          | 010-475-3100   | SUPPLIES                 | 56.88    |
| THE WATER SHOP                              | 06/07/2022 | 51570             | 06/01/2022   | COOLER RENTAL CO ATTOR     | 010-475-4600   | LEASE - EQUIPMENT        | 10.00    |
| THE WATER SHOP                              | 06/07/2022 | 51571             | 06/01/2022   | WATER & SURCHARGE AUDI     | 010-495-3100   | SUPPLIES                 | 25.60    |
| THE WATER SHOP                              | 06/07/2022 | 51573             | 06/01/2022   | WATER & SURCHARGE CO C     | 010-403-3100   | SUPPLIES                 | 28.44    |
| THE WATER SHOP                              | 06/07/2022 | 51574             | 06/01/2022   | WATER & SURCHARGE          | 010-400-3100   | SUPPLIES                 | 8.53     |
| THE WATER SHOP                              | 06/07/2022 | 51574             | 06/01/2022   | COOLER RENTAL CO JUDGE     | 010-400-4600   | LEASE - EQUIPMENT        | 10.00    |
| THE WATER SHOP                              | 06/07/2022 | 51575             | 06/01/2022   | WATER & SURCHARGE          | 010-476-3100   | SUPPLIES                 | 49.77    |
| THE WATER SHOP                              | 06/07/2022 | 51575             | 06/01/2022   | COOLER RENTAL DIST ATTO    | 010-476-4600   | LEASE - EQUIPMENT        | 10.00    |
| THE WATER SHOP                              | 06/07/2022 | 51576             | 06/01/2022   | WATER & SURCHARGE          | 010-450-3100   | SUPPLIES                 | 21.33    |
| THE WATER SHOP                              | 06/07/2022 | 51576             | 06/01/2022   | COOLER RENTAL DIST CLERK   | 010-450-4600   | LEASE - EQUIPMENT        | 10.00    |
| THE WATER SHOP                              | 06/07/2022 | 51577             | 06/01/2022   | WATER & SURCHARGE          | 010-665-3100   | SUPPLIES                 | 8.53     |

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| Vendor Name                                        | Post Date  | Payable Number | Payable Date | Description (Item)          | Account Number | Account Name          | Amount          |
|----------------------------------------------------|------------|----------------|--------------|-----------------------------|----------------|-----------------------|-----------------|
| THE WATER SHOP                                     | 06/07/2022 | 51577          | 06/01/2022   | COOLER RENTAL EXT OFFIC     | 010-665-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51578          | 06/01/2022   | WATER & SURCHARGE           | 010-645-3100   | SUPPLIES              | 35.55           |
| THE WATER SHOP                                     | 06/07/2022 | 51578          | 06/01/2022   | COOLER RENTAL INDIGENT      | 010-645-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51579          | 06/01/2022   | WATER & SURCHARGE           | 010-455-3100   | SUPPLIES              | 42.66           |
| THE WATER SHOP                                     | 06/07/2022 | 51579          | 06/01/2022   | COOLER RENTAL JP1           | 010-455-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51581          | 06/01/2022   | WATER - SHERIFF ANNEX SE    | 010-560-3100   | SUPPLIES              | 9.00            |
| THE WATER SHOP                                     | 06/07/2022 | 51582          | 06/01/2022   | WATER & SURCHARGE SHER      | 010-560-3100   | SUPPLIES              | 127.98          |
| THE WATER SHOP                                     | 06/07/2022 | 51582          | 06/01/2022   | COOLER RENTAL - SHERIFF     | 010-560-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51582          | 06/01/2022   | WATER & SURCHARGE JAIL      | 010-561-3100   | SUPPLIES              | 85.32           |
| THE WATER SHOP                                     | 06/07/2022 | 51582          | 06/01/2022   | COOLER RENTAL - JAIL        | 010-561-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51583          | 06/01/2022   | WATER & SURCHARGE S'VIL     | 010-499-3100   | SUPPLIES              | 35.55           |
| THE WATER SHOP                                     | 06/07/2022 | 51583          | 06/01/2022   | WATER, CUPS & SURCHARG      | 010-499-3100   | SUPPLIES              | 25.83           |
| THE WATER SHOP                                     | 06/07/2022 | 51583          | 06/01/2022   | COOLER RENTAL - TAX S'VIL   | 010-499-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51583          | 06/01/2022   | COOLER RENTAL - TAX DUBL    | 010-499-4600   | LEASE - EQUIPMENT     | 10.00           |
| THE WATER SHOP                                     | 06/07/2022 | 51584          | 06/01/2022   | WATER & SURCARGE TREAS      | 010-497-3100   | SUPPLIES              | 55.46           |
| <b>Vendor THE WATER SHOP Total:</b>                |            |                |              |                             |                |                       | <b>744.96</b>   |
| <b>Vendor: THOMAS BOYLE</b>                        |            |                |              |                             |                |                       |                 |
| THOMAS BOYLE                                       | 05/25/2022 | 5/5-5/15/2022  | 05/25/2022   | 5/5-5/15/2022 MILEAGE       | 010-665-4852   | PROGRAMMING           | 73.13           |
| THOMAS BOYLE                                       | 06/07/2022 | JUNE 2022      | 06/07/2022   | JUNE 2022 TRAVEL            | 010-665-4284   | MILEAGE REIMBURSEMENT | 304.20          |
| <b>Vendor THOMAS BOYLE Total:</b>                  |            |                |              |                             |                |                       | <b>377.33</b>   |
| <b>Vendor: TRANS-TEXAS TIRE OF STEPHENVI</b>       |            |                |              |                             |                |                       |                 |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-96800        | 05/02/2022   | OIL CHANGE LIC 1422426      | 010-560-4540   | R & M - VEHICLE       | 89.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-96983        | 05/06/2022   | TIRE REPAIR                 | 010-560-4540   | R & M - VEHICLE       | 10.00           |
| TRANS-TEXAS TIRE OF STEP                           | 05/25/2022 | 1-97097        | 05/10/2022   | CHECK BRAKES LIC 1342794    | 010-560-4540   | R & M - VEHICLE       | 184.00          |
| TRANS-TEXAS TIRE OF STEP                           | 06/06/2022 | 1-97100        | 05/10/2022   | BRAKE WORK ON UNIT #49      | 010-560-4540   | R & M - VEHICLE       | 400.07          |
| TRANS-TEXAS TIRE OF STEP                           | 05/25/2022 | 1-97304        | 05/16/2022   | TIRE ROTATION LIC 1392854   | 010-560-4540   | R & M - VEHICLE       | 120.00          |
| TRANS-TEXAS TIRE OF STEP                           | 05/25/2022 | 1-97363        | 05/17/2022   | TIRE REPAIR LIC 1344460 - S | 010-560-4540   | R & M - VEHICLE       | 10.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97365        | 05/18/2022   | OIL CHANGE LIC 1342788      | 010-560-4540   | R & M - VEHICLE       | 90.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97402        | 05/20/2022   | CHECK BRAKES LIC 1422428    | 010-560-4540   | R & M - VEHICLE       | 172.00          |
| TRANS-TEXAS TIRE OF STEP                           | 06/06/2022 | 1-97559        | 05/24/2022   | TRANSMISSION REPAIR UNI     | 010-560-4540   | R & M - VEHICLE       | 388.00          |
| TRANS-TEXAS TIRE OF STEP                           | 06/06/2022 | 1-97561        | 05/23/2022   | RADIATOR RESERVOIR FOR      | 010-560-4540   | R & M - VEHICLE       | 253.00          |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97678        | 05/25/2022   | OIL CHANGE LIC 1422446      | 010-560-4540   | R & M - VEHICLE       | 70.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97755        | 05/27/2022   | TIRE REPAIR, OIL CHANGE LI  | 010-560-4540   | R & M - VEHICLE       | 170.00          |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97819        | 05/31/2022   | OIL CHANGE LIC 1342795      | 010-560-4540   | R & M - VEHICLE       | 90.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97850        | 05/31/2022   | IGNITION SWITCH LIC 1342    | 010-560-4540   | R & M - VEHICLE       | 95.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97855        | 05/31/2022   | IGNITION SWITCH LIC 1342    | 010-560-4540   | R & M - VEHICLE       | 95.00           |
| TRANS-TEXAS TIRE OF STEP                           | 06/07/2022 | 1-97887        | 06/01/2022   | TIRE DISMOUNT LIC 142244    | 010-560-4540   | R & M - VEHICLE       | 90.00           |
| <b>Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:</b> |            |                |              |                             |                |                       | <b>2,326.07</b> |
| <b>Vendor: TRIPLE CROWN FORD LINCOLN LLC</b>       |            |                |              |                             |                |                       |                 |
| TRIPLE CROWN FORD LINC                             | 06/06/2022 | 614521/1       | 05/16/2022   | KEVIN'S TRUCK INSPECTIN     | 020-610-4500   | R & M - EQUIPMENT     | 234.21          |
| TRIPLE CROWN FORD LINC                             | 06/06/2022 | 615593/1       | 06/03/2022   | OIL CHANGE & SERVICE ON     | 022-612-4500   | R & M - EQUIPMENT     | 176.50          |
| <b>Vendor TRIPLE CROWN FORD LINCOLN LLC Total:</b> |            |                |              |                             |                |                       | <b>410.71</b>   |

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| Vendor Name                                        | Post Date  | Payable Number | Payable Date | Description (Item)         | Account Number | Account Name           | Amount            |
|----------------------------------------------------|------------|----------------|--------------|----------------------------|----------------|------------------------|-------------------|
| <b>Vendor: TYLER TECHNOLOGIES, INC</b>             |            |                |              |                            |                |                        |                   |
| TYLER TECHNOLOGIES, INC                            | 05/25/2022 | 020-135281     | 05/16/2022   | APRIL 2022 BILLING - ODYSS | 070-680-4900   | IT - SOFTWARE/HARDWARE | 34,357.50         |
| TYLER TECHNOLOGIES, INC                            | 05/25/2022 | 020-135282     | 05/16/2022   | APRIL 2022 BILLING - TYLER | 070-680-4900   | IT - SOFTWARE/HARDWARE | 20,470.00         |
| TYLER TECHNOLOGIES, INC                            | 06/07/2022 | 130-127698     | 04/30/2022   | BASE RMS SYSTEM - PUBLIC   | 070-680-4900   | IT - SOFTWARE/HARDWARE | 181,253.00        |
| TYLER TECHNOLOGIES, INC                            | 06/07/2022 | 130-127767     | 04/30/2022   | DELL POWEREDGE R440 - P    | 070-680-4900   | IT - SOFTWARE/HARDWARE | 27,425.00         |
| TYLER TECHNOLOGIES, INC                            | 05/25/2022 | 130-128245     | 05/18/2022   | TRAINING GO-LIVE           | 070-680-4900   | IT - SOFTWARE/HARDWARE | 3,705.00          |
| TYLER TECHNOLOGIES, INC                            | 06/07/2022 | 130-128559     | 05/25/2022   | PROJECT MGMT - PUBLIC S    | 070-680-4900   | IT - SOFTWARE/HARDWARE | 630.00            |
| <b>Vendor TYLER TECHNOLOGIES, INC Total:</b>       |            |                |              |                            |                |                        | <b>267,840.50</b> |
| <b>Vendor: UNIFIRST HOLDING, INC</b>               |            |                |              |                            |                |                        |                   |
| UNIFIRST HOLDING, INC                              | 05/25/2022 | 829-3310173    | 05/16/2022   | SUPPLIES PCT 4             | 024-614-3100   | SUPPLIES               | 6.50              |
| UNIFIRST HOLDING, INC                              | 05/25/2022 | 829-3310173    | 05/16/2022   | UNIFORMS PCT 4             | 024-614-3300   | UNIFORMS               | 98.61             |
| UNIFIRST HOLDING, INC                              | 05/25/2022 | 829-3312760    | 05/20/2022   | SUPPLIES PCT 2             | 022-612-3100   | SUPPLIES               | 20.99             |
| UNIFIRST HOLDING, INC                              | 05/25/2022 | 829-3312760    | 05/20/2022   | UNIFORMS PCT 2             | 022-612-3300   | UNIFORMS               | 106.74            |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3313441    | 05/23/2022   | FACILITIES UNIFORMS        | 010-516-3300   | UNIFORMS               | 13.36             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3313441    | 05/23/2022   | MAINT BARN SUPPLIES        | 020-610-3100   | SUPPLIES               | 10.32             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3313441    | 05/23/2022   | MAINT BARN UNIFORMS        | 020-610-3300   | UNIFORMS               | 47.84             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3313441    | 05/23/2022   | PCT 1 UNIFORMS             | 021-611-3300   | UNIFORMS               | 92.22             |
| UNIFIRST HOLDING, INC                              | 05/25/2022 | 829-3313883    | 05/23/2022   | SUPPLIES PCT 4             | 024-614-3100   | SUPPLIES               | 6.50              |
| UNIFIRST HOLDING, INC                              | 05/25/2022 | 829-3313883    | 05/23/2022   | UNIFORMS PCT 4             | 024-614-3300   | UNIFORMS               | 98.61             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3313901    | 05/23/2022   | MAT SERVICE - SHERIFF      | 010-560-3100   | SUPPLIES               | 52.25             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3316587    | 05/27/2022   | PCT 2 SUPPLIES             | 022-612-3100   | SUPPLIES               | 32.14             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3316587    | 05/27/2022   | PCT 2 UNIFORMS             | 022-612-3300   | UNIFORMS               | 106.74            |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3317292    | 05/30/2022   | FACILITIES UNIFORMS        | 010-516-3300   | UNIFORMS               | 15.14             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3317292    | 05/30/2022   | MAINT BARN SUPPLIES        | 020-610-3100   | SUPPLIES               | 10.32             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3317292    | 05/30/2022   | MAINT BARN UNIFORMS        | 020-610-3300   | UNIFORMS               | 53.18             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3317292    | 05/30/2022   | PCT 1 UNIFORMS             | 021-611-3300   | UNIFORMS               | 85.10             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3317735    | 05/30/2022   | PCT 4 SUPPLIES             | 024-614-3100   | SUPPLIES               | 6.50              |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3317735    | 05/30/2022   | PCT 4 UNIFORMS             | 024-614-3300   | UNIFORMS               | 98.61             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3320357    | 06/03/2022   | PCT #2 SUPPLIES            | 022-612-3100   | SUPPLIES               | 20.99             |
| UNIFIRST HOLDING, INC                              | 06/07/2022 | 829-3320357    | 06/03/2022   | PCT #2 UNIFORMS            | 022-612-3300   | UNIFORMS               | 106.74            |
| <b>Vendor UNIFIRST HOLDING, INC Total:</b>         |            |                |              |                            |                |                        | <b>1,089.40</b>   |
| <b>Vendor: VULCAN MATERIALS COMPANY</b>            |            |                |              |                            |                |                        |                   |
| VULCAN MATERIALS COMP                              | 05/25/2022 | 62469586       | 05/23/2022   | GRADE 4 ROCK - ALBERT CR   | 022-612-3500   | ROAD MATERIALS         | 33,545.10         |
| VULCAN MATERIALS COMP                              | 06/08/2022 | 62472970       | 05/31/2022   | 150 TON GRADE 4 ROCK-CR    | 024-614-3500   | ROAD MATERIALS         | 4,102.48          |
| <b>Vendor VULCAN MATERIALS COMPANY Total:</b>      |            |                |              |                            |                |                        | <b>37,647.58</b>  |
| <b>Vendor: WRIGHT ASPHALT PRODUCTS CO LL</b>       |            |                |              |                            |                |                        |                   |
| WRIGHT ASPHALT PRODUC                              | 06/06/2022 | SINV182519     | 05/24/2022   | EMULSION CRS-2             | 021-611-3500   | ROAD MATERIALS         | 12,276.35         |
| WRIGHT ASPHALT PRODUC                              | 06/06/2022 | SINV182852     | 05/31/2022   | PS3000 CR 713              | 024-614-3500   | ROAD MATERIALS         | 16,195.47         |
| WRIGHT ASPHALT PRODUC                              | 06/06/2022 | SINV182927     | 05/31/2022   | EMULSION CRS-2             | 021-611-3500   | ROAD MATERIALS         | 100.00            |
| <b>Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:</b> |            |                |              |                            |                |                        | <b>28,571.82</b>  |
| <b>Grand Total:</b>                                |            |                |              |                            |                |                        | <b>828,849.38</b> |

**Fund Summary**

| <b>Fund</b>                  | <b>Expense Amount</b> |
|------------------------------|-----------------------|
| 010 - GENERAL                | 265,622.25            |
| 015 - JUDICIAL               | 9,519.00              |
| 020 - ROAD & BRIDGE          | 4,172.51              |
| 021 - PRECINCT - 1           | 36,058.95             |
| 022 - PRECINCT - 2           | 45,340.15             |
| 023 - PRECINCT - 3           | 30,026.76             |
| 024 - PRECINCT - 4           | 30,678.93             |
| 025 - LAW LIBRARY            | 189.30                |
| 029 - ELECTIONS - CONTRACTED | 4,619.21              |
| 041 - TECHNOLOGY - JP I      | 673.17                |
| 070 - CAPITAL PROJECTS       | 400,785.40            |
| 225 - ADULT PROBATION        | 1,145.17              |
| 250 - JUVENILE PROBATION     | 18.58                 |
| <b>Grand Total:</b>          | <b>828,849.38</b>     |

**Account Summary**

| <b>Account Number</b> | <b>Account Name</b>  | <b>Expense Amount</b> |
|-----------------------|----------------------|-----------------------|
| 010-141-0000          | INVENTORY            | 49,899.05             |
| 010-400-3100          | SUPPLIES             | 55.44                 |
| 010-400-4600          | LEASE - EQUIPMENT    | 10.00                 |
| 010-400-4900          | IT - SOFTWARE/HARDW  | 150.00                |
| 010-403-3100          | SUPPLIES             | 36.35                 |
| 010-403-4150          | CONTINUING EDUCATIO  | 825.00                |
| 010-405-4600          | LEASE - EQUIPMENT    | 79.00                 |
| 010-409-2040          | INSURANCE - WORKERS  | 14,526.80             |
| 010-409-3100          | SUPPLIES             | 322.80                |
| 010-409-3120          | POSTAGE              | 2,052.00              |
| 010-409-4000          | PROFESSIONAL SERVICE | 109.14                |
| 010-409-4010          | APPRAISAL            | 112,829.09            |
| 010-409-4180          | PERSONNEL COSTS      | 374.00                |
| 010-409-4600          | LEASE - EQUIPMENT    | 607.56                |
| 010-409-4900          | IT - SOFTWARE/HARDW  | 4,664.00              |
| 010-426-3100          | SUPPLIES             | 117.11                |
| 010-435-3100          | SUPPLIES             | 17.70                 |
| 010-450-3100          | SUPPLIES             | 43.04                 |
| 010-450-4600          | LEASE - EQUIPMENT    | 10.00                 |
| 010-455-3100          | SUPPLIES             | 62.66                 |
| 010-455-4600          | LEASE - EQUIPMENT    | 10.00                 |
| 010-455-4900          | IT - SOFTWARE/HARDW  | 150.00                |
| 010-456-4150          | CONTINUING EDUCATIO  | 35.00                 |
| 010-456-4900          | IT - SOFTWARE/HARDW  | 150.00                |
| 010-475-3100          | SUPPLIES             | 56.88                 |

## Account Summary

| Account Number | Account Name          | Expense Amount |
|----------------|-----------------------|----------------|
| 010-475-4000   | PROFESSIONAL SERVICE  | 750.00         |
| 010-475-4600   | LEASE - EQUIPMENT     | 10.00          |
| 010-476-3100   | SUPPLIES              | 494.93         |
| 010-476-4600   | LEASE - EQUIPMENT     | 10.00          |
| 010-490-3100   | SUPPLIES              | 50.40          |
| 010-490-4284   | MILEAGE REIMBURSEME   | 26.91          |
| 010-495-3100   | SUPPLIES              | 46.62          |
| 010-495-4600   | LEASE - EQUIPMENT     | 104.04         |
| 010-497-3100   | SUPPLIES              | 55.46          |
| 010-497-4600   | LEASE - EQUIPMENT     | 68.94          |
| 010-499-3100   | SUPPLIES              | 63.38          |
| 010-499-3120   | POSTAGE               | 9,000.00       |
| 010-499-4150   | CONTINUING EDUCATIO   | 825.00         |
| 010-499-4284   | MILEAGE REIMBURSEME   | 52.66          |
| 010-499-4600   | LEASE - EQUIPMENT     | 135.00         |
| 010-516-3100   | SUPPLIES              | 2,011.72       |
| 010-516-3300   | UNIFORMS              | 28.50          |
| 010-516-4520   | R & M - GENERAL       | 10,930.77      |
| 010-516-4540   | R & M - VEHICLE       | 604.30         |
| 010-516-5900   | CAPITAL               | 929.52         |
| 010-540-2040   | INSURANCE - WORKERS   | 2,905.36       |
| 010-540-3100   | SUPPLIES              | 32.58          |
| 010-540-3102   | SUPPLIES - AMBULANCE  | 1,614.84       |
| 010-540-4150   | CONTINUING EDUCATIO   | 20.21          |
| 010-543-3100   | SUPPLIES              | 176.25         |
| 010-543-4500   | R & M - EQUIPMENT     | 394.59         |
| 010-543-4540   | R & M - VEHICLE       | 509.28         |
| 010-543-4600   | LEASE - EQUIPMENT     | 130.00         |
| 010-543-4900   | IT - SOFTWARE/HARDW   | 939.00         |
| 010-552-4500   | R & M - EQUIPMENT     | 7.50           |
| 010-552-4540   | R&M - VEHICLE         | 42.00          |
| 010-560-3100   | SUPPLIES              | 802.24         |
| 010-560-3120   | POSTAGE               | 15.61          |
| 010-560-3300   | UNIFORMS              | 29.50          |
| 010-560-3900   | SUPPLIES - ESTRAY     | 44.00          |
| 010-560-4540   | R & M - VEHICLE       | 2,414.75       |
| 010-560-4600   | LEASE - EQUIPMENT     | 10.00          |
| 010-560-4900   | IT - SOFTWARE/HARDW   | 2,730.00       |
| 010-560-4950   | CANINE                | 121.08         |
| 010-561-3100   | SUPPLIES              | 452.84         |
| 010-561-3400   | SUPPLIES - JANITORIAL | 2,402.08       |
| 010-561-4150   | CONTINUING EDUCATIO   | 1,505.42       |

## Account Summary

| Account Number | Account Name           | Expense Amount |
|----------------|------------------------|----------------|
| 010-561-4600   | LEASE - EQUIPMENT      | 340.00         |
| 010-561-4966   | INMATE - MEALS         | 8,447.60       |
| 010-580-3100   | SUPPLIES               | 368.60         |
| 010-580-4150   | CONTINUING EDUCATIO    | 47.22          |
| 010-581-3100   | SUPPLIES               | 259.84         |
| 010-581-4000   | PROFESSIONAL SERVICE   | 11,250.00      |
| 010-600-3100   | SUPPLIES               | 54.88          |
| 010-630-4104   | MEDICAL - CREMATIONS   | 1,250.00       |
| 010-630-4108   | MEDICAL - TRANSPORT    | 1,482.00       |
| 010-645-3100   | SUPPLIES               | 55.49          |
| 010-645-4106   | MEDICAL - JAIL         | 6,227.06       |
| 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               | 164.68         |
| 010-665-4150   | CONTINUING EDUCATIO    | 1.75           |
| 010-665-4284   | MILEAGE REIMBURSEME    | 304.20         |
| 010-665-4600   | LEASE - EQUIPMENT      | 255.00         |
| 010-665-4852   | PROGRAMMING            | 155.03         |
| 015-426-4050   | ATTORNEY - AD LITEM CI | 950.00         |
| 015-426-4052   | ATTORNEY - AD LITEM C  | 849.00         |
| 015-426-4832   | COURT REPORTER         | 558.00         |
| 015-435-4052   | ATTORNEY - AD LITEM C  | 6,250.00       |
| 015-435-4835   | TRANSCRIPTS            | 912.00         |
| 020-610-2040   | INSURANCE - WORKERS    | 605.28         |
| 020-610-3100   | SUPPLIES               | 1,191.93       |
| 020-610-3300   | UNIFORMS               | 101.02         |
| 020-610-4500   | R & M - EQUIPMENT      | 1,389.89       |
| 020-610-4520   | R & M - GENERAL        | 60.00          |
| 020-610-4580   | R & M - SHARED         | 824.39         |
| 021-611-2040   | INSURANCE - WORKERS    | 2,106.39       |
| 021-611-3100   | SUPPLIES               | 144.97         |
| 021-611-3300   | UNIFORMS               | 177.32         |
| 021-611-3500   | ROAD MATERIALS         | 22,089.14      |
| 021-611-4500   | R & M - EQUIPMENT      | 7,011.13       |
| 021-611-4600   | LEASE - EQUIPMENT      | 30.00          |
| 021-611-5900   | CAPITAL                | 4,500.00       |
| 022-612-2040   | INSURANCE - WORKERS    | 2,106.39       |
| 022-612-3100   | SUPPLIES               | 141.34         |
| 022-612-3300   | UNIFORMS               | 320.22         |
| 022-612-3500   | ROAD MATERIALS         | 33,545.10      |
| 022-612-4500   | R & M - EQUIPMENT      | 9,102.10       |

**Account Summary**

| Account Number      | Account Name         | Expense Amount    |
|---------------------|----------------------|-------------------|
| 022-612-4520        | R & M - GENERAL      | 60.00             |
| 022-612-4600        | LEASE - EQUIPMENT    | 65.00             |
| 023-613-2040        | INSURANCE - WORKERS  | 2,106.39          |
| 023-613-3100        | SUPPLIES             | 239.42            |
| 023-613-3500        | ROAD MATERIALS       | 24,729.87         |
| 023-613-4500        | R & M - EQUIPMENT    | 2,921.08          |
| 023-613-4600        | LEASE - EQUIPMENT    | 30.00             |
| 024-614-2040        | INSURANCE - WORKERS  | 2,106.39          |
| 024-614-3100        | SUPPLIES             | 19.50             |
| 024-614-3300        | UNIFORMS             | 295.83            |
| 024-614-3500        | ROAD MATERIALS       | 24,894.19         |
| 024-614-4284        | MILEAGE REIMBURSEME  | 1,164.91          |
| 024-614-4500        | R & M - EQUIPMENT    | 2,016.65          |
| 024-614-4520        | R & M - GENERAL      | 181.46            |
| 025-426-4230        | ONLINE RESOURCES     | 76.00             |
| 025-476-4230        | ONLINE RESOURCES     | 113.30            |
| 029-490-4000        | PROFESSIONAL SERVICE | 4,537.66          |
| 029-490-4284        | MILEAGE REIMBURSEME  | 81.55             |
| 041-455-5900        | CAPITAL              | 673.17            |
| 070-680-4900        | IT - SOFTWARE/HARDW  | 271,940.50        |
| 070-680-5300        | BUILDINGS            | 128,844.90        |
| 225-570-3100        | SUPPLIES             | 803.16            |
| 225-570-4000        | PROFESSIONAL SERVICE | 228.80            |
| 225-570-4600        | LEASE - EQUIPMENT    | 113.21            |
| 250-572-3100        | SUPPLIES             | 8.58              |
| 250-572-4600        | LEASE - EQUIPMENT    | 10.00             |
| <b>Grand Total:</b> |                      | <b>828,849.38</b> |

**Project Account Summary**

| Project Account Key | Expense Amount    |
|---------------------|-------------------|
| **None**            | 828,849.38        |
| <b>Grand Total:</b> | <b>828,849.38</b> |

**Authorization Signatures**


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 County Judge - Alfonso Campos

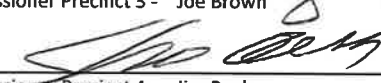
Expense Approval Register

Packet: APPKT00917 - COMM COURT 06132022

  
Commissioner Precinct 1 - Dee Stephens

  
Commissioner Precinct 2 - Albert Ray

  
Commissioner Precinct 3 - Joe Brown

  
Commissioner Precinct 4 - Jim Buck



# COVID-19 REPORT FOR ERATH COUNTY

June 13, 2022

Reporting as of 1:50 pm 06/12/2022

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**Total Confirmed Cases** 6,014

**Total Probable Cases** 2,710

**Total New Confirmed Cases** 50 04/08 – 06/12 – 66 days

**Total New Probable Cases** 129 04/08 – 06/12 – 66 days

**Fatalities** 123

Due to the CDC recommendations on time of recovery for reporting, we no longer will be receiving the information in the detailed format that was provided on prior reports.

**COVID-19 COUNTY CHECK** - In Erath County, Texas, community level is LOW. - Use and Care of Masks | CDC

The above information will be provided weekly until further notice.

For further information on the trends and statistics for Erath County and within the State, please visit the Texas Department of State Health Services COVID-19 Dashboard, stated updated daily by 4:00 pm CT. COVID-19 - Cases (arcgis.com).

## **Confirmed Case**

A person who has tested positive through a molecular test that looks for the virus's genetic material. Texas uses the confirmed case definition adopted by the U.S. Centers for Disease Control and Prevention.

## **Probable Case**

A person who has either tested positive through an antigen test or has a combination of symptoms and a known exposure to someone with COVID-19 without a more likely diagnosis. Texas uses the probable case definition adopted by the U.S. Centers for Disease Control and Prevention.

## **Fatalities**

Deaths for which COVID-19 is listed as a direct cause of death on the death certificate. A medical certifier, usually a doctor, determines the cause(s) of death. DSHS does not include deaths of people who had COVID-19 but died of an unrelated cause. Fatalities are reported by where the person lived as listed on the death certificate.