POSTED
______A.M. 2:50 P.M.

AUG 18 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By G Deputy

August 18, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, August 22, 2022 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance.

2. Public Comments.

3. Discussion and action to approve Consent Agenda:
   a. Monthly/Quarterly Departmental reports

4. Discussion and action to approve Proclamation recognizing September as Prostate Cancer Awareness Month. (Wanda Strange)

5. Presentation of draft concept from Texas Health for Erath County, ARPA funding proposal. (Dana Worrell, Program Manager)

6. Pre-Application meeting for Stillwater Subdivision in Pct. 4. (Rowdy Dailey)

7. Discussion and action to approve variance request for Stillwater Subdivision requirement for all lots to have a minimum of 200' roadway frontage. (Rowdy Dailey)

8. Discussion and action to approve variance request for Stillwater Subdivision requirement for maximum road length containing a cul-de-sac. (Rowdy Dailey)

9. Discussion and action to approve abandonment of a portion of CR183. (Jeffry Hunter)

10. Discussion and action to approve variance request on Oak View subdivision. (Jeffry Hunter)

11. Discussion and action to approve Preliminary Plat for Oak View subdivision. (Jeffry Hunter)

12. Discussion and action to approve Final Plat of Trinity Ridge subdivision in Pct. 3. (Tamara Warrick)

13. Presentation by Motorola on options for 2nd Phase of radio communications.

14. Discussion and action to approve variance to subdivide property with tracks to have less than 200' of frontage for Rita Freels on Property ID R19023, Legal Acres 98.50, Legal Description: A0301 Goodman Lewis C on County Road 300, Dublin. (Rita Freels)

15. David Pipkin, USDA Wildlife Biologist, to present regarding activities in Erath County, the Farm Bill Projects as a whole and what resources are currently available for landowners to utilize.

16. Discussion and action to approve Variance Request on 3 acres, Allen property on CR236. (Commissioner Brown)

17. Discussion and action to approve Optional Road and Bridge fee for CY2023. (Jennifer Carey)

18. Discussion and action to add personnel for the Receive and File LexisNexis Renewal for Erath County Court At Law. (K Reeves)

19. Erath County Jail requests permission to increase the inmate's medical charges. (Cpt. Clayton)

20. Sheriff's Office requests permission to change title for position in Dispatch from Dispatch Supervisor to Dispatcher. (Sheriff Coates)

21. Discussion and action to apply remaining salary of Dispatch Supervisor position to current dispatchers. (Sheriff Coates)

22. Sheriff's Office requests permission to deem surplus and sell K9 Jax to Global Training Academy for the sum of $1,800.00. (Sheriff Coates)

23. Sheriff's Office requests permission to deem surplus and sell K9 Joop to his handler who is a county employee for the sum of $700.00. (Sheriff Coates)

24. Presentation and approval of the June 2022 monthly treasurer's report. (Kim Barrier)

25. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)

26. 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. Reeves)

27. Consider and/or Approve Order of General Election to be held November 8, 2022 for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution. And approve the days and hours voting will be held. (Gwinda Jones)
Considerar y / o aprobar la Orden de Elección General que se llevará a cabo el 8 de noviembre de 2022 con el propósito de elegir los siguinetes oficiales del condad y del precincto como requerido por el Articulo XVI, , Sección 65, de la consistutucion de Texas. Y aprobar los días y horas en que se realizará la votación

28. Discussion and action to approve Democrat and Republican election judge appointments for a two-year term. (Gwinda Jones)
Discusión y acción para aprobar los nombramientos de jueces electorales demócratas y republicanos por un período de dos años.

29. Discussion and action for County Clerk to lease a Canon TM 305 MFP Z36 large format scanner/printer from MetroRepro using Records Management funds. (Gwinda Jones)

30. Pct. 1 request permission to purchase a used Alamo boom mower. (Commissioner Stephens)

31. Pct. 1 request permission to travel to Waynesboro, Tennessee to inspect and possibly purchase an Alamo Maverick boom mower. Purchase price of $19,500. (Commissioner Stephens)

32. Pct. 1 requests permission to abandon the last approximately 2160 feet of CR 183. (Commissioner Stephens)

33. Pct. 1 requests permission to dig some test holes on Ronny Gossit's property in search of road materials. (Commissioner Stephens)

34. Pct.1 request permission to use patch truck on Nat Wolford's paved driveway to repair damage done by firetruck during fire on CR 454. (Commissioner Stephens)

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By G Deputy

35. Pct. 1 request permission to use maintainer to repair damage done fighting fire on Wendy Lou Classic Game Reserve. (Commissioner Stephens)

36. Pct. 2 requests permission to clean fence row and ditch for Mrs. Perry on CR 242 and CR 376 where fire burned fence post and killed trees along the roadway. (Commissioner Ray)

37. Discussion and action to pave parking lot at Morgan Mill Community Center. (Commissioner Brown)

38. Discussion and action to stockpile paving rock at Jud Jackson's property in Morgan Mill, temporarily for 5-6 weeks. (Commissioner Brown)

39. Discussion and action to purchase used pneumatic roller from an approved government vendor. (Commissioner Brown)

40. Discussion on CASA radar system to be placed in the western portion of the county for early detection of severe weather and transmission to the National Weather Service office in Fort Worth. Approximate cost $1m. (Cyndi Smith)

41. Discussion and action on Burn Ban. (Fire Marshal)

42. 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

43. Discuss any new business.

44. Adjourn.

Alfonso Campos
County Judge
Erath County, Texas

POSTED
______A.M. 2:50 P.M.
AUG 1 8 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By G Deputy

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).

For Public Comments:
A Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item. Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the pubic in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

Commissioner's Court
Regular Meeting
August 22, 2022
9:00 a.m.
Courthouse – County Courtroom

Present:
Commissioner Precinct #1 – Dee Stephens - Present
Commissioner Precinct #2 – Albert Ray - Present
Commissioner Precinct #3 – Joe Brown - Present
Commissioner Precinct #4 – Jim Buck - Present
County Judge, Alfonso Campos
County Clerk, Gwinda Jones
Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Public Comments.

- Joanna Friebele - #14
- Carla Trussell #34-37
- Kevin Russell - #34-36

Agenda Item #3 Discussion and action to approve Consent Agenda:
a. Monthly/Quarterly Departmental reports Number 2022-232

Motion: To approve consent agenda
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 #4 Discussion and action to approve Proclamation recognizing September as Prostate Cancer Awareness Month. (Wanda Strange) Number 2022-233

Motion: To approve Proclamation recognizing September as Prostate Cancer Awareness Month
Made By: Commissioner Brown
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None Motion Carried

Agenda Item #5 Presentation of draft concept from Texas Health for Erath County, ARPA funding proposal. (Dana Worrell, Program Manager) No Action

Agenda Item #6 Pre-Application meeting for Stillwater Subdivision in Pct. 4. (Rowdy Dailey)
No Action

Agenda Item #7 Discussion and action to approve variance request for Stillwater Subdivision requirement for all lots to have a minimum of 200' roadway frontage. (Rowdy Dailey)
No Action

Agenda Item #8 Discussion and action to approve variance request for Stillwater Subdivision requirement for maximum road length containing a cul-de-sac. (Rowdy Dailey)
No Action

Agenda Item #9 Discussion and action to approve abandonment of a portion of CR183. (Jeffry Hunter)
Number 2022-234

Motion: To approve abandonment of portion of CR183 and Resolution Abandoning County Road (2160 feet)
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 #10 Discussion and action to approve variance request on Oak View subdivision. (Jeffry Hunter)
Number 2022-235

Motion: To approve variance for Oak View subdivision (length of road for street ending in a cul-de-sac
Made By: Commissioner Brown
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #11 Discussion and action to approve Preliminary Plat for Oak View subdivision. (Jeffry Hunter)
Number 2022-236

Motion: To approve Preliminary Plat for Oak View subdivision
Made By: Commissioner Stephens
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #12 Discussion and action to approve Final Plat of Trinity Ridge subdivision in Pct. 3. (Tamara Warrick)
Number 2022-237

Motion: To approve Final Plat for Trinity Ridge subdivision
Made By: Commissioner Brown
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #13 Presentation by Motorola on options for 2nd Phase of radio communications.
No action

Agenda Item #14 Discussion and action to approve variance to subdivide property with tracks to have less than 200' of frontage for Rita Freels on Property ID R19023, Legal Acres 98.50, Legal Description: A0301 Goodman Lewis C on County Road 300, Dublin . (Rita Freels)
Number 2022-238

Motion: To approve variance of 130 feet
Made By: Commissioner Brown
Second By: Commissioner Buck
Ayes: Stephens X Ray _ Brown X Buck X Judge Campos X
Noes:
Motion Carried

Agenda Item #15 David Pipkin, USDA Wildlife Biologist, to present regarding activities in Erath County, the Farm Bill Projects as a whole and what resources are currently available for landowners to utilize.
No Action

Agenda Item #16 Discussion and action to approve Variance Request on 3 acres, Allen property on CR236. (Commissioner Brown)

Number 2022-239

Motion: To approve variance for 3 1/2 acres on Allen Property
Made By: Commissioner Brown
Second By: Commissioner Ray
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None — Motion Carried

Agenda Item #17 Discussion and action to approve Optional Road and Bridge fee for CY2023. (Jennifer Carey)

Number 2022-240

Motion: To approve Option A - no change $10
Made By: Commissioner Brown
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None — Motion Carried

Agenda Item #18 Discussion and action to add personnel for the Receive and File LexisNexis Renewal for Erath County Court At Law. (K Reeves)

Number 2022-241

Motion: To approve LexisNexis Renewal for the Court At Law
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 #19 Erath County Jail requests permission to increase the inmate's medical charges. (Cpt. Clayton)

Number 2022-242

Motion: To increase inmate medical charges from commissary. (Nurse visit $10.00, Doctor or Nurse Practitioner visit $35.00, Dentist visit $35.00, Dental Extraction per visit $40.00, Emergency Room $75.00, prescriptions and OTC $15.00, if lower actual cost)
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 20 Sheriff's Office requests permission to change title for position in Dispatch from Dispatch Supervisor to Dispatcher. (Sheriff Coates)

Number 2022-243

Motion: To change title for position in Dispatch from Dispatch Supervisor to Dispatcher
Made By: Commissioner Brown
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None — Motion Carried

Agenda Item #21 Discussion and action to apply remaining salary of Dispatch Supervisor position to current dispatchers. (Sheriff Coates) Pass / No action

Agenda Item #22 Sheriff's Office requests permission to deem surplus and sell K9 Jax to Global Training Academy for the sum of $1,800.00. (Sheriff Coates)

Number 2022-244

Motion: To deep k9 Jax surplus and sell to Global Training Academy for the sum of $1,800.00
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 Sheriff's Office requests permission to deem surplus and sell K9 Joop to his handler who is a county employee for the sum of $700.00. (Sheriff Coates)

Number 2022-245

Motion: To deem K9 Joop surplus and sell to handler for $700.00
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #24 Presentation and approval of the June 2022 monthly treasurer's report. (Kim Barrier)
No monthly report Pass / No action

Agenda Item #25 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Kim Barrier)
Number 2022-246

Motion: To approve the payroll distribution register and overtime register
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #26 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. Reeves)

Number 2022-247

Motion: To pay the bills
Made By: Commissioner Brown
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #27 Consider and/or Approve Order of General Election to be held November 8, 2022 for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution. And approve the days and hours voting will be held. (Gwinda Jones)
Considerar y lo aprobar la Orden de Elecci6n General que se llevara a cabo el 8 de noviembre de 2022 con el prop6sito de elegir los siguinetes oficiales de/ condad y de/ precincto como requerido por el Articulo XVI, , Secci6n 65, de la consistutucion de Texas. Y aprobar los dfas yhoras en que se realizara la votaci6n

Number 2022-248

Motion: To approve Order of General Election to be held November 8, 2022
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 #28 Discussion and action to approve Democrat and Republican election judge appointments for a two-year term. (Gwinda Jones)
Discusion y accion para aprobar los nombramientos de jueces electorates dem6cratas y republicanos por un perfodo de dos aflos.
Number 2022-249

Motion: To approve Republican election judge appointments (no Democrat list submitted)
Made By: Commissioner Brown
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Clerk's Note: The Democrat Party Chair did submit his list to my office in time to be included on this agenda, however, I was not made aware of the submission so it was not presented to the court. The list will be presented at the next commissioner's court meeting for approval.

Agenda Item #29 Discussion and action for County Clerk to lease a Canon TM 305 MFP Z36 large format scanner/printer from MetroRepro using Records Management funds. (Gwinda Jones)

Number 2022-250

Motion: To approve county clerk to lease Canon TM 305 MFP Z36 large format scanner/printer from MetroRepro using records management funds

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 #30 Pct. 1 request permission to purchase a used Alamo boom mower. (Commissioner Stephens)

Number 2022-251

Motion: To allow Precinct 1 to purchase a used Alamo broom mower $19, 500

Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #31 Pct. 1 request permission to travel to Waynesboro, Tennessee to inspect and possibly purchase an Alamo Maverick boom mower. Purchase price of $19,500. (Commissioner Stephens)

Number 2022-252

Motion: To allow Precinct 1 to travel to Waynesboro, Tennessee to inspect and possibly purchase an Alamo Maverick boom mower for $19,500 (Private individual)

Made By: Commissioner Brown
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #32 Pct. 1 requests permission to abandon the last approximately 2160 feet of CR 183. (Commissioner Stephens) Duplicate Agenda Item.

Agenda Item 33 Pct. 1 requests permission to dig some test holes on Ronny Gossit's property in search of road materials. (Commissioner Stephens)

Number 2022-253

Motion: To allow Precinct 1 to dig test holes on Ronny Gossit's property in search of road material

Made By: Commissioner Ray
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None

Motion Carried

Agenda Item #34 Pct.1 request permission to use patch truck on Nat Wolford's paved driveway to repair damage done by firetruck during fire on CR 454. (Commissioner Stephens)

Number 2022-254

Motion: To allow Precinct 1 to use patch truck to repair damage done on paved driveway by firetruck during 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 #35 Pct. 1 request permission to use maintainer to repair damage done fighting fire on Wendy Lou Classic Game Reserve. (Commissioner Stephens)

Number 2022-255

Motion: To approve
Made By: Commissioner Ray
Second By: Commissioner Brown
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #36 Pct. 2 requests permission to clean fence row and ditch for Mrs. Perry on CR 242 and CR 376 where fire burned fence post and killed trees along the roadway. (Commissioner Ray)

Number 2022-256

Motion: To allow Precinct to clean fence row on CR 242 and CR 376
Made By: Commissioner Stephens
Second By: Judge Campos
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #37 Discussion and action to pave parking lot at Morgan Mill Community Center. (Commissioner Brown)

Number 2022-257

Motion: To allow Precinct 3 to pave parking lot at Morgan Mill Community Center
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 #38 Discussion and action to stockpile paving rock at Jud Jackson's property in Morgan Mill, temporarily for 5-6 weeks. (Commissioner Brown)

Number 2022-258

Motion: To approve stockpile paving rock at Jud Jackson's property I
Made By: Commissioner Buck
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #39 Discussion and action to purchase used pneumatic roller from an approved government vendor. (Commissioner Brown)

Number 2022-259

Motion: To allow Precinct 3 to purchase used pneumatic roller from government vendor
Made By: Commissioner Buck
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos X
Noes: None
Motion Carried

Agenda Item #40 Discussion on CASA radar system to be placed in the western portion of the county for early detection of severe weather and transmission to the National Weather Service office in Fort Worth. Approximate cost $1m. (Cyndi Smith) Pass / No action

Agenda Item #41 Discussion and action on Burn Ban. (Fire Marshal) Leave Burn Ban on

Agenda Item #42 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
   Pass / Not needed

Agenda Item #43 Discuss any new business.

- New building coming along nicely
- New audio system for todays meeting
- Budget hearings on August 29th

Agenda Item #44 Adjourn.

Motion To Adjourn:
Made By: Commissioner Ray
Second By: Commissioner Buck
All Ayes Meeting Adjourned At 11:39 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 22nd day of August, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

Gwinda Jones

ERATH COUNTY COMMISSIONER'S COURT

100 W Washington,
2nd Floor Courtroom, Erath County Courthouse
Stephenville TX 76401

Attendees on Meeting Date: August 22 **, 2022**

Printed Name	Signature	Email	Phone
Georgia Scott	Georgia Scott	scottag@clipan.net	
Mandy Forbus	[illegible]	mandyforbus@TexasHealth.org	
Wanda Strange	Wanda Strange	wstrange0306@gmail.com	
David Pipkin	[illegible]	David.R.Pipkin@USDA.gov	
Dave Washam	Dave Washam	ddsw@embarqmail.com	
Dana Worrell	Dana Worrell	dananorrell@texashealth.org	
Carrie Sackett	Carrie Sackett	carrie.shipps@me.com	
Kevin Russell	K. Russell	kruss19689@gmail.com	
Jennifer Carey	Jennifer Carey		
Kay McLearen	Kay McLearen		
Danny Clayton	[illegible]	Jailcaptain@co.erath.tx.us	
Wanda Greer	W. Greer		
Angela Sparks	[illegible]		
Matt Van Hettem	[illegible]		
Randy Dailey	[illegible]	rdailey@collierconsulting.com	

Attendees on Meeting Date:________________, 2022 *(Page 2)*

Lea Contreras lea@stephenvilletexas.org

Vincent Parro

Jeremy Woodruff

Lonnie Jenschke

Kim Pack Wilson

Brandon Huckabee

Jared Mills jared@jmctx.com 254-485-0186

Charles Gallegos

Cheyenne Haglund

Tamara Warrick Tamara M Warrick

Kim Baker

JOANNA FRIESEN

Ed Dominguez

Fidelia Jaimes

Karl KAMAR

Susan Massey Susan Massey

GARY KEY

Cyndi Smith

Attendees on Meeting Date:________________, 2022 *(Page 3)*

✓ AC

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Kevin Russell

HOMEADDRESS: 4975 Compass Way

HOME TELEPHONE: 254-728-3320

PLACE OF EMPLOYMENT: Retired

EMPLOYMENT TELEPHONE: ______

Do you represent any particular group or organization? ______

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

______

Which agenda item (or items) do you wish to address? 34-36

In general, are you for or against such agenda item (or items)?

______

Signature: Kevin L. Russell

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the pubic in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

✓ AC

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: JOANNA FRIEBELE

HOMEADDRESS: 21375 S. FM 219

DUBLIN TX 76446

HOME TELEPHONE: 254 785 2242

PLACE OF EMPLOYMENT: ______

EMPLOYMENT TELEPHONE: ______

Do you represent any particular group or organization? ______

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

______

______

Which agenda item (or items) do you wish to address? #1 14

______

In general, are you for or against such agenda item (or items)?

______

Signature: ______

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

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✓AC

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Carla Trussell

HOMEADDRESS: 406 Tanglewood Trl
Sville

HOME TELEPHONE: 254-459-8828

PLACE OF EMPLOYMENT: retired

EMPLOYMENT TELEPHONE: __________

Do you represent any particular group or organization? no

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

____

____

Which agenda item (or items) do you wish to address?
Morgan Mill paving / fire reimbursement

In general, are you for or against such agenda item (or items)?
for / against

Signature: Carla Trussell

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

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Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for July 2022.

- [ ] AgriLife Extension
- [ ] Auditor
- [ ] Adult Probation Department
- [x] Constable, Precinct 1
- [x] Constable, Precinct 2
- [x] County Clerk Land & Vitals
- [x] County Clerk Courts
- [x] District Clerk
- [ ] Emergency Management
- [ ] Environmental
- [ ] Indigent
- [x] Justice of the Peace, Precinct 1
- [x] Justice of the Peace, Precinct 2
- [ ] Pre-Trial Services
- [x] Tax Office
- [ ] Treasurer
- [x] Sheriff
- [ ] Sheriff (Cash Bond)

Proclamation

September is Prostate Cancer Awareness Month

Whereas, prostate cancer constitutes 20% of all male cancer diagnoses and 10% of all male cancer deaths; and

Whereas, in Texas, an estimated 17,850 new cases of prostate cancer and an estimated 2,260 deaths will occur in 2022; and

Whereas, men of African ancestry, men with a family history of prostate cancer, firefighters, and men exposed to Agent Orange are at highest risk; and

Whereas, prostate cancer is the second most commonly diagnosed cancer in American men only behind skin cancer and the second leading cause of cancer death in men behind lung cancer; and

Whereas, this year approximately 268,490 men will be diagnosed with prostate cancer in the United States – that's one man every 1.9 minutes - and roughly 34,500 will die this year from the disease – which is one man every 15.2 minutes; and

Whereas, 1 in 8 men are diagnosed with prostate cancer in their lifetime. Men of African ancestry are at the highest risk for the disease with a rate of 1 in 6 men. They are also 2.1 times more likely to die from the disease; and

Whereas, prostate cancer not only affects men but also affects their family and friends; and

Whereas, Education regarding prostate cancer and early detection strategies are critical to saving lives, preserving, and protecting our families; and

Whereas, all men are at risk for prostate cancer, the citizens of Erath County are encouraged to increase their personal awareness of prostate cancer and of the importance of prostate cancer screenings.

Therefore, I, Alfonso Campos, County Judge of Erath County, TX, do hereby proclaim September 2022 as Prostate Cancer Awareness Month.

Alfonso Campos

Signed: August 22, 2022

American Rescue Plan Act Funding August 22, 2022

Enhancing the Health and Well-Being of Erath County: Collaboration and Navigation

Dana Worrell and Marsha Ingle

Texas Health Resources®

Executive Summary

- Texas Health's commitment and investment in Erath County
- Community feedback and data
- Concept overview and discussion

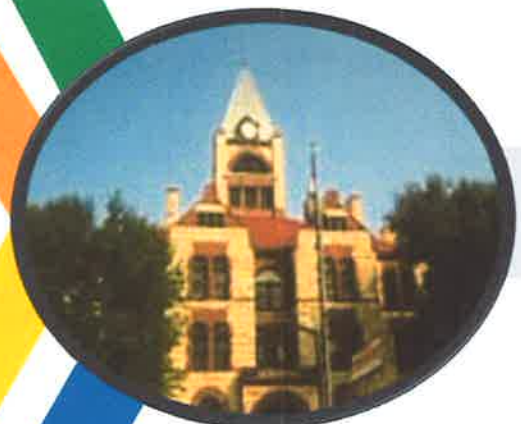
Texas Health Resources®

Texas Health Resources

Investing in Erath County

Texas Health Stephenville

Texas Health Resources



1. Texas Health Stephenville 26,523 patients in 2021 with 288 COVID in-patients
2. $10,965,000 in charity care and $534,686 in community benefit
3. $900,000 in Texas Health Community Impact grants
4. Texas Health Resources mobile vaccine clinic to support the work of the City and County

Priorities of Our Community

- Access to care and well-being
- Transportation
- Navigation services
- Chronic conditions: obesity, diabetes, heart disease, cancer
- Food insecurity
  - "Need to address all issues holistically: mental health, nutrition literacy, food affordability."
  - "Need to figure out how to help families get to the point where they are not just surviving but thriving."

TRANSPORTATION NEEDS

2.6x

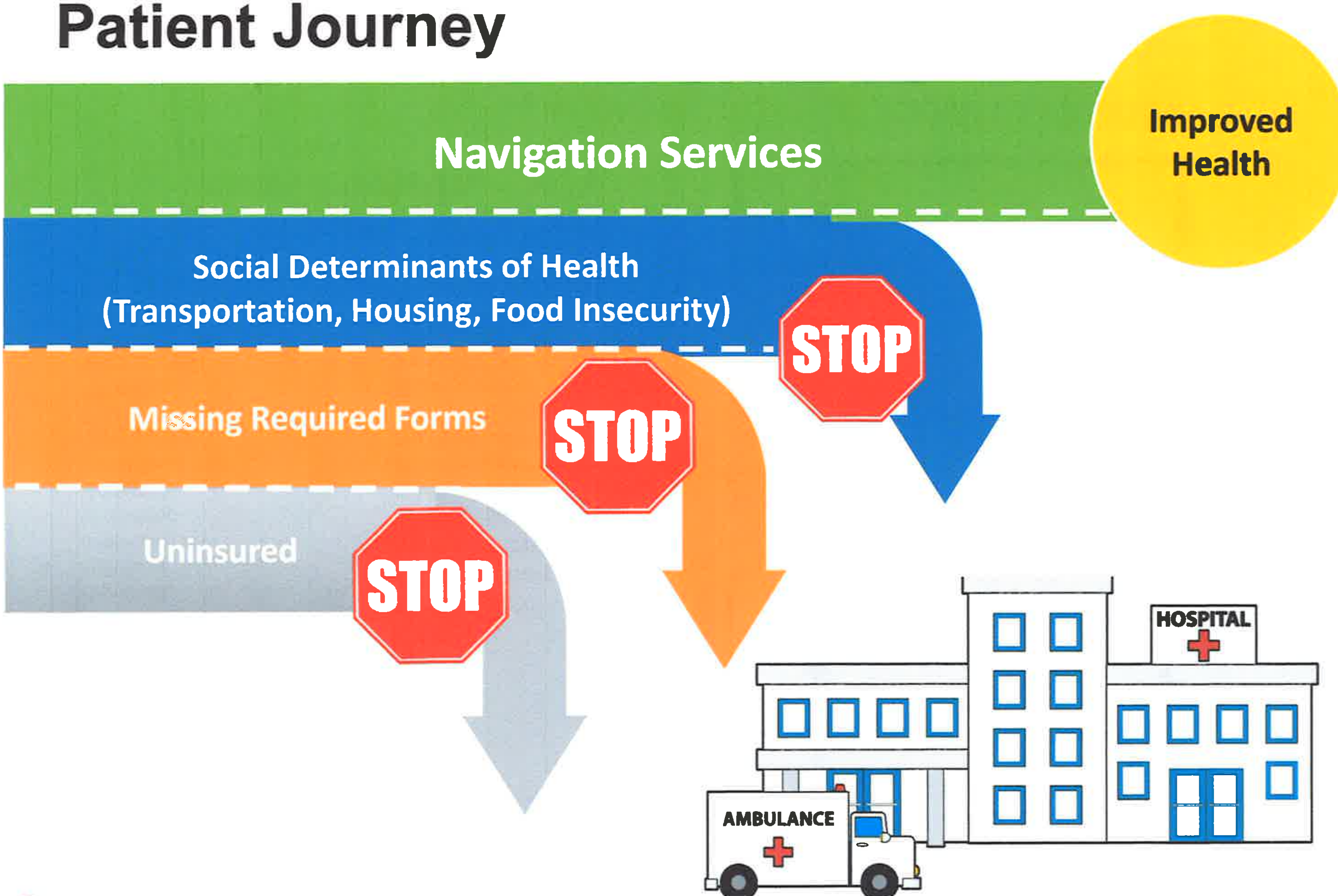
More likely to go to the emergency department

FOOD INSECURITY

2.4x

More likely to go to the emergency department

Patient Journey



Texas Health Resources®

Cross-Sector Collaboration and Navigation

Capacity Building

Work with individual organizations to develop leadership, managerial and programmatic solutions. Enhance revenue and community systems to improve capacity.

Cross-Sector Collaboration Development

Working together to efficiently and effectively address the needs of our community between city and county governments, non-profits, business communities and education.

Navigation Services

Aids at the individual level.

Investment in Community Needs

Healthier Community

Investment in Community Organizations

Texas Health Resources®

Erath County

Stewardship of Financial Investment

Navigation	⟷	Community Health Worker: $130,000 for two years ($65,000 per year)
Funding to address Social Determinants of Health	⟷	Stipends to faith communities, mobile health services and non-profit organizations: $120,000 for two years ($60,000 per year)

Total amount requested is $250,000 for two years ($125,000 per year).

Texas Health will double your funding with a $500,000 investment to address:

- Capacity building with local organizations
- Cross-sector community collaborations
- Data gathering
- Reporting
- Outcomes and evaluation

Evaluation

Inputs

- Organizations participating in capacity building work
- Faith-based organizations
- Mobile unit locations
- Collaboration building activities

Outputs

- Number of individuals served
- Number of services received
- Number of organizations in collaboration

Outcomes

- Improved quality of life as measured by a validated tool
- Decrease in emergency department visits in program participants

Measurement and Evaluation

Texas Health Resources®

Timeline

2022	2023	2024
- Hire staff - Leverage technology - Establish program administration and guidelines - Identify key organizations	- Launch navigation services - Increase capacity of organizations - Establish network of faith communities - Report quarterly progress	- Continue navigation services - Develop cross-sector collaboration - Evaluation of program outputs - Report quarterly progress - Develop sustainability plan

Questions?

Texas Health Resources®

Thank you!

Erath County One-Stop Community Care Network

TEXAS HEALTH RESOURCES
Texas Health Resources (Texas Health) is a faith-based, nonprofit health system that cares for more patients in north Texas than any other provider. Texas Health Harris Methodist Hospital Stephenville is located in Stephenville and has a long history of providing quality care to the residents of Erath County and surrounding areas. As a large health care system, Texas Health has the experience, infrastructure and processes in place to comply with all federal grant requirements.

PROJECT OVERVIEW
The COVID pandemic and resulting economic shutdowns caused tremendous hardships for many, including residents of Erath County, by limiting access to basic needs – like healthy food, preventative and routine health care, mental health services, and transportation to needed resources. In Erath County, there are organizations and nonprofits already working to address these issues, however there is a gap preventing a greater impact – the people in need may not know where/how to access services and most organizations have limited assets to invest in navigation services.

Texas Health can address this gap by leveraging technology and implementing a network of navigation specialists to connect individuals who have been heavily affected by the pandemic to the resources in Erath County. To champion the effort, Texas Health will deploy two navigation specialists to connect individuals experiencing hardship with the appropriate resources and develop a two-way communication strategy between the hospital and nonprofit organizations serving the community. Texas Health will also bring additional resources to connect individuals to services, including preventative cancer screenings, hands-on support to better equip our faith communities to fulfill their mission of helping individuals, and teaching skills to build healthy relationships with an aim to reduce interpersonal violence. Through this comprehensive model, our goal is to improve the quality of life for individuals impacted by the COVID pandemic.
For example, a post-COVID patient leaving Texas Health Stephenville can be connected to community resources, such as counseling services, access to healthy foods and prescription assistance, possibly preventing future hospitalizations. Another example is connecting individuals seen through the court to appropriate resources, such as substance abuse counseling and workforce development services.

For this network to reach maximum effectiveness, an investment in individual community-based organizations is needed. To achieve this goal, Texas Health is deploying a multi-prong approach – investing in community organizations to build capacity and develop a streamlined collaboration in 2023-2024. Through Texas Health Community Impact grants, Texas Health plans to invest nearly $300,000 in organizations in Erath County to increase capacity by leveraging technology and providing access to development resources during grant cycle three.

With the potential to leverage the American Rescue Plan Act (ARPA) funds to enhance efforts for Erath County, Texas Health proposes to implement the Erath One-Stop Community Care Network, where funding will include $5,000 to $10,000 per year for up to 20 organizations to develop and sustain the strong network. New and improved services to bring to Erath County through ARPA funds will include:

- Strengthening a referral network with case management services provided by a multidisciplinary team comprised of representatives from all partnering agencies;

- Increasing access to mammograms and diagnostics for uninsured through Texas Health's Wellness For Life mobile mammography unit;
- Providing community education programs, including teaching skills to build healthy relationships with an aim to reduce interpersonal violence; and
- Leveraging faith communities and community-based organizations as part of an effort to increase access to mental health services in Erath County.

In 2021, the Texas Health Community Impact initiative awarded a $599,962 20-month grant to Erath County United Way for the Erath County Community Bridges (ECCB) project to address depression, anxiety, food insecurity, and navigation to resources. Texas Health will use this work as a foundation for this proposal.

COMMUNITY NEED

Erath County's community socio-economic needs, including lack of access to healthy food and mental health treatment, are among the highest in the nation and the COVID-19 pandemic has only exacerbated the rates of food insecurity and mental illness across north Texas. The below statistics highlight the needs in the community:

- 36.9 percent of Erath County's population live below the poverty line, which is above the national average of 13 percent.
- Since the start of the pandemic, the rates of food insecurity rose by 25 percent, and 40 percent of those served by the North Texas Food Bank are new clients.
- A Kaiser Family Foundation study found that 40.1 percent of Texans reported symptoms of anxiety and/or depression in October 2020; this percentage is greater than the 37.7 percent of Americans nationwide reporting anxiety and/or depression during the same period.

As a part of the Texas Health Stephenville Community Health Needs Assessment, focus group findings included the following:

- Behavioral health, including depression in the senior population and anxiety related to economic stress, is a top concern. Few people were aware of the mental health services made available by counseling centers. The main challenge is transportation to services since many are not available in Erath County.
- Participants said their insurance did not cover the costs of care for chronic conditions and suggested having an outreach program that educates people about community resources and provides information on how to be healthy (i.e., healthy foods, exercise etc.). Price of healthy food is rising/unaffordable and leads to chronic conditions.
- Need to address all issues holistically: mental health, nutrition literacy, food affordability. More education/training in the community: CPR, mental health, COVID-19 vaccines.
- Funding for staffing counseling positions, assisting with community outreach support to increase awareness of interpersonal violence (i.e., what is consent, what is sexual assault, demographics impacted, better understanding of victim behavior).

PROJECT COSTS

Texas Health respectfully requests funding for the Erath County One-Stop Community Care Network, a cross-sector collaboration aimed at addressing mental health, chronic disease management and prevention, and social determinants of health (like access to healthy food and reliable transportation) for Erath County residents. Texas Health asks the Erath County Commissioners Court to grant $100,000 in the Fiscal Year 2022 and $700,000 for fiscal years 2023 and 2024, with the option to fund 2025, and 2026 for an additional $700,000.

CONCLUSION

The ability to use the Erath County ARPA funding is a vital component in Texas Health's ability to move efforts forward to build upon the ECCB project by establishing the Erath County One-Stop Community Care Network (the Network). In short, the Network project will:

1. Create a one-stop community network by establishing navigation specialists to connect individuals in Erath County with appropriate resources;

2. Provide support for up to 20 Erath County community and faith-based organizations to address needs of individuals and families; and

3. Improve the health of the community by expanding community services, including mobile mammograms, community education, and programming to address mental health.

Federal funding for the Network project would bring critical resources to Erath County and improve the overall health of the county's residents.

CONTACTS

Texas Health Resources

- Marsha Ingle, Senior Director, Community Health Improvement, 817-999-6768
- Chris Leu, President, Texas Health Stephenville, 254-965-1508

COLLIER
CONSULTING

Box 1137
590 East South Loop
Stephenville, TX 76401
Office: (254) 968-8741
Fax: (254) 968-8725
www.collierconsulting.com
F-8170

July 29, 2022

Erah Conty Commissioners Court
100 West Washington
Stephenville, Tx 76401

RE: Request for Variance of Erath County Subdivision Regulations
Stillwater Subdivision
Requirement for all lots to have minimum of 200' frontage on a roadway

Honerable Judge and Commissioners:

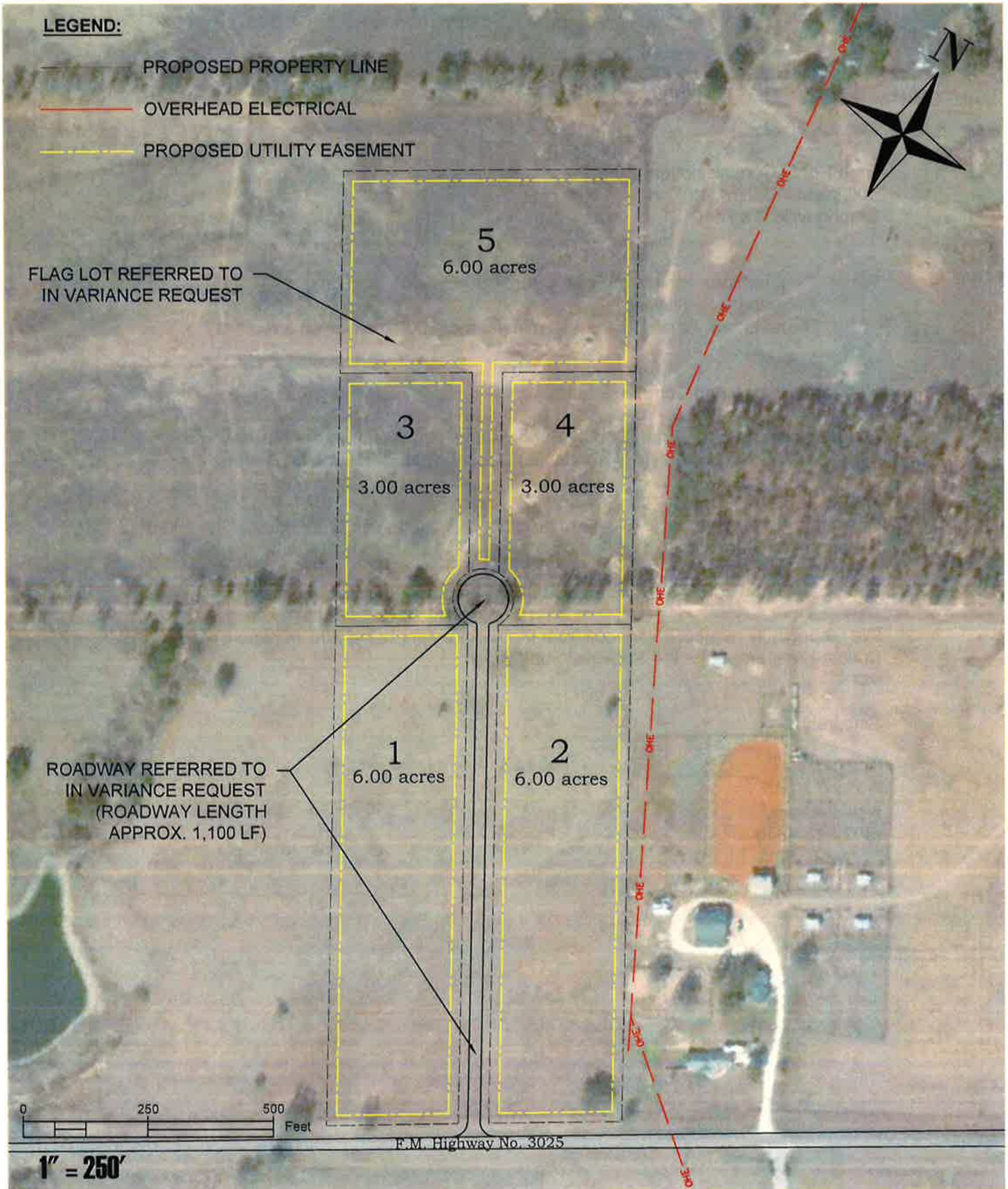
In accordance with the Erath County Subdivision Regulations we are requesting a varience for Section I, Article V Roads, (E) Construction Standards for Streets, Flag Lots.

The design criteria states flag lots are prohibited. A cul-de-sac is provided at the end of the proposed Goodnight Rd. to establish a means of turn around for emergency vehicles. The geometry of the cul-de-sac make it impractical to provide 200' of lot frontage. All non cul-de-sac lots exceed the minimum of 200' road frontage.

We respectfully request a varience from the requirement to the 200' minimum road frontage reqirement for the Stillwater Subdivision.

Sincerely,

Rowdy Dailey
(903)253-4816



STEPHENVILLE, TX (254) 968-8741 F-8170 Hydrologists ○ Geologists ○ Engineers	STILLWATER SUBDIVISION ERATH COUNTY, TEXAS	DESIGNED BY: R. DAILEY DRAWN BY: R. DAILEY CHECKED BY: N. COLLIER DATE CREATED: AUG. 1, 2022 FILE NAME: VARIANCE EXHIBIT

COLLIER
CONSULTING

Box 1137
590 East South Loop
Stephenville, TX 76401
Office: (254) 968-8741
Fax: (254) 968-8725
www.collierconsulting.com
F-8170

July 29, 2022

Erah Conty Commissioners Court
100 West Washington
Stephenville, Tx 76401

RE: Request for Variance of Erath County Subdivision Regulations
Stillwater Subdivision
Requirement for maximum road length containing a cul-de-sac

Honerable Judge and Commissioners:

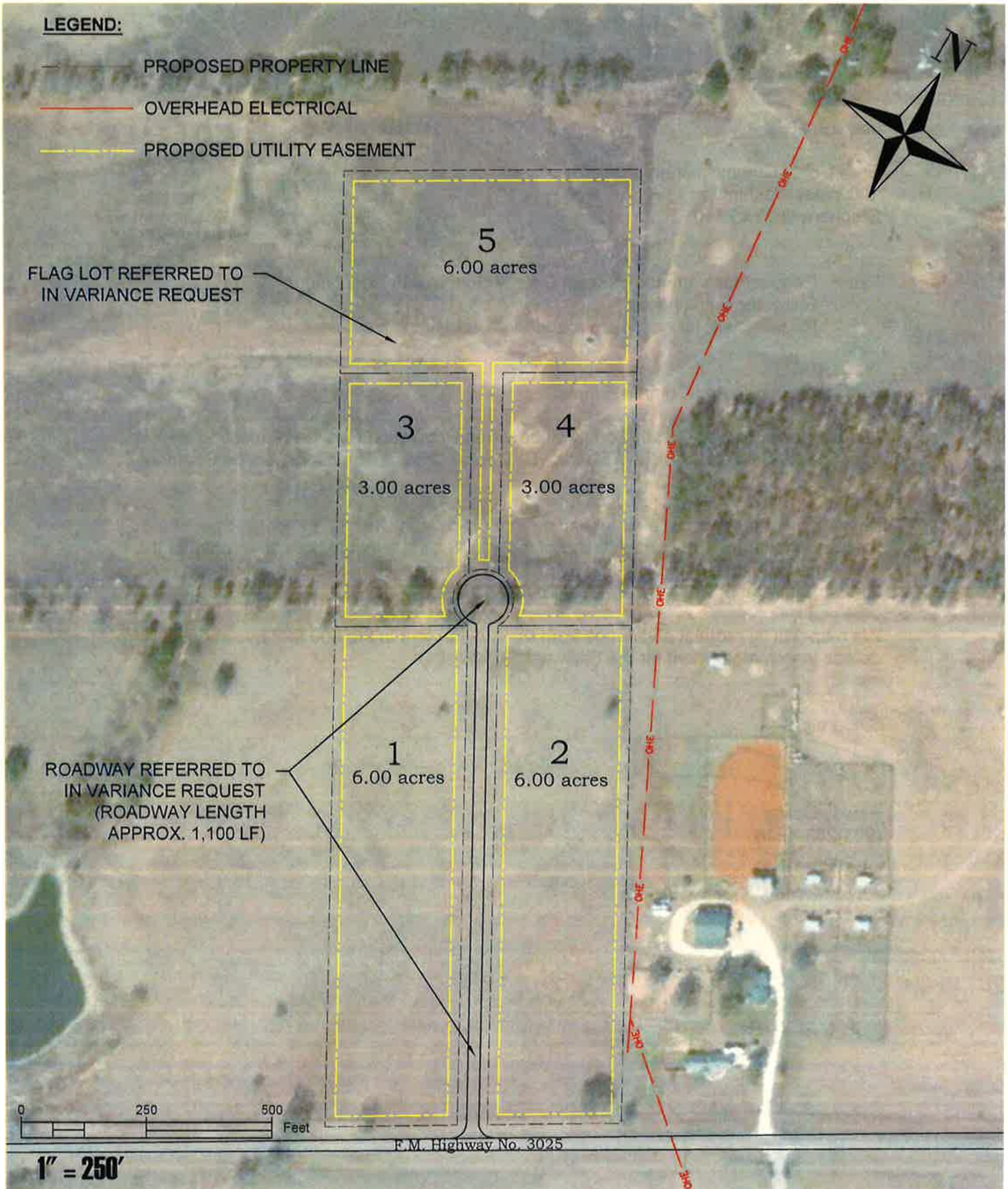
In accordance with the Erath County Subdivision Regulations we are requesting a varience for Section I, Article V Roads, (D) Design Criterian and Construction Standards for Streets, Cul-De-Sacs.

The design criteria states a street ending in a cul-de-sac shall not be longer than 600 feet, as measured form the centerline of the intersecting street to the center point of the bulb. Based on size of the lots and overall size of the development, the cul-de-sac road length requirement was exceeded to provide access.

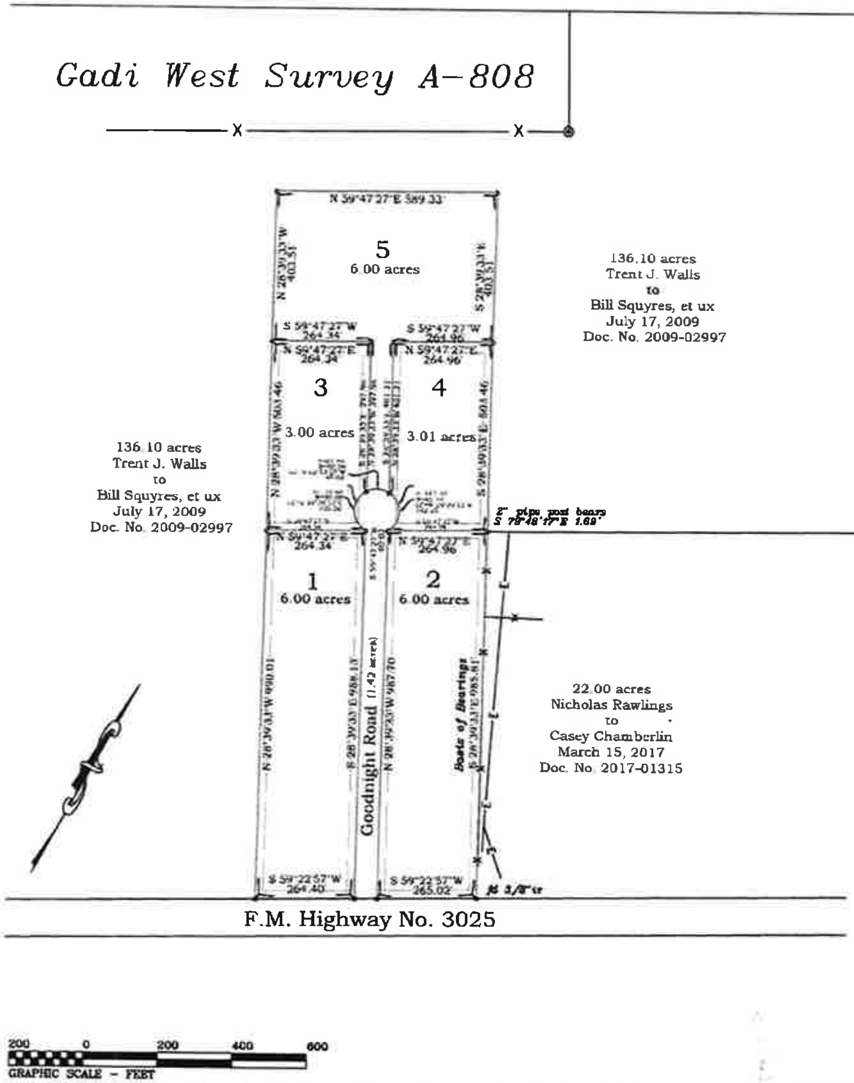
We respectfully request a varience from the requirement to the 600 feet maximum cul-de-sac length reqirement for the Stillwater Subdivision.

Sincerely,

Rowdy Dailey
(903)253-4816



STEPHENVILLE, TX (254) 968-8741 F-8170 Hydrologists ○ Geologists ○ Engineers	STILLWATER SUBDIVISION ERATH COUNTY, TEXAS	DESIGNED BY: R. DAILEY DRAWN BY: R. DAILEY CHECKED BY: N. COLLIER DATE CREATED: AUG. 1, 2022 FILE NAME: VARIANCE EXHIBIT



overhead electric line
fence line
20' utility easement along all street lines
20' drainage & utility easements centered on all side lot lines
o - set 3/8 iron rod with cap marked "RPLS 5531" unless noted otherwise

Note: This property does not appear to be affected by the 100 year flood zone as shown on the U.S. Department of Housing and Urban Development Flood Insurance Rate Map Community Panel No. 48143C0275E effective date April 5, 2019

Developer
Bill & Karen Squyres
6211 E. Bankhead Highway
Weatherford, Texas 76087

Land Surveyor
Kenneth D. Leatherwood
RPLS No. 5531
384 PR 829
Stephenville, Texas

Vicinity Map

Preliminary Plat of
The Stillwater Subdivision in the Gadi West Survey, A - 808 in Erath County, Texas

KLand Description

State of Texas:
County of Erath:

All that certain 25.42 acre tract of land in the Gadi West Survey, A - 808, in Erath County, Texas, being a part of that certain 136.10 acre tract described in deed from Trent J. Walls to Bill Squyres, et ux, dated July 17, 2009, and recorded in document number 2009-02997 of the official public records of Erath County, Texas, and described as follows

Beginning at a capped 3/8" iron rod found at the most southerly southeast corner of the said 136.10 acre tract, the southwest corner of a 22.00 acre tract described in deed from Nicholas Rawlings to Casey Chamberlin, dated March 15, 2017, and recorded in document number 2017-01315 of the official public records of Erath County, Texas, and in the north line of F.M. Highway No. 3025, for the southeast corner of this tract;

Thence S 59°22'57" W, along the north line of F.M. Highway No. 3025, 589.46' to a capped 3/8" iron rod set for the southwest corner of this tract;

Thence N 28°39'33" W, crossing the said 136.10 acre tract, 1881.88' to a capped 3/8" iron rod set for the northwest corner of this tract;

Thence N 59°47'27" E, crossing the said 136.10 acre tract, 589.33' to the northeast corner of this tract;

Thence S 28°39'33" E, crossing the said 136.10 acre tract and along the west line of the said 22.00 acre tract, 1877.68' to the point of beginning and containing 25.42 acres of land

Now therefore, know all men by these presents
That We, Bill & Karen Squyres, do hereby adopt this plat designating the herein described property as The Stillwater Subdivision, a subdivision in the Gadi West Survey, A - 808 in Erath County, Texas.
We do hereby dedicate to the public use forever the streets, alleys, parks and the public places shown hereon, the easements shown thereon are hereby reserved for the purposes as indicated, no buildings, fences, shrubs, or other improvements or growths shall be constructed, reconstructed, or placed upon, over, or across the easements shown, said easements being hereby for the mutual use and accomodation of all public utilities using or desiring to use the same, all and any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs, or other improvements or growths which in any manner endanger or interfere with the constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective systems without the necessity at any time of procuring the permission of anyone.
Any public utility shall have the right of ingress and egress to private property for the purpose of reading meters and at any maintenance and service required or ordinarily performed by that utility. The easements dedicated are for the specific use of installing water, sewer, electrical, telephone, or cabletevision lines and are not intended to be used for the collection of garbage or for the use of garbage vehicles in any manner. This plat approved subject to all platting ordinances, rules, regulations, and conditions of the of Erath County, Texas.
Witness our hands at Stephenville, Texas this the ____ day of __________, 2022

Bill Squyres　　Karen Squyres

The State of Texas
County of Erath
Before me, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Craig Mader, known to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and considerations there in stated.
Given under my hand and seal of office, this the ____ day of __________ 2022

Notary Public in and for Erath County, Texas

Approved and Accepted
County Judge of Erath County

The State of Texas:
County of Erath
Before me, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Alfonso Campos
known to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations there in stated
Given under my hand and seal of office, this the _____ day of __________, 2022

Notary Public in and for Erath County, Texas

I, Kenneth D. Leatherwood, Registered Professional Land Surveyor No. 5531 of the State of Texas, certify that the above property was platted from a survey made on the ground by me personally on 15 June 2022 and that the lot corners, angle points and points of curvature are marked as indicated on the ground, and this property does not appear to be affected by the 100 year flood zone as shown on the U.S. Department of Housing and Urban Development Flood Insurance Rate Map Community Panel No. 48143C0275E, effective date April 5, 2019

consulting environmental engineers, inc.

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
email: ceeinc@ceeinc.org

August 12, 2022

Variance Request – Maximum Cul-de-Sac Block Length

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

Re: Oak View Subdivision 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: Design Criteria and Construction Standards for Streets; (D) Cul-de-Sacs

> **"D. Cul-De-Sacs. A street ending in a cul-de-sac shall not be longer than six hundred feet (600'), as measured from the centerline of the intersecting street to the center point of the bulb, and shall have a properly designed turnaround at the closed end. If a central water system exists, with properly placed fire hydrants, then the turnaround shall have a minimum outside roadway (i.e., pavement) diameter of at least eighty (80'), and a minimum bulb right-of-way diameter of at least one hundred feet (100). If no central water system exists, then the turnaround shall have a minimum outside roadway (i.e., pavement) diameter of at least one hundred feet (100'), and a minimum bulb right-of-way diameter of at least one hundred and twenty feet (120'). Dead end streets are prohibited.."**

The Erath County definition for a subdivision states that there is a maximum road length of 600 feet for a street ending in a cul-de-sac. Based on the proposed layout of the subdivision, the Bur Oak Drive cul-de-sac is in excess of this value.

We are requesting variance for the allowance of more than 600' of a road ending in a cul-de-sac for this subdivision as it will not be detrimental to the public health, safety or welfare, nor will it be injurious to other properties.

Charles P. Gillespie III

Charles P. Gillespie III
President

RESOLUTION ABANDONING COUNTY ROAD

COUNTY OF ERATH

STATE OF TEXAS

WHEREAS, the Erath County Commissioners' Court finds that a county road 183 at one time continued for approximately 2,160 through the property currently owned by Jared Mills and Holly Mills.

WHEREAS, the Erath County Commissioners' Court has determined that said county road has not been used for a period of twenty (20) years or more and that said county road shall be vacated and abandoned.

WHEREAS, the Erath County Commissioners' Court has determined the property making up the abandoned county road shall be conveyed to Jared J. Mills and Holly M. Mills, 13534 N. Hwy 377, Stephenville, Texas 76401, the property owners that abut said county road.

NOW, THEREFORE, BE IT RESOLVED that the Erath County Commissioners' Court hereby formally vacates and abandons a portion of County Road 183 starting the northeast corner of a 104.57 acre tract of land within the John Gaylor Survey, Abstract No 289, Erath County, Texas and more fully described in a deed dated May 11, 2022 from Alma Quirl to Jared J. Mills and Holly M. Mills and extending 2,160 feet into said 104.57 acre tract.

BE IT FURTHER RESOLVED, that the Erath County Commissioners' Court hereby formally conveys property contained within the abandoned county road to the abutting property owners as described herein above.

APPROVED and ADOPTED by the Erath County Commissioners Court on the 22nd day of August 2022.

Dee Stephens, Precinct 1

Albert Ray, Precinct 2

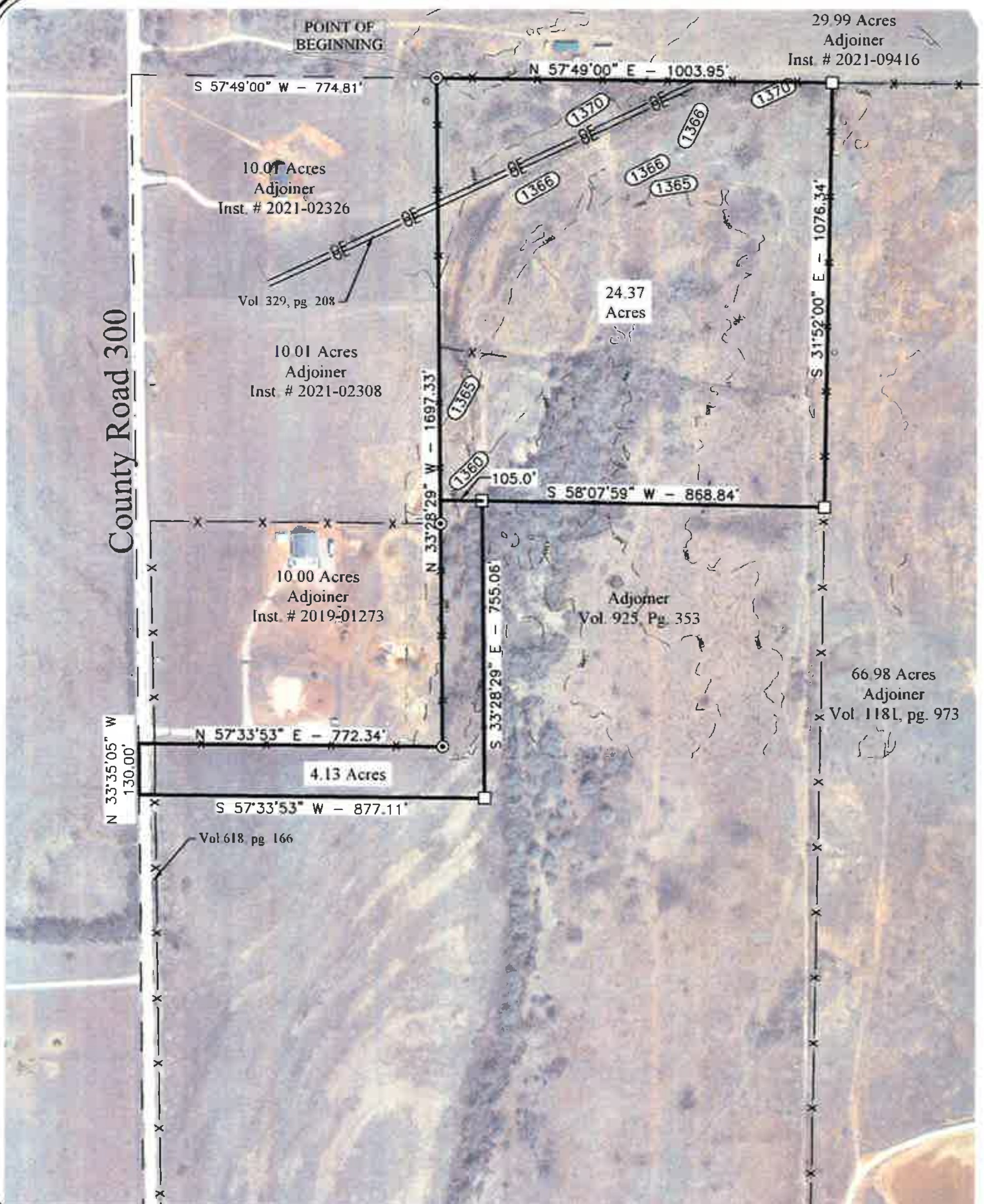
Joe Brown, Precinct 3

Jim Buck, Precinct 4

Alfonso Campos, Erath County Judge

ATTEST:

Gwinda Jones, Erath County Clerk



LEGEND

- □ – Set 1/2" With Cap – "C.E.C. 10194378"
- ◎ – Found Iron Pipe
- Property Line
- Lot Line
- Easement Line
- Setback Line
- —x— – Fence Line
- —OE— – Overhead Electrical/Utility

N

SCALE: 1" = 300'

0 150' 300' 600'

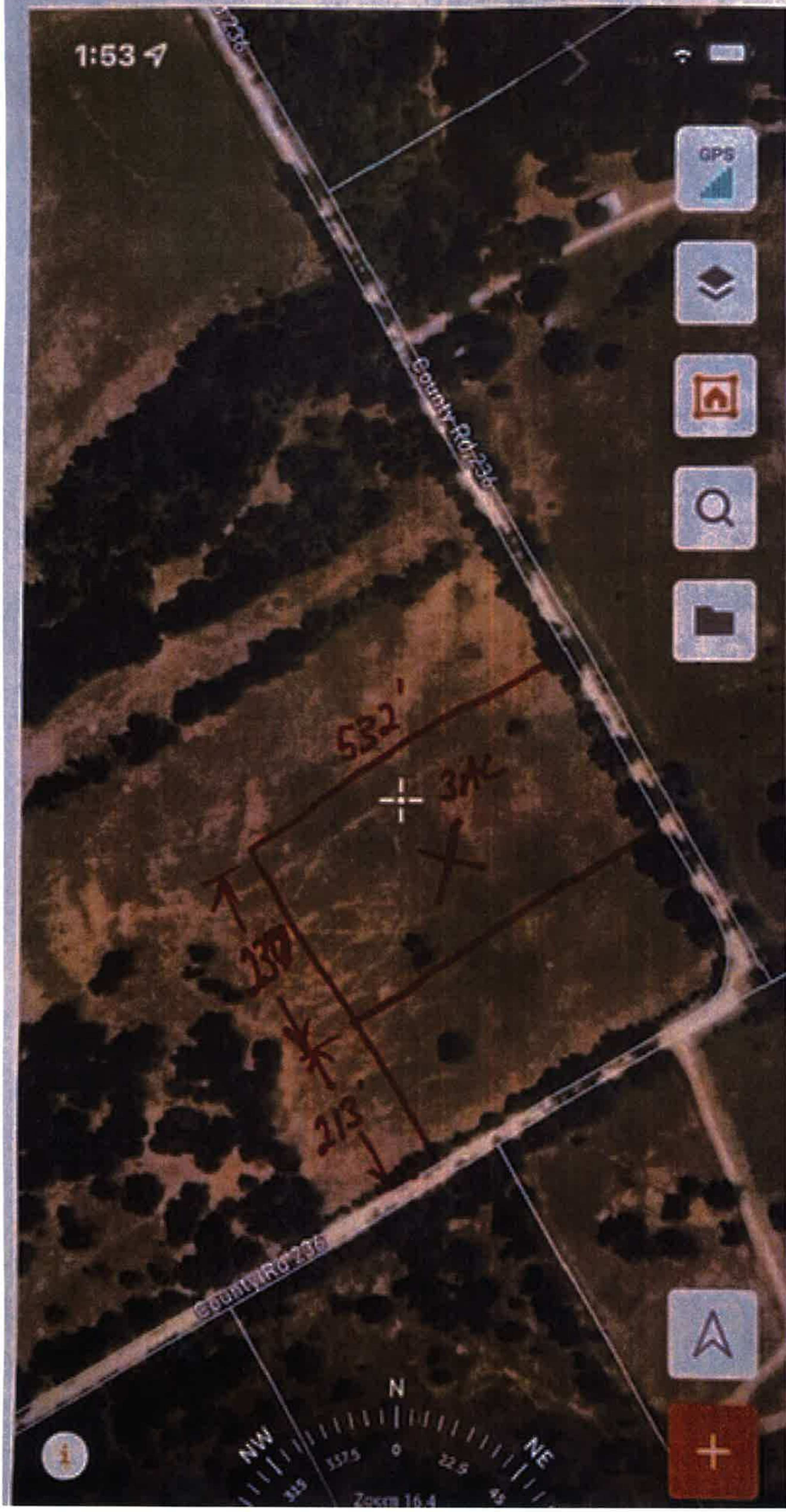
PLAT OF SURVEY

Black Mountain Energy St rcge, LLC
Fidelity National Title Insurance Co.
GF: 9001222200777
Dublin, Erath County, Texas

CENTERLINE ENGINEERING & CONSULTING, LLC

CENTERLINE ENGINEERING & CONSULTING, LLC
8312 Upland Avenue, Lubbock, Texas 79424
(806) 470-8686
TBPE Reg. No. F-16713, TBPLS Reg. No. 10194378
OKLAHOMA CA NO. 8646

22-03-1107 – LS


1:53
GPS
County Rd 236
532'
3Ac
230
213
County Rd 236
N
NW
NE
337.5
0
22.5
315
45
Zoom 16.4

15.

Texas Department of Motor Vehicles

HELPING TEXANS GO. HELPING TEXAS GROW.

July 21, 2022

Re: Imposition of Optional Fees for Calendar Year (CY) 2023

To the Honorable County Judge:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to TxDMV each year by September 1, with new fees taking effect on January 1 of the following year. This letter and attachments will provide information on how to submit the Calendar Year (CY) 2023 notification to TxDMV. The following is a brief description of the related optional county fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- May not exceed $10; and
- Revenue must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- May not exceed $1.50; and
- Revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention, and drug and alcohol abuse prevention, among other purposes.

Transportation Project Fee (Section 502.402):

- Applies **ONLY** to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties;
- May not exceed $10 for Bexar, El Paso and Hidalgo counties;
- May not exceed $20 for Brazos, Cameron, and Webb counties; and
- Revenue must be used for long-term transportation projects.

Please complete and return the attached *Imposition of Optional Fees* form. If your county will keep the same optional fees for CY 2023, please select OPTION A. If your county will change imposed fees, please select OPTION B and include a copy of a commissioners court order reflecting the specific changes.

DEADLINE: Please return the form and commissioners court order, if applicable, by Thursday, September 1, 2022, via email to DMV_OptionalCountyFeeUpdates@TxDMV.gov (note the underscore between DMV and Optional).

If you have any questions, please contact Maureen Vale, Registration Services, at 512-465-5601. Thank you for your timely response.

Sincerely,

Roland D. Luna, Sr.

Roland D. Luna, Sr., Deputy Executive Director
Texas Department of Motor Vehicles

RL:CT:MV

Attachments

cc: County tax assessor-collectors

Texas Department of Motor Vehicles

Imposition of Optional Fees
Calendar Year (CY) 2023

INSTRUCTIONS: All counties must complete and return this form, even if there are no changes to fees for the upcoming calendar year. Please submit this form (including a court order, if required) via email to *DMV_OptionalCountyFeeUpdates@TxDMV.gov*.

Please submit at your earliest convenience, but no later than **Thursday, September 1, 2022**.

COUNTY NAME: Erath

SELECT ONLY ONE OPTION BELOW:

☑ **OPTION A – No change. This county will charge the same fees in CY 2023.** STOP
Submit this form to TxDMV. A copy of a commissioners court order is NOT required.

OR

☐ **OPTION B – The commissioners court has approved fee changes for CY 2023.**
Submit this form and a copy of the commissioners court order to TxDMV.

Enter amounts for each fee, even those that did not change. Enter zero (0), if necessary.
CY 2023 fees to be collected by your county:

Road and Bridge Fee: $ ________

Child Safety Fee: $ ________

Transportation Project Fee (applicable to Bexar, Brazos, Cameron, El Paso, Hidalgo and Webb counties only): $ ________

Total fee amount to be collected in CY 2023: $ ________

We appreciate your response. Thank you.

LexisNexis

LEXIS® SUBSCRIPTION AGREEMENT
FOR STATE/LOCAL GOVERNMENT
(NEW SUBSCRIBER-AAR)

"Subscriber" Name: ERATH COUNTY COURT AT LAW
Account Number: 424ZQS79T
"LN": LexisNexis, a division of RELX Inc.

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2. Certification

2.1. Subscriber certifies that the number of government professionals in Subscriber's organization is as set forth below. A "Government Professional User" is defined as an attorney, judge, librarian, researcher, investigator or analyst who is employed by the Subscriber.

Number of Government Professional Users:	**1**

2.2. A "Support Staff User" is defined as a person who supports the Government Professional User, including, but not limited to: paralegals, interns, legal secretaries or other administrative support members. 3 ID's may be issued to support staff for each Government Professional User accounted for above.

Number of Support Staff Users:	**3**

2.3. Each LN ID must be issued for individual use by the Government Professional User or Support Staff User.

2.4. If Subscriber, at the time of signing this Agreement has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.5. Subscriber acknowledges that the pricing and menus provided to Subscriber in this Agreement depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Agreement there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

i. At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.

ii. If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

3. Lexis Product and Charges

3.1. This Section 3 amends the Subscription Agreement with respect to the Lexis product offering described below. The Term of Subscriber's commitment for the Lexis product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 3.5 below (the "Initial Term").

3.2. This Agreement commences on the Effective Date and continues for the Initial Term designated in Section 3.5; provided, that, after the Initial Term, this Agreement shall automatically renew for successive one-year renewal terms (each, a "Renewal Term"), unless either Party provides written notice of non-renewal at least thirty (30) days' prior to the expiration of the then-current Initial Term or Renewal Term, as the case may be. "Term" means, collectively, the Initial Term and all Renewal Terms.

3.3. Commencing at the Renewal Term (defined in Section 3.2), at each anniversary of the Effective Date, LN shall increase all recurring fees by seven point five per cent (7.5%) per Contract Year.

3.4. Subscriber may not terminate this Agreement for convenience under General Terms during the Term. Notwithstanding the foregoing, Subscriber may terminate this Agreement during the Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach.

If Subscriber terminates this Agreement pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination.

Lexis Content & Features		
Product	**SKU Number**	**Number of Users**
News	1010610	1
All Briefs, Pleadings & Motions	1010612	1
TX Practice Library	1010629	1
National Primary Enhanced	1011511	1

3.5. In exchange for access to the Lexis Content, Feature and/or Service set forth in Section 3.1 above, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Initial Term	Monthly Commitment
9/1/2022-8/31/2023	$84
9/1/2023-8/31/2024	$88
9/1/2024-8/31/2025	$92

3.6. During the Term, LN may make content and features available to Subscriber that are not included in the Lexis Content described above which will be offered to Subscriber at an additional charge ("Alternate Materials"). Subscriber will be under no obligation to access and use the Alternate Materials, or to incur additional fees beyond the Monthly Installment. If Subscriber elects to access the Alternate Materials by initialing below, Subscriber will be notified that additional charges will apply before the Alternate Materials is displayed. If Subscriber proceeds to access the Alternate Materials, Subscriber will pay the then current, transactional charge(s) for the Alternate Materials that is displayed at the time of access.

_______ **Subscriber elects access to the Alternate Materials**
(Initial)

3.7. Use of Lexis under this Agreement is available to Subscriber and its Authorized Users (defined in the General Terms).

3.8. LN may temporarily suspend access to Lexis until all unpaid amounts are paid in full. No claims directly or indirectly related to this Agreement with respect to amounts billed or payments made under this Agreement may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

4. Closed Offer

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 8/26/2022.

5. Confidential Information

Subject to any state open records or freedom of information statutes, this Agreement contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Agreement in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Agreement.

6. Support and Training

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis through:

(a) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;

(b) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and

(c) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Agreement.

7. Miscellaneous

7.1. This Agreement does not bind either party until it has been accepted by both parties. Subscriber may accept this Agreement by signing below. LN will accept this Agreement by providing Subscriber with access to Lexis or by signing below.

7.2. If Subscriber issues a purchase order in connection with the Agreement, Subscriber acknowledges and agrees that the purchase order shall be for Subscriber's internal purposes only and shall not modify or affect any of the other terms or conditions for access to the Online Services.

LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AGREEMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.

AGREED TO AND ACCEPTED BY:

Subscriber:	**ERATH COUNTY COURT AT LAW**
[MUST BE COMPLETED BY SUBSCRIBER]	
Authorized Subscriber Signature:	Blake
Printed Name:	Blake Thompson
Job Title:	Erath County Court at Law Judge
Date:	8/1/22
Number of Professional Users:	1

LexisNexis, a division of RELX Inc.

[COMPLETED BY LEXISNEXIS]

Authorized Signature:	Mark Eikenberry Digitally signed by Mark Eikenberry Date: 2022.08.09 10:42:19 -04'00'
Name:	
Job Title:	
Date:	

LexisNexis

LEXIS® SUBSCRIPTION AGREEMENT FOR STATE/LOCAL GOVERNMENT
(NEW SUBSCRIBER-AAR)

CUSTOMER INFORMATION (Please type or print):		
Organization Name: (Full Legal Name)	ERATH COUNTY COURT AT LAW	
Billing Frequency:	☐ Monthly	☒ Annually
	Physical Address	**Invoice Address**
Street Address:	on file	on file
City:		
State:		
Zip:		
County:		
Telephone:		
Fax:		
Parent Company: *(if applicable)*		

TYPE OF ORGANIZATION

☐ Legislative ☐ Judicial ☐ Executive

Professional User:	on file	Practicing Area of Law:	
Support Staff:		Employer Identification Number:	
Bar No:		Issuing State:	
Date Issued/Expiration Date:		Organization Web Address:	

Tax Exempt: ☐ Yes (attach Sales Tax Exemption Certificate) ☐ No

MSA: ☐ Yes ☐ No

Tax ID No:

State Contract No: (If applicable)

PO No: (If applicable)

CONTACTS	Name	Telephone	Email
Installation:	on file		
Billing:			
Policy/Legal Notification:			
Scheduling/Training:			

	Name	Telephone
Super Admin:	on file	
	Email	**IP Address**

CUSTOMER ID INFORMATION (Please type or print)

ID Holders' Names (additional sheet attached ☐)	ID Holders' Titles/Positions	ID Holders' Email Addresses	Location/Address
on file			

Proposed Changes

ERATH COUNTY JAIL MEDICAL SERVICES FORM

NAME OF INMATE (PLEASE PRINT)__________________________________

I UNDERSTAND THAT FEES FOR THE FOLLOWING SERVICES WILL BE DEDUCTED FROM MY COMMISSARY ACCOUNT. (IF I AM INDIGENT THEN A NEGATIVE BALANCE WILL BE HELD ON MY ACCOUNT. IN THE EVENT I RECEIVE COMMISSARY MONEY THE NEGATIVE BALANCE WILL BE PAID IN FULL AND THE REMAINDER OF THE FUNDS WILL BE PUT ON MY COMMISSARY ACCOUNT) FEES ARE AS FOLLOWS:

CHECK THOSE THAT APPLY:

*VISIT TO NURSE----------------------$5.00 New 10.00

VISIT TO JAIL PHYSICIAN-----------$15.00 New 35.00

VISIT TO DENTIST--------------------$20.00 New 35.00

PRESCRIPTION MEDS----------------$5.00 New 15.00 actual cost if less

#________________ New ER visit $75.00

#________________

#________________

#________________

#________________

NON PRESCRIPTION MEDS/AIDS $5.00 ____

VISIT TO HOSPITAL/DR. OFFICE/ TESTNG/TREATMENT $20.00 ________

TOTAL AMOUNT TO BE DEDUCTED FROM MY ACCOUNT: $__________

SIGNATURE OF INMATE______________________ DATED __________20____

*IF NURSE REFERS YOU TO DOCTOR YOU WILL NOT BE CHARGED FOR VISIT TO NURSE

Erath County, TX

Expense Approval Register

Packet: APPKT01017 - RPP 08112022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	08/10/2022	PCT 2 8/2022	08/10/2022	ACCOUNT 3035190274 7/8	022-612-4400	UTILITIES	59.41
						Vendor ATMOS ENERGY CORPORATION, INC Total:	**59.41**
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	08/10/2022	8/8/2022	08/10/2022	8/8/2022 DONATIONS	015-435-4833	JUROR - DONATIONS	100.00
						Vendor CASA FOR THE CROSS TIMBERS AR Total:	**100.00**
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	08/10/2022	8/8/2022	08/10/2022	DONATIONS 8/8/2022	015-435-4833	JUROR - DONATIONS	50.00
						Vendor CROSS TIMBERS FAMILY SERVICES Total:	**50.00**
Vendor: DALLAS COUNTY CONST PCT 4							
DALLAS COUNTY CONST PC	08/10/2022	CV36850	08/09/2022	CV36850	010-208-0000	DUE TO AGENCY	160.00
						Vendor DALLAS COUNTY CONST PCT 4 Total:	**160.00**
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	08/10/2022	8/8/2022	08/10/2022	8/8/2022 DONATIONS	015-435-4833	JUROR - DONATIONS	80.00
						Vendor ERATH CO CHILD WELFARE BOARD Total:	**80.00**
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	08/10/2022	DIST COURT 8/8/2022	08/10/2022	DISTRICT COURT 8/8/2022	010-102-0000	PETTY CASH	440.00
ERATH COUNTY TREASURER	08/10/2022	GR JURY 7/19/2022	08/10/2022	GRAND JURY 7/19/2022	010-102-0000	PETTY CASH	670.00
						Vendor ERATH COUNTY TREASURER Total:	**1,110.00**
Vendor: OFFICE OF THE ATTORNEY GENERA							
OFFICE OF THE ATTORNEY	08/10/2022	2022 2ND QTR	08/10/2022	DISTRICT COURT CVC	010-208-7000	DISTRICT CLERK	16.79
						Vendor OFFICE OF THE ATTORNEY GENERA Total:	**16.79**
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	08/10/2022	8/8/2022	08/10/2022	8/8/2022 DONATIONS	015-435-4833	JUROR - DONATIONS	20.00
						Vendor PALUXY RIVER CHILDREN'S ADVOC Total:	**20.00**
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	08/10/2022	0058-001098477	07/31/2022	PCT #4 TRASH SERVICE	024-614-4400	UTILITIES	118.89
						Vendor REPUBLIC SERVICES Total:	**118.89**
Vendor: VYVE							
VYVE	08/10/2022	ANNEX 8/2022	08/10/2022	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
VYVE	08/10/2022	COUNTY 8/2022	08/10/2022	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,596.50
						Vendor VYVE Total:	**14,772.55**
						Grand Total:	**16,487.64**

Fund Summary

Fund		Expense Amount
010 - GENERAL		16,059.34
015 - JUDICIAL		250.00
022 - PRECINCT - 2		59.41
024 - PRECINCT - 4		118.89
	Grand Total:	**16,487.64**

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,110.00
010-208-0000	DUE TO AGENCY	160.00
010-208-7000	DISTRICT CLERK	16.79
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,596.50
015-435-4833	JUROR - DONATIONS	250.00
022-612-4400	UTILITIES	59.41
024-614-4400	UTILITIES	118.89
	Grand Total:	**16,487.64**

Project Account Summary

Project Account Key		Expense Amount
None		16,487.64
	Grand Total:	**16,487.64**

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: APPKT01031 - CIHCP AUGUST 2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL PATHOLOGY LABS, INC.							
CLINICAL PATHOLOGY LABS,	08/18/2022	CIHCP AUG 2022	08/18/2022	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	12.67
						Vendor CLINICAL PATHOLOGY LABS, INC. Total:	**12.67**
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	959.28
						Vendor CLINICAL SOLUTIONS PHARMACY Total:	**959.28**
Vendor: COMMUNITY CARE SERVICES HOSPICE							
COMMUNITY CARE SERVICE	08/18/2022	CIHCP AUG 2022	08/18/2022	OPTIONAL SERVICES	010-645-4105	MEDICAL - INDIGENT	1,080.48
						Vendor COMMUNITY CARE SERVICES HOSPICE Total:	**1,080.48**
Vendor: CRB MEDICAL ASSOCIATES							
CRB MEDICAL ASSOCIATES	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	101.00
						Vendor CRB MEDICAL ASSOCIATES Total:	**101.00**
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	93.27
CROSS TIMBERS HEALTH CLI	08/18/2022	CIHCP AUG 2022	08/18/2022	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	70.00
						Vendor CROSS TIMBERS HEALTH CLINIC, Total:	**163.27**
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL LAB/X-RAY	010-645-4106	MEDICAL - JAIL	387.06
						Vendor CROSS TIMBERS IMAGING Total:	**387.06**
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	31.00
						Vendor GARCIA CLINICAL LABORATORY, I Total:	**31.00**
Vendor: GLEN ROSE HEALTHCARE INC							
GLEN ROSE HEALTHCARE IN	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	41.09
						Vendor GLEN ROSE HEALTHCARE INC Total:	**41.09**
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	81.24
						Vendor HOOD MEDICAL GROUP, INC. Total:	**81.24**
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	08/18/2022	CIHCP AUG 2022	08/18/2022	PRESCRIPTIONS	010-645-4105	MEDICAL - INDIGENT	689.95
						Vendor INTEGRATED PRESCRIPTION MANAG Total:	**689.95**
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	560.00
						Vendor STEPHENVILLE FAMILY DENISTRY, Total:	**560.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STEPHENVILLE HEALTH CLINIC							
STEPHENVILLE HEALTH CLIN	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	47.68
						Vendor STEPHENVILLE HEALTH CLINIC Total:	**47.68**
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	299.00
						Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:	**299.00**
Vendor: TARRANT NEUROLOGY CONSULTANTS							
TARRANT NEUROLOGY CON	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	120.14
						Vendor TARRANT NEUROLOGY CONSULTANTS Total:	**120.14**
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	131.19
TEXAS HEALTH CARE PLLC	08/18/2022	CIHCP AUG 2022	08/18/2022	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	40.26
						Vendor TEXAS HEALTH CARE PLLC Total:	**171.45**
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,940.59
TEXAS HEALTH PHYSICIANS	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	335.79
						Vendor TEXAS HEALTH PHYSICIANS GROUP Total:	**2,276.38**
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	08/18/2022	CIHCP AUG 2022	08/18/2022	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	9,417.42
TEXAS HEALTH STEPHENVIL	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL HOSPITAL IN-PATIENT	010-645-4106	MEDICAL - JAIL	1,263.45
TEXAS HEALTH STEPHENVIL	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL HOSPITAL OUT-PATIENT	010-645-4106	MEDICAL - JAIL	8,096.98
						Vendor TEXAS HEALTH STEPHENVILLE Total:	**18,777.85**
Vendor: TEXAS HEALTH-FORT WORTH							
TEXAS HEALTH-FORT WORT	08/18/2022	CIHCP AUG 2022	08/18/2022	HOSPITAL - IN PATIENT	010-645-4105	MEDICAL - INDIGENT	58,005.66
TEXAS HEALTH-FORT WORT	08/18/2022	CIHCP AUG 2022	08/18/2022	HOSPITAL - OUT PATIENT	010-645-4105	MEDICAL - INDIGENT	281.53
						Vendor TEXAS HEALTH-FORT WORTH Total:	**58,287.19**
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	398.65
TEXAS MEDICINE RESOURC	08/18/2022	CIHCP AUG 2022	08/18/2022	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	1,629.27
						Vendor TEXAS MEDICINE RESOURCES, LLP Total:	**2,027.92**
Vendor: VB ORTHOPAEDICS PA							
VB ORTHOPAEDICS PA	08/18/2022	CIHCP AUG 2022	08/18/2022	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	582.99
						Vendor VB ORTHOPAEDICS PA Total:	**582.99**
						Grand Total:	**86,697.64**

Fund Summary

Fund		Expense Amount
010 - GENERAL		86,697.64
	Grand Total:	**86,697.64**

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	560.00
010-645-4105	MEDICAL - INDIGENT	72,974.58
010-645-4106	MEDICAL - JAIL	13,163.06
	Grand Total:	**86,697.64**

Project Account Summary

Project Account Key		Expense Amount
None		86,697.64
	Grand Total:	**86,697.64**

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: APPKT01018 - PAYROLL #14 07/06/2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	07/27/2022	CM0000058	07/27/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	-14.74
AMERITAS DENTAL INSURA	07/27/2022	CM0000058	07/27/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	-14.74
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,298.74
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	201.06
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	160.22
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	07/07/2022	INV0001054	07/07/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.86
AMERITAS DENTAL INSURA	07/07/2022	INV0001055	07/07/2022	Hunt, A.	250-202-1000	PAYROLL LIABILITIES	-36.18
AMERITAS DENTAL INSURA	07/07/2022	INV0001055	07/07/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	65.66
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,283.98
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	201.06
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	141.40
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	160.22
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	07/21/2022	INV0001080	07/21/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.88
AMERITAS DENTAL INSURA	07/21/2022	INV0001081	07/21/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	07/31/2022	INV0001099	07/31/2022	COBRA- Dawn Phillips	010-202-1000	PAYROLL LIABILITIES	29.48
						Vendor AMERITAS DENTAL INSURANCE Total:	**8,217.88**
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	07/07/2022	INV0001066	07/07/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	140.00
ERATH COUNTY UNITED WA	07/21/2022	INV0001092	07/21/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	145.00
						Vendor ERATH COUNTY UNITED WAY Total:	**285.00**
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001057	07/07/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	302.54
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001057	07/07/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	40.62
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001057	07/07/2022	Hunt, Angela	250-202-1000	PAYROLL LIABILITIES	-70.60
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001058	07/07/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	809.79
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001058	07/07/2022	Barnett, Zoie	010-202-1000	PAYROLL LIABILITIES	-28.70
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001058	07/07/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001058	07/07/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	07/07/2022	INV0001058	07/07/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	29.98
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001083	07/21/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	302.54
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001083	07/21/2022	Hunt, Angela	250-202-1000	PAYROLL LIABILITIES	-70.60

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001083	07/21/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	40.62
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001084	07/21/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	809.79
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001084	07/21/2022	Barnett, Zoie	010-202-1000	PAYROLL LIABILITIES	-28.93
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001084	07/21/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001084	07/21/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	07/21/2022	INV0001084	07/21/2022	Globe Life Insurance	250-202-1000	PAYROLL LIABILITIES	29.98
					Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:		2,349.87
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	07/27/2022	CM0000059	07/27/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	-479.43
TEXAS ASSOCIATION OF CO	07/27/2022	CM0000059	07/27/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	-479.43
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	79,240.58
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Thurman, Jennifer	010-202-1000	PAYROLL LIABILITIES	245.96
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,601.97
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,835.44
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	2,876.58
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001060	07/07/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	60.68
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001061	07/07/2022	Hunt, A.	250-202-1000	PAYROLL LIABILITIES	-479.43
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001061	07/07/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Hooper, Paige	010-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Hunt, Angela	010-202-1000	PAYROLL LIABILITIES	-3.10
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Smith, Logan	010-202-1000	PAYROLL LIABILITIES	3.10
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Barnett, Zoie	010-202-1000	PAYROLL LIABILITIES	-3.10
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	406.00
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	07/07/2022	INV0001068	07/07/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Thurman, Jennifer	010-202-1000	PAYROLL LIABILITIES	245.96
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	78,761.14
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,601.97
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	2,876.58
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001086	07/21/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	60.69
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001087	07/21/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Smith, Logan	010-202-1000	PAYROLL LIABILITIES	3.10
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	402.88

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Hooper, Paige	010-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.62
TEXAS ASSOCIATION OF CO	07/21/2022	INV0001094	07/21/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	County Clerk	010-403-2060	DISABILITY	102.51
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	County Court	010-426-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	District Court	010-435-2060	DISABILITY	79.56
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	District Clerk	010-450-2060	DISABILITY	52.87
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Justice of Peace 1	010-455-2060	DISABILITY	44.88
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Justice of Peace 2	010-456-2060	DISABILITY	15.30
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	County Attorney	010-475-2060	DISABILITY	38.76
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	District Attorney	010-476-2060	DISABILITY	100.30
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Pre Trial	010-480-2060	DISABILITY	19.38
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	County Auditor	010-495-2060	DISABILITY	62.39
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	County Treasurer	010-497-2060	DISABILITY	45.90
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Tax Assessor Collector	010-499-2060	DISABILITY	161.67
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Information Technology	010-503-2060	DISABILITY	21.76
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Facilities - Courthouse	010-516-2060	DISABILITY	74.29
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Ambulance EMS	010-540-2060	DISABILITY	234.09
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Fire Marshal	010-544-2060	DISABILITY	20.23
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	County Sheriff	010-560-2060	DISABILITY	489.77
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Jail	010-561-2060	DISABILITY	389.13
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	EMC	010-580-2060	DISABILITY	20.91
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Communications	010-581-2060	DISABILITY	143.31
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	DPS	010-582-2060	DISABILITY	15.47
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Environmental	010-600-2060	DISABILITY	40.29
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Agrilife	010-665-2060	DISABILITY	13.43
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Road & Bridge	020-610-2060	DISABILITY	85.17
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Precinct #1	021-611-2060	DISABILITY	104.21
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Precinct #2	022-612-2060	DISABILITY	76.50
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Precinct #3	023-613-2060	DISABILITY	124.78
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Precinct #	024-614-2060	DISABILITY	108.12
TEXAS ASSOCIATION OF CO	07/31/2022	INV0001100	07/31/2022	Juvenile Probabtion	250-572-2060	DISABILITY	18.36
						Vendor TEXAS ASSOCIATION OF COUNTY O Total:	193,084.88
						Grand Total:	203,937.63

Fund Summary

Fund	Expense Amount
010 - GENERAL	170,090.94
020 - ROAD & BRIDGE	3,214.15
021 - PRECINCT - 1	7,753.35
022 - PRECINCT - 2	7,156.88
023 - PRECINCT - 3	6,246.46
024 - PRECINCT - 4	7,334.94
057 - HOT CHECK - COUNTY ATTORNEY	130.33
250 - JUVENILE PROBATION	2,010.58
Grand Total:	**203,937.63**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	167,885.02
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	15.30
010-475-2060	DISABILITY	38.76
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	62.39
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	234.09
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	489.77
010-561-2060	DISABILITY	389.13
010-580-2060	DISABILITY	20.91
010-581-2060	DISABILITY	143.31
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	85.17
021-202-1000	PAYROLL LIABILITIES	7,649.14
021-611-2060	DISABILITY	104.21
022-202-1000	PAYROLL LIABILITIES	7,080.38
022-612-2060	DISABILITY	76.50

Account Summary

Account Number	Account Name	Expense Amount
023-202-1000	PAYROLL LIABILITIES	6,121.68
023-613-2060	DISABILITY	124.78
024-202-1000	PAYROLL LIABILITIES	7,226.82
024-614-2060	DISABILITY	108.12
057-202-1000	PAYROLL LIABILITIES	130.33
250-202-1000	PAYROLL LIABILITIES	1,992.22
250-572-2060	DISABILITY	18.36
	Grand Total:	**203,937.63**

Project Account Summary

Project Account Key		Expense Amount
None		203,937.63
	Grand Total:	**203,937.63**

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: APPKT01021 - FUELMAN JULY 2022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	08/16/2022	03406	06/01/2022	MEMBERSHIP RENEWAL-CA	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	08/16/2022	100574309	08/07/2022	JAMF - C REYNOLDS	010-560-4200	TELEPHONE	108.00
FUELMAN FLEET PROGRAM	08/16/2022	259965	08/16/2022	LEMIT TRAINING-JASON SC	059-550-4150	CONTINUING EDUCATION	125.00
FUELMAN FLEET PROGRAM	08/16/2022	7/18-7/20/2022	08/16/2022	INMATE TRANSFER - 7/18-7	010-561-4250	FUEL	568.33
FUELMAN FLEET PROGRAM	08/16/2022	7/18-7/20/2022	08/16/2022	INMATE TRANSFER - 7/18-7	010-561-4960	EXTRADITION	116.48
FUELMAN FLEET PROGRAM	08/16/2022	7/18-7/20/2022	08/16/2022	INMATE TRANSFER - 7/18-7	010-561-4960	EXTRADITION	135.47
FUELMAN FLEET PROGRAM	08/16/2022	7/19/2022	07/19/2022	TRANSPORT FROM DALLAS	010-561-4960	EXTRADITION	3.92
FUELMAN FLEET PROGRAM	08/16/2022	7/21/2022	07/21/2022	JUV PROB - FLUXX TRAININ	250-574-4150	CONTINUING EDUCATION	20.34
FUELMAN FLEET PROGRAM	08/16/2022	7/22 FLEETDASH	08/16/2022	7/2022 FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	08/16/2022	7/22 QUICKBOOKS	08/16/2022	7/2022 QUICKBOOKS - AGRI	010-665-3100	SUPPLIES	26.65
FUELMAN FLEET PROGRAM	08/16/2022	7/22 REBATES	08/16/2022	7/2022 CUSTOMER REBATE	010-370-9990	REVENUE - OTHER	-217.25
FUELMAN FLEET PROGRAM	08/16/2022	7/25/22	08/16/2022	HARBOR FREIGHT	010-516-4520	R & M - GENERAL	109.98
FUELMAN FLEET PROGRAM	08/16/2022	7/26/2022	07/26/2022	JUV CHIEF'S ASSOC MEETIN	250-574-4150	CONTINUING EDUCATION	4.86
FUELMAN FLEET PROGRAM	08/16/2022	7/28/2022	07/28/2022	TAXI SERVICE - JUV PROBATI	250-574-4845	SERVICES - DETENTION	28.00
FUELMAN FLEET PROGRAM	08/16/2022	7/29/22	07/29/2022	FUEL - EM MGMT	010-580-4250	FUEL	73.62
FUELMAN FLEET PROGRAM	08/16/2022	7/31-8/3/2022	08/16/2022	ELECTIONS SEMINAR-CO CL	010-403-4150	CONTINUING EDUCATION	140.71
FUELMAN FLEET PROGRAM	08/16/2022	7/31-8/3/2022	08/16/2022	ELECTIONS SEMINAR-CO CL	010-403-4150	CONTINUING EDUCATION	1,080.38
FUELMAN FLEET PROGRAM	08/16/2022	7/31-8/5/22	08/16/2022	CRISIS INTERVENTION TRAI	010-560-4150	CONTINUING EDUCATION	696.50
FUELMAN FLEET PROGRAM	08/16/2022	7/8-7/11/2022	08/16/2022	INMATE TRANSPORT 7/8-7/	010-561-4250	FUEL	851.94
FUELMAN FLEET PROGRAM	08/16/2022	7/8-7/11/2022	08/16/2022	INMATE TRANSPORT 7/8-7/	010-561-4960	EXTRADITION	256.95
FUELMAN FLEET PROGRAM	08/16/2022	8/4/2022	08/04/2022	CRISI INTERVENTION TRAIN	010-560-4250	FUEL	76.71
FUELMAN FLEET PROGRAM	08/16/2022	8/5/2022 J DUNBAR	08/05/2022	TRANSPORT TO JPS	010-561-4960	EXTRADITION	13.34
FUELMAN FLEET PROGRAM	08/16/2022	8/6/2022 HEB	08/06/2022	INMATE MEDS - JAIL	010-645-4106	MEDICAL - JAIL	49.38
FUELMAN FLEET PROGRAM	08/16/2022	A BROOKS 7/25-7/28/2022	08/16/2022	STATE CONFERENCE - AGRIL	010-665-4150	CONTINUING EDUCATION	40.01
FUELMAN FLEET PROGRAM	08/16/2022	A BROOKS 7/25-7/28/2022	08/16/2022	STATE CONFERENCE - AGRIL	010-665-4150	CONTINUING EDUCATION	337.05
FUELMAN FLEET PROGRAM	08/16/2022	AUSTIN 7/17-20/2022	08/16/2022	TEXAS 4-H CONGRESS - T B	010-665-4852	PROGRAMMING	272.72
FUELMAN FLEET PROGRAM	08/16/2022	DSHS C KOLB	08/16/2022	RENEWAL EMS - KOLB	010-540-4150	CONTINUING EDUCATION	96.00
FUELMAN FLEET PROGRAM	08/16/2022	DSHS D HOUGHTON	08/03/2022	RENEWAL EMS PERSONNEL	010-540-4150	CONTINUING EDUCATION	96.00
FUELMAN FLEET PROGRAM	08/16/2022	DSHS-J PRADO	07/27/2022	RENEWAL EMS PERSONNEL	010-540-4150	CONTINUING EDUCATION	126.00
FUELMAN FLEET PROGRAM	08/16/2022	HARBOR FREIGHT 8/3/22	08/16/2022	TOOLS FOR TRUCK	021-611-3100	SUPPLIES	50.81
FUELMAN FLEET PROGRAM	08/16/2022	J BENNETT 7/14-7/15/2022	08/16/2022	TRAVEL J BENNET	010-560-4250	FUEL	178.21
FUELMAN FLEET PROGRAM	08/16/2022	JAIL JULY 2022	08/16/2022	FAIRFIELD BRYAN TX	010-561-4150	CONTINUING EDUCATION	413.23
FUELMAN FLEET PROGRAM	08/16/2022	JAIL JULY 2022	08/16/2022	FAIRFIELD BRYAN TX	010-561-4150	CONTINUING EDUCATION	413.23
FUELMAN FLEET PROGRAM	08/16/2022	JAIL JULY 2022	08/16/2022	BLU BARREL BAR & GRILL	010-561-4960	EXTRADITION	28.79
FUELMAN FLEET PROGRAM	08/16/2022	JAIL JULY 2022	08/16/2022	FUZZY'S TACO SHOP	010-561-4960	EXTRADITION	14.34
FUELMAN FLEET PROGRAM	08/16/2022	JUV PROB 7/29/22	07/29/2022	TAXIVILLE - TRANSPORT JUV	250-574-4845	SERVICES - DETENTION	510.00
FUELMAN FLEET PROGRAM	08/16/2022	L JENSCHKE - 7/23-7/26/20	08/16/2022	TCAAA CONF-TX CO AG AGE	010-665-4852	PROGRAMMING	3.67

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	08/16/2022	L JENSCHKE - 7/23-7/26/20	08/16/2022	TCAAA CONF-TX CO AG AGE	010-665-4852	PROGRAMMING	925.12
FUELMAN FLEET PROGRAM	08/16/2022	LEARN 2 SERVE	08/16/2022	FOOD HANDLER TRAINING-	010-561-4150	CONTINUING EDUCATION	63.12
FUELMAN FLEET PROGRAM	08/16/2022	M COATES 7/23-7/27/2022	08/16/2022	SHERIFFS ASSOCIATION CO	010-560-4150	CONTINUING EDUCATION	933.61
FUELMAN FLEET PROGRAM	08/16/2022	PCT 2 FUEL JULY 2022	08/16/2022	PCT #2 FUEL - JULY 2022	022-612-4250	FUEL	13,477.14
FUELMAN FLEET PROGRAM	08/16/2022	PIZZA HUT 8/2/22	08/02/2022	FOOD FOR SEARCH PARTY	010-560-4953	INVESTIGATION	421.90
FUELMAN FLEET PROGRAM	08/16/2022	PRECISION ROLLER 7/19/20	08/16/2022	DUPLEX MODULE ASSEMBL	010-426-3100	SUPPLIES	73.95
FUELMAN FLEET PROGRAM	08/16/2022	PRECISION ROLLER 7/19/20	08/16/2022	HP FUSER FOR P3015 PRINT	010-450-3100	SUPPLIES	279.95
FUELMAN FLEET PROGRAM	08/16/2022	REGISTRATION-A BROOKS	08/16/2022	CONFERENCE REGISTRATIO	010-665-4150	CONTINUING EDUCATION	234.00
FUELMAN FLEET PROGRAM	08/16/2022	T BOYLE 7/24-7/26/2022	08/16/2022	TCAAA ANNUAL MTG - AGR	010-665-4150	CONTINUING EDUCATION	964.97
FUELMAN FLEET PROGRAM	08/16/2022	US POSTAL 7/20/22	08/16/2022	POSTAGE STAMPS	250-572-3120	POSTAGE	48.00
FUELMAN FLEET PROGRAM	08/16/2022	W GREER 7/10-7/13/2022	08/16/2022	HILTON WACO FOR CLERKS	010-450-4150	CONTINUING EDUCATION	786.52
						Vendor FUELMAN FLEET PROGRAM Total:	**25,162.62**
						Grand Total:	**25,162.62**

Fund Summary

Fund	Expense Amount
010 - GENERAL	10,898.47
021 - PRECINCT - 1	50.81
022 - PRECINCT - 2	13,477.14
059 - LEOSE	125.00
250 - JUVENILE PROBATION	611.20
Grand Total:	**25,162.62**

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-217.25
010-403-4150	CONTINUING EDUCATIO	1,221.09
010-409-4810	FEES	29.97
010-426-3100	SUPPLIES	73.95
010-435-4150	CONTINUING EDUCATIO	75.00
010-450-3100	SUPPLIES	279.95
010-450-4150	CONTINUING EDUCATIO	786.52
010-516-4520	R & M - GENERAL	109.98
010-540-4150	CONTINUING EDUCATIO	318.00
010-560-4150	CONTINUING EDUCATIO	1,630.11
010-560-4200	TELEPHONE	108.00
010-560-4250	FUEL	254.92
010-560-4953	INVESTIGATION	421.90
010-561-4150	CONTINUING EDUCATIO	889.58
010-561-4250	FUEL	1,420.27
010-561-4960	EXTRADITION	569.29
010-580-4250	FUEL	73.62
010-645-4106	MEDICAL - JAIL	49.38
010-665-3100	SUPPLIES	26.65
010-665-4150	CONTINUING EDUCATIO	1,576.03
010-665-4852	PROGRAMMING	1,201.51
021-611-3100	SUPPLIES	50.81
022-612-4250	FUEL	13,477.14
059-550-4150	CONTINUING EDUCATIO	125.00
250-572-3120	POSTAGE	48.00
250-574-4150	CONTINUING EDUCATIO	25.20
250-574-4845	SERVICES - DETENTION	538.00
	Grand Total:	**25,162.62**

Project Account Summary

Project Account Key	Expense Amount
None	25,162.62

Project Account Summary

Project Account Key		Expense Amount
None		
	Grand Total:	25,162.62

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

Commissioner's Court 08-22-2022

COMM COURT 08222022	291,916.64
FUELMAN JULY 2022	25,162.62
PAYROLL #14 07/06/2022	203,937.63
RPP 08112022	16,487.64
CIHCP AUGUST 2022	86,697.64
TOTAL	624,202.17

Expense Approval Register

Erath County, TX

Packet: APPKT01028 - COMM COURT 08222022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	08/17/2022	62423	08/10/2022	ANSWERING SERVICE 7/10-	250-574-4240	ANSWERING SERVICE	110.00
						Vendor A+ ANSWERING SERVICE & COMMUN Total:	**110.00**
Vendor: AIRGAS. INC							
AIRGAS. INC	08/17/2022	9990464098	07/31/2022	OXYGEN & ACETYLENE REN	022-612-4600	LEASE - EQUIPMENT	67.80
						Vendor AIRGAS. INC Total:	**67.80**
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	08/10/2022	53182	07/29/2022	PEST CONTROL WORKOUT F	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53187	07/29/2022	PEST CONTROL STORAGE B	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53189	07/29/2022	PEST CONTROL PCT 4	024-614-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53192	07/29/2022	PEST CONTROL TAX OFFICE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53194	07/29/2022	PEST CONTROL PCT 2	022-612-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53195	07/29/2022	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	08/10/2022	53196	07/29/2022	PEST CONTROL MAINT BAR	020-610-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53198	07/28/2022	PEST CONTROL JUVENILE P	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53199	07/29/2022	PEST CONTROL VOL FIRE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53200	07/29/2022	PEST CONTROL COURTHOU	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53201	07/29/2022	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	08/10/2022	53202	07/29/2022	PEST CONTROL DUBLIN AN	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53203	07/29/2022	PEST CONTROL INDIGENT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/10/2022	53204	07/29/2022	PEST CONTROL JUSTICE CE	010-516-4520	R & M - GENERAL	60.00
						Vendor ALLSTAR PEST CONTROL Total:	**970.00**
Vendor: ALTMAN PSYCHOLOGICAL SERVICES, PLLC							
ALTMAN PSYCHOLOGICAL S	08/17/2022	CD-183-22	08/12/2022	PSYCH EVAL PID#07297012	250-572-4090	COUNSELING - L.S.O.T.P.	1,300.00
						Vendor ALTMAN PSYCHOLOGICAL SERVICES, PLLC Total:	**1,300.00**
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	08/17/2022	14GY-7GFM-7LHL	07/29/2022	CREDIT ACCT A1Y444HJ7A1	010-560-3300	UNIFORMS	-13.25
AMAZON CAPITAL SERVICES	08/17/2022	16VJ-GXKQ-1KCD	07/26/2022	CREDIT MEMO	010-560-3100	SUPPLIES	-31.11
AMAZON CAPITAL SERVICES	08/12/2022	19JK-JJ6J-K3QR	07/30/2022	WHITE BOARDS FOR COMM	010-560-3100	SUPPLIES	417.89
AMAZON CAPITAL SERVICES	08/12/2022	1F1G-WXPH-GN3F	07/30/2022	FRAMES & 2 HOLE PUNCH	010-560-3100	SUPPLIES	60.50
AMAZON CAPITAL SERVICES	08/15/2022	1H4Y-J3Q7-3Q6V	08/01/2022	PICTURE FRAME	010-560-3100	SUPPLIES	11.99
AMAZON CAPITAL SERVICES	08/15/2022	1H4Y-J3Q7-3Q6V	08/01/2022	NAME PLATE FOR DIVELY	010-561-3300	UNIFORMS	20.24
AMAZON CAPITAL SERVICES	08/15/2022	1KXR-W3V4-4FNJ	07/26/2022	PC POWER SUPPLY, ROLLER,	010-499-3100	SUPPLIES	89.89
AMAZON CAPITAL SERVICES	08/15/2022	1MJ1-CYWL-4TR9	08/01/2022	PC POWER SUPPLY, ROLLER,	010-499-3100	SUPPLIES	38.00
AMAZON CAPITAL SERVICES	08/12/2022	1PX1-GNC9-JLX3	07/22/2022	WHIRLWHIND MINI 12 DRO	010-409-4900	IT - SOFTWARE/HARDWARE	480.00
AMAZON CAPITAL SERVICES	08/10/2022	1WN7-HTWD-JPGN	08/04/2022	FLASH DRIVES - SHERIFF	010-560-3100	SUPPLIES	26.74

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
AMAZON CAPITAL SERVICES	08/15/2022	HDF-V4KR-7M34	08/10/2022	ICE MACHINE CLEANER - W	010-516-3100	SUPPLIES	63.98
						Vendor AMAZON CAPITAL SERVICES Total:	**1,164.87**
Vendor: ASSOCIATED SUPPLY CO INC							
ASSOCIATED SUPPLY CO INC	08/17/2022	SWO162109	10/28/2021	FIELD REPAIR - PCT 4	024-614-4500	R & M - EQUIPMENT	917.12
						Vendor ASSOCIATED SUPPLY CO INC Total:	**917.12**
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	08/15/2022	323006	08/04/2022	TP, STYROFOAM CUPS & TR	010-561-3100	SUPPLIES	838.00
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	**838.00**
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	08/17/2022	80401	08/11/2022	SHIPPING CHARGES FOR EVI	010-560-3120	POSTAGE	17.06
						Vendor BAXTER'S PACK AND SHIP Total:	**17.06**
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	08/17/2022	0247655-001	07/22/2022	TYPEWRITER QTY 2	010-499-5900	CAPITAL	998.00
						Vendor BENNETT'S OFFICE SUPPLY & EQP Total:	**998.00**
Vendor: BIG STATE CONCRETE, LLC							
BIG STATE CONCRETE, LLC	08/17/2022	2840	07/20/2022	CONCRETE CR 351	022-612-3500	ROAD MATERIALS	192.44
						Vendor BIG STATE CONCRETE, LLC Total:	**192.44**
Vendor: BLAKE THOMPSON							
BLAKE THOMPSON	08/10/2022	7/31 - 8/4/2022	08/10/2022	CRISIS INTERVENTION TRAI	010-560-4150	CONTINUING EDUCATION	108.08
						Vendor BLAKE THOMPSON Total:	**108.08**
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	08/15/2022	147233	08/03/2022	CULVER CONNECTOR BAND	022-612-3500	ROAD MATERIALS	160.00
						Vendor BRADBERRY BUILDERS SUPPLY INC Total:	**160.00**
Vendor: BRENDA KAY BURNS-COUNTY REPORTER							
BRENDA KAY BURNS-COUN	08/17/2022	FEES	08/17/2022	CIVIL CASE LISTINGS REIMB	010-340-7000	DISTRICT CLERK	60.00
						Vendor BRENDA KAY BURNS-COUNTY REPORTER Total:	**60.00**
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	08/15/2022	XA103089193 01	08/02/2022	ORINGS FOR UNIT #7835	021-611-4500	R & M - EQUIPMENT	3.56
						Vendor BRUCKNER TRUCK SALES INC Total:	**3.56**
Vendor: C L AND W PLLC							
C L AND W PLLC	08/15/2022	4174K20841	06/22/2022	PRE EMPLOYMENT - SWIND	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/15/2022	4235K20841	07/01/2022	PRE-EMPLOYMENT- T BRAD	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/15/2022	4235K20841	07/01/2022	PRE-EMPLOYMENT- L ROUT	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/15/2022	4235K20841	07/01/2022	PRE-EMPLOYMENT- C COAT	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/15/2022	4235K20841	07/01/2022	PRE-EMPLOYMENT- A MAR	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/15/2022	4398K20841	08/06/2022	PRE-EMP H TOUSSAINT	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/15/2022	4398K20841	08/06/2022	PRE EMPLOY SHERMAN ED	010-409-4180	PERSONNEL COSTS	145.00
						Vendor C L AND W PLLC Total:	**1,015.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CAMERON RICE							
CAMERON RICE	08/10/2022	7/31-8/4/2022	08/10/2022	CRISIS INTERVENTION TRAI	010-560-4150	CONTINUING EDUCATION	127.99
						Vendor CAMERON RICE Total:	**127.99**
Vendor: CAREFLITE							
CAREFLITE	08/10/2022	220701-308	07/01/2022	CAREFLITE MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	12.00
						Vendor CAREFLITE Total:	**12.00**
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	08/17/2022	242572	08/12/2022	FIRE HOSE 5 RED & 5 YELLO	010-543-3100	SUPPLIES	1,636.00
						Vendor CASCO INDUSTRIES INC. Total:	**1,636.00**
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	08/15/2022	bp44367	07/21/2022	BLACK TONER CARTRIDGE	010-503-3100	SUPPLIES	167.66
CDW GOVERNMENT	08/15/2022	BQ89868	07/26/2022	WIRELESS HEADSET - JP #2	042-456-3100	SUPPLIES	195.17
CDW GOVERNMENT	08/15/2022	BR24512	07/26/2022	PURPETIAL LICENSE FOR AL	010-409-4900	IT - SOFTWARE/HARDWARE	23,659.50
CDW GOVERNMENT	08/15/2022	BT46090	08/01/2022	PURPETIAL LICENSE FOR AL	010-409-4900	IT - SOFTWARE/HARDWARE	2,812.68
CDW GOVERNMENT	08/15/2022	X892512	05/27/2022	WIRELESS HEADSET - JP #2	042-456-3100	SUPPLIES	48.77
						Vendor CDW GOVERNMENT Total:	**26,883.78**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	08/17/2022	FITNESS CTR 8/2022	08/17/2022	ACCOUNT 82-0375-03 7/4 -	010-516-4400	UTILITIES	98.77
CITY OF STEPHENVILLE	08/17/2022	INDIGENT 8/2022	08/17/2022	ACCOUNT 82-0390-01 7/4 -	010-516-4400	UTILITIES	719.99
CITY OF STEPHENVILLE	08/10/2022	INV01622	08/01/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	08/17/2022	JAIL 8/2022	08/17/2022	ACCOUNT 82-0384-00 7/3 -	010-516-4400	UTILITIES	6,519.55
CITY OF STEPHENVILLE	08/17/2022	MAINT BARN 8/2022	08/17/2022	ACCOUNT 82-0408-00 7/4 -	020-610-4400	UTILITIES	883.51
CITY OF STEPHENVILLE	08/17/2022	VFD 8/2022	08/17/2022	ACCOUNT 82-0409-00 7/4 -	010-516-4400	UTILITIES	534.68
						Vendor CITY OF STEPHENVILLE Total:	**9,056.50**
Vendor: COLBY SWEARINGEN							
COLBY SWEARINGEN	08/10/2022	6/13/2022	08/10/2022	PARAMEDIC RECERTIFICATI	010-540-4150	CONTINUING EDUCATION	126.00
COLBY SWEARINGEN	08/10/2022	8/5/2022	08/10/2022	PICK UP UNIFORMS - ALED	010-540-4284	MILEAGE REIMBURSEMENT	82.50
						Vendor COLBY SWEARINGEN Total:	**208.50**
Vendor: COLE'S GENERAL STORE							
COLE'S GENERAL STORE	08/10/2022	C189835	07/01/2022	UNIFORMS - PCT 3	023-613-3300	UNIFORMS	261.00
						Vendor COLE'S GENERAL STORE Total:	**261.00**
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	08/17/2022	501067	05/04/2022	AUTOPSY-C SIMS	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	08/17/2022	501067	05/04/2022	AUTOPSY-P CASTRO	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	08/17/2022	501067	05/04/2022	AUTOPSY-D HERNANDEZ	010-630-4103	MEDICAL - AUTOPSY	2,750.00
DALLAS COUNTY TREASURE	08/17/2022	501067	05/04/2022	AUTOPSY-E DUVALL	010-630-4103	MEDICAL - AUTOPSY	2,150.00
						Vendor DALLAS COUNTY TREASURER Total:	**9,200.00**
Vendor: DELL MARKETING LP							
DELL MARKETING LP	08/15/2022	10595292163	06/29/2022	4 PRECISION 3560, CASES,	050-475-3100	SUPPLIES	5,358.76
DELL MARKETING LP	08/15/2022	10599576758	07/15/2022	MOTHERBOARD-QUOTE #3	022-612-3100	SUPPLIES	154.99
DELL MARKETING LP	08/15/2022	10599672232	07/15/2022	4 PRECISION 3560, CASES,	050-475-3100	SUPPLIES	1,388.20

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DELL MARKETING LP	08/15/2022	10600549648	07/19/2022	TWO CD DRIVES & CPU FAN	010-560-3100	SUPPLIES	78.33
						Vendor DELL MARKETING LP Total:	**6,980.28**
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	08/10/2022	222123377	08/03/2022	SATELITE PHONES EMS	010-540-4200	TELEPHONE	21.15
DIALTONE SERVICES L.P.	08/10/2022	222123377	08/03/2022	SATELITE PHONES EMC	010-580-4200	TELEPHONE	7.05
						Vendor DIALTONE SERVICES L.P. Total:	**28.20**
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	08/15/2022	2208-712194	08/02/2022	WATER TRAILER REPAIR FPA	023-613-4500	R & M - EQUIPMENT	44.65
DOWELL ACE HARDWARE	08/17/2022	2208-713307	08/04/2022	BRASS FITTINGS - PCT 1 UNI	021-611-4500	R & M - EQUIPMENT	21.55
DOWELL ACE HARDWARE	08/15/2022	2208-716252	08/11/2022	WALL CLOCK-FOR STATION	010-540-3100	SUPPLIES	15.99
DOWELL ACE HARDWARE	08/15/2022	2208-716452	08/11/2022	BATHROOM FAUCET - EMS	010-516-4520	R & M - GENERAL	83.98
DOWELL ACE HARDWARE	08/17/2022	2208-716493	08/11/2022	FLOAT, TUBING - PCT 3 UNIT	023-613-4500	R & M - EQUIPMENT	6.51
DOWELL ACE HARDWARE	08/17/2022	2208-716691	08/12/2022	JB WELD, TUBING - PCT 3 U	023-613-4500	R & M - EQUIPMENT	10.71
DOWELL ACE HARDWARE	08/17/2022	2208-716995	08/12/2022	PRESSURE GUAGE - PCT 2	022-612-3100	SUPPLIES	12.99
DOWELL ACE HARDWARE	08/17/2022	2208-716996	08/12/2022	BOLTS - PCT 2	022-612-3100	SUPPLIES	19.71
DOWELL ACE HARDWARE	08/17/2022	2208-718319	08/15/2022	VALVE, FITTINGS - PCT 2 UN	022-612-4500	R & M - EQUIPMENT	94.43
						Vendor DOWELL ACE HARDWARE Total:	**310.52**
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	08/10/2022	22-068	07/23/2022	SUBSTITUTE REPORTING 7/	015-426-4832	COURT REPORTER	1,302.00
EDWIN G STEPHENS	08/17/2022	22-074	08/12/2022	SUBSTITUTE REPORTING 8/	015-426-4832	COURT REPORTER	186.00
						Vendor EDWIN G STEPHENS Total:	**1,488.00**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	08/15/2022	1422426 7/2022	08/15/2022	REGISTRATION LIC #142242	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	08/17/2022	LIC 1392863 8/2022	08/17/2022	REGISTRATION LIC #139286	010-540-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	08/17/2022	LIC 1428161	08/17/2022	REGISTRATION 2020 FORD L	022-612-4500	R & M - EQUIPMENT	7.50
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**22.50**
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	08/17/2022	GRA JURY 7/19/22	08/17/2022	REPORT CORRECTIONS	010-102-0000	PETTY CASH	20.00
						Vendor ERATH COUNTY TREASURER Total:	**20.00**
Vendor: EVERYTHING SHREDDED							
EVERYTHING SHREDDED	08/17/2022	1259	08/16/2022	SHREDDING - JP#1	010-455-3100	SUPPLIES	20.00
EVERYTHING SHREDDED	08/17/2022	1265	08/16/2022	SHREDDING - VETERANS	010-405-3100	SUPPLIES	30.00
						Vendor EVERYTHING SHREDDED Total:	**50.00**
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	08/10/2022	41713	07/27/2022	INMATE MEALS 7/21 - 7/27	010-561-4966	INMATE - MEALS	3,389.96
						Vendor FIVE STAR CORRECTIONAL SERVIC Total:	**3,389.96**
Vendor: FLEET INK LLC							
FLEET INK LLC	08/17/2022	223790	08/08/2022	GRAPHICS WRAP FOR UNIT	010-543-4540	R & M - VEHICLE	3,497.75
						Vendor FLEET INK LLC Total:	**3,497.75**
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	08/10/2022	ERACO-2 6/7/2022	08/10/2022	ERACO-2 6/7/2022 M KAISE	010-409-4801	INSURANCE - BOND	50.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FRASER AGENCY INC	08/15/2022	ERACO-2 8/2/2022	08/15/2022	NOTARY FOR CYNTHIA SMIT	010-580-3100	SUPPLIES	104.06
FRASER AGENCY INC	08/15/2022	ERASH-1 8/1/2022	08/15/2022	NOTARY & STAMP FOR PAIG	010-561-3100	SUPPLIES	95.56
						Vendor FRASER AGENCY INC Total:	**249.62**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/10/2022	32169208	08/04/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	08/10/2022	32169209	08/04/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	08/10/2022	32174972	08/05/2022	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	08/10/2022	32181792	08/08/2022	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	08/10/2022	32181793	08/08/2022	TAX OFFC DMV COPIER LEA	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	08/10/2022	32181794	08/08/2022	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	08/17/2022	32225897	08/15/2022	COPIER LEASE - ENV CONTR	010-600-4600	LEASE - EQUIPMENT	79.00
						Vendor GREATAMERICA LEASING CORPORAT Total:	**744.34**
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	08/10/2022	22-0056	08/01/2022	PID #0729701299	250-574-4845	SERVICES - DETENTION	780.00
						Vendor GUADALUPE COUNTY JUVENILE SER Total:	**780.00**
Vendor: GWINDA JONES							
GWINDA JONES	08/17/2022	5/7/2022	08/17/2022	REIMBURSE ALLSUPS - WAT	010-403-3100	SUPPLIES	7.29
						Vendor GWINDA JONES Total:	**7.29**
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	08/17/2022	PCMQ0018302	06/17/2022	CREDIT ACCT 0405445	021-611-4500	R & M - EQUIPMENT	-921.89
HOLT TEXAS, LTD	08/17/2022	PIMI0692797	06/07/2022	SIGNAL LIGHT UNIT 0659	022-612-4500	R & M - EQUIPMENT	136.78
HOLT TEXAS, LTD	08/17/2022	PIMI0701507	08/04/2022	SEAL KIT UNIT 1372	022-612-4500	R & M - EQUIPMENT	143.51
HOLT TEXAS, LTD	08/17/2022	PIMI0702322	08/10/2022	HOSES & GASKET - COOPER	021-611-4500	R & M - EQUIPMENT	104.26
HOLT TEXAS, LTD	08/17/2022	PIMQ0093179	06/30/2022	RADIATOR CAP-UNIT #963C	021-611-4500	R & M - EQUIPMENT	119.55
HOLT TEXAS, LTD	08/17/2022	PIMQ0093655	07/14/2022	THERMOSTAT-UNIT #0610	021-611-4500	R & M - EQUIPMENT	30.24
HOLT TEXAS, LTD	08/17/2022	PIMQ0093656	07/14/2022	SENSOR, WASHERS & GASK	021-611-4500	R & M - EQUIPMENT	244.51
HOLT TEXAS, LTD	08/17/2022	PIMQ0094667	08/08/2022	DOOR GLASS-UNIT #0959	022-612-4500	R & M - EQUIPMENT	360.80
						Vendor HOLT TEXAS, LTD Total:	**217.76**
Vendor: HR&R, LLC							
HR&R, LLC	08/17/2022	REGISTER ALBERT RAY	08/17/2022	WTRCA 2022 CONF. OCT 26	022-612-4150	CONTINUING EDUCATION	160.00
						Vendor HR&R, LLC Total:	**160.00**
Vendor: ICS JAIL SUPPLIES INC							
ICS JAIL SUPPLIES INC	08/15/2022	W5379100	07/29/2022	HAND SANITIZER	010-561-3100	SUPPLIES	145.01
						Vendor ICS JAIL SUPPLIES INC Total:	**145.01**
Vendor: J H STRAIN & SONS, INC							
J H STRAIN & SONS, INC	08/17/2022	1558	08/08/2022	GRADE 4 PAVING ROCK PCT	023-613-3500	ROAD MATERIALS	4,687.44
J H STRAIN & SONS, INC	08/17/2022	1558	08/08/2022	GRADE 4 PAVING ROCK-PCT	024-614-3500	ROAD MATERIALS	2,196.96
						Vendor J H STRAIN & SONS, INC Total:	**6,884.40**
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	08/17/2022	1394	07/28/2022	WATER PUMP	010-516-4520	R & M - GENERAL	209.10
JAMES HARDY TIDWELL JR	08/10/2022	16858	08/01/2022	VOL FIRE ICE MACHINE LEA	010-543-4600	LEASE - EQUIPMENT	130.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
JAMES HARDY TIDWELL JR	08/10/2022	16867	08/01/2022	PRECINCTS - ICE MACHINE L	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	08/10/2022	16867	08/01/2022	PRECINCTS - ICE MACHINE L	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	08/10/2022	16867	08/01/2022	PRECINCTS - ICE MACHINE L	023-613-4600	LEASE - EQUIPMENT	30.00
						Vendor JAMES HARDY TIDWELL JR Total:	**464.10**
Vendor: JEFFERY WRIGHT							
JEFFERY WRIGHT	08/17/2022	7/21/22 EXP	08/17/2022	TRANSPORT TO LINDSEY ST	010-561-4960	EXTRADITION	5.13
JEFFERY WRIGHT	08/17/2022	7/25/2022	08/17/2022	TRANSPORT FROM LIBERTY	010-561-4960	EXTRADITION	52.31
						Vendor JEFFERY WRIGHT Total:	**57.44**
Vendor: JOHN DAVID GAMBINO							
JOHN DAVID GAMBINO	08/10/2022	7/24/2022	08/10/2022	EMT CERTIFICATION	010-540-4150	CONTINUING EDUCATION	96.00
						Vendor JOHN DAVID GAMBINO Total:	**96.00**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	08/15/2022	344799	07/21/2022	TIRE - BRAD SHARED EQUIP	020-610-4580	R & M - SHARED	137.41
JOHN DEERE FINANCIAL	08/15/2022	345207	07/27/2022	USED TIRE FOR TRAILER-LP#	024-614-4500	R & M - EQUIPMENT	160.00
JOHN DEERE FINANCIAL	08/15/2022	345715	08/03/2022	LOOSE TIRE REPAIR	020-610-4500	R & M - EQUIPMENT	15.00
JOHN DEERE FINANCIAL	08/15/2022	345725	08/03/2022	TIRE REPAIR UNIT # LP1422	021-611-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	08/15/2022	345786	08/04/2022	FLAT REPAIR TRAILER & BO	023-613-4500	R & M - EQUIPMENT	40.00
JOHN DEERE FINANCIAL	08/15/2022	345800	08/04/2022	FLAT REPAIR ON TRAILER LI	022-612-4500	R & M - EQUIPMENT	15.00
JOHN DEERE FINANCIAL	08/15/2022	345986	08/08/2022	FLAT REPLACED UNIT 27	022-612-4500	R & M - EQUIPMENT	150.00
JOHN DEERE FINANCIAL	08/17/2022	346225	08/11/2022	USED TIRE & FLAT REPAIR P	022-612-4500	R & M - EQUIPMENT	170.00
JOHN DEERE FINANCIAL	08/17/2022	346231	08/11/2022	FLAT REPAIR UNIT 2-1	022-612-4500	R & M - EQUIPMENT	35.00
						Vendor JOHN DEERE FINANCIAL Total:	**757.41**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	08/15/2022	AMT31921	08/03/2022	FLAT REPAIR ON JD MAINTA	022-612-4500	R & M - EQUIPMENT	190.00
						Vendor JOHN DEERE FINANCIAL Total:	**190.00**
Vendor: JOHN TERRILL							
JOHN TERRILL	08/10/2022	JULY 2022	08/10/2022	PROFESSIONAL SERVICES	010-476-4000	PROFESSIONAL SERVICES	1,190.00
						Vendor JOHN TERRILL Total:	**1,190.00**
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	08/10/2022	419370	08/08/2022	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-CO CLERK	010-403-3100	SUPPLIES	3.57
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-DIST COU	010-435-3100	SUPPLIES	30.03
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-DIST CLER	010-450-3100	SUPPLIES	26.00
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-DIST ATTO	010-476-3100	SUPPLIES	11.45
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-AUDITOR	010-495-3100	SUPPLIES	50.61
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-SHERIFF	010-560-3100	SUPPLIES	33.70
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-SHERIFF CI	010-560-3100	SUPPLIES	2.93
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-DISPATCH	010-581-3100	SUPPLIES	16.80
KIRBO'S OFFICE SYSTEMS, L	08/17/2022	420526	08/16/2022	BILLABLE COPIES-SANITATIO	010-600-3100	SUPPLIES	77.04
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	**421.13**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	08/17/2022	S SHAFFER	08/15/2022	TRANSPORT S SHAFFER	010-630-4108	MEDICAL - TRANSPORT	1,011.00
						Vendor LACY FUNERAL HOME Total:	**1,011.00**
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	08/10/2022	1737637-20220731	07/31/2022	JULY 2022	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	08/10/2022	1825412-20220731	07/31/2022	JULY 2022	025-476-4230	ONLINE RESOURCES	113.30
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	**204.30**
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	08/17/2022	48441 B GALLEGOS	08/04/2022	48441 BERTON EZEKIEL GAL	015-426-4052	ATTORNEY - AD LITEM CRIM	300.00
LUKAS ABRAHAM LAWREN	08/17/2022	48648 U HERRERA	08/04/2022	48648 URIEL HERRERA	015-426-4052	ATTORNEY - AD LITEM CRIM	300.00
LUKAS ABRAHAM LAWREN	08/10/2022	CR15317, 15318	08/08/2022	JASON MEADOR	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
LUKAS ABRAHAM LAWREN	08/17/2022	CR15759 T HERRICK	08/16/2022	CR15759 TERRY HERRICK	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
LUKAS ABRAHAM LAWREN	08/10/2022	JV02023	07/09/2022	JV02023	015-426-4054	ATTORNEY - AD LITEM JUVE	750.00
						Vendor LUKAS ABRAHAM LAWRENCE Total:	**3,150.00**
Vendor: M & M STATION							
M & M STATION	08/15/2022	024592	07/28/2022	4 NEW TIRES-UNIT #5162	010-552-4540	R&M - VEHICLE	1,112.00
						Vendor M & M STATION Total:	**1,112.00**
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PYSCH EVAL-M SWINDLE	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PYSCH EVAL Y REYNA	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PYSCH EVAL A MARKEE	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PYSCH EVAL - T DIVELY	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PSYCH EVAL - T BRADFORD	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PYSCH EVAL - H TOUSSAINT	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/15/2022	888	08/08/2022	PYSCH EVAL - ROUTH	010-409-4180	PERSONNEL COSTS	175.00
						Vendor MARY ANN COTTEN & ASSOCIATES Total:	**1,225.00**
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	08/17/2022	8/1-8/12/2022	08/17/2022	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	28.13
						Vendor MARYCRUZ SERRANO Total:	**28.13**
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	08/10/2022	CR15501 J SOTELO	08/08/2022	JACOB EVAN SOTELO	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
						Vendor MCKETHAN ESPINOZA PLLC Total:	**600.00**
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	08/15/2022	22871	07/31/2022	ROAD BASE STOCKPILE	021-611-3500	ROAD MATERIALS	1,919.69
MILLS CRUSHED STONE CO	08/15/2022	22874	07/31/2022	ROAD BASE CR 300 - PCT 1	021-611-3500	ROAD MATERIALS	7,374.13
MILLS CRUSHED STONE CO	08/15/2022	22881	07/31/2022	ROAD BASE -CR 522	021-611-3500	ROAD MATERIALS	10,639.70
						Vendor MILLS CRUSHED STONE CORP Total:	**19,933.52**
Vendor: M-PAK, INC.							
M-PAK, INC.	08/15/2022	9359	08/05/2022	6 UNIFORM SHIRTS FOR EM	010-540-3300	UNIFORMS	380.70
						Vendor M-PAK, INC. Total:	**380.70**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	08/17/2022	312745	07/26/2022	DEF FLUID-ALL VEHICLES	010-543-4500	R & M - EQUIPMENT	89.94
NAPA AUTO PARTS	08/10/2022	313154	08/01/2022	SWITCH, POST JAIL UNIT 07	010-561-4540	R & M - VEHICLE	21.22
NAPA AUTO PARTS	08/10/2022	313372	08/04/2022	FUSE KIT-MAINT BARN	020-610-4500	R & M - EQUIPMENT	38.34
NAPA AUTO PARTS	08/10/2022	313671	08/08/2022	EPOXY MAINT BARN	020-610-4500	R & M - EQUIPMENT	5.78
NAPA AUTO PARTS	08/10/2022	313732	08/09/2022	GREASE, BRAKLEEN, SHRIN	022-612-4500	R & M - EQUIPMENT	11.07
NAPA AUTO PARTS	08/17/2022	313854	08/10/2022	BREAKER, SWITCHES, FLASH	021-611-4500	R & M - EQUIPMENT	53.12
NAPA AUTO PARTS	08/17/2022	313908	08/11/2022	ANTIFREEZE UNIT 610 PCT	021-611-4500	R & M - EQUIPMENT	32.97
NAPA AUTO PARTS	08/17/2022	313935	08/11/2022	BATTERY - PCT 1 UNIT 6207	021-611-4500	R & M - EQUIPMENT	551.36
NAPA AUTO PARTS	08/17/2022	314255	08/16/2022	FITTINGS PCT 2 UNIT 2408	022-612-4500	R & M - EQUIPMENT	13.12
NAPA AUTO PARTS	08/17/2022	4990-311667	07/12/2022	FILTER UNIT 802	010-543-4540	R & M - VEHICLE	26.02
NAPA AUTO PARTS	08/10/2022	4990-313413	08/04/2022	VALVE, TOGGLE SWITCH PC	021-611-4500	R & M - EQUIPMENT	44.49
NAPA AUTO PARTS	08/10/2022	4990-313425	08/04/2022	TOGGLE SWITCH - PCT 1 UN	021-611-4500	R & M - EQUIPMENT	4.54
NAPA AUTO PARTS	08/17/2022	4990-313906	08/11/2022	BATTERY PCT 1 UNIT 0825	021-611-4500	R & M - EQUIPMENT	133.94
						Vendor NAPA AUTO PARTS Total:	**1,025.91**
Vendor: NETDATA							
NETDATA	08/10/2022	ND-004040	08/10/2022	HARDWARE MAINT	010-409-4900	IT - SOFTWARE/HARDWARE	3,346.61
						Vendor NETDATA Total:	**3,346.61**
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	08/10/2022	1-378837	07/21/2022	INSPECTION LIC 1422426 - S	010-560-4540	R & M - VEHICLE	7.00
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	**7.00**
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	08/15/2022	100146973	08/11/2022	SHOVELS	021-611-3100	SUPPLIES	19.98
						Vendor PATE'S HARDWARE INC. Total:	**19.98**
Vendor: PET SUPPLIES PLUS #4013							
PET SUPPLIES PLUS #4013	08/15/2022	40130210172443	08/09/2022	DOG FOOD	010-560-4950	CANINE	674.73
						Vendor PET SUPPLIES PLUS #4013 Total:	**674.73**
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	08/17/2022	8/1/2022 TAX OFFC	08/17/2022	ACCOUNT 8000-9090-0962-	010-499-4600	LEASE - EQUIPMENT	112.00
						Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:	**112.00**
Vendor: POWERPLAN							
POWERPLAN	08/17/2022	P0642419	08/02/2022	WEAR STRIPS-UNIT #0904	022-612-4500	R & M - EQUIPMENT	1,249.94
POWERPLAN	08/17/2022	P9697319	05/02/2022	BUSHINGS, CYLINGER, ORIN	022-612-4500	R & M - EQUIPMENT	1,004.18
POWERPLAN	08/17/2022	WO844719	04/28/2022	PCT 2 JD 770G	022-612-4500	R & M - EQUIPMENT	949.00
						Vendor POWERPLAN Total:	**3,203.12**
Vendor: PREMIER TRUCK GROUP							
PREMIER TRUCK GROUP	08/15/2022	105840471	08/08/2022	TURBO UNIT 7943	021-611-4500	R & M - EQUIPMENT	4,317.89
						Vendor PREMIER TRUCK GROUP Total:	**4,317.89**
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	08/10/2022	DIST COURT 7/2022	08/10/2022	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00
						Vendor QUADIENT FINANCE USA INC Total:	**1,000.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUALITY COPIER							
QUALITY COPIER	08/17/2022	8058	08/01/2022	REPAIR ON TYPEWRITER	010-499-4500	R & M - EQUIPMENT	142.50
						Vendor QUALITY COPIER Total:	**142.50**
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	08/17/2022	85671	08/09/2022	ETHANOL FREE GAS 250 GA	024-614-4250	FUEL	989.00
R B LOVE FUEL COMPANY I	08/17/2022	85778	08/16/2022	2400 RED DYED DIESEL - PC	024-614-4250	FUEL	9,024.00
						Vendor R B LOVE FUEL COMPANY INC Total:	**10,013.00**
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	08/10/2022	CR15624 R GORDON	08/09/2022	ROBERT ANTHONY GORDO	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
						Vendor RANDY THOMAS ATTORNEY Total:	**600.00**
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	08/10/2022	9712841	07/31/2022	JULY 2022 GPS	250-572-3100	SUPPLIES	112.00
RECOVERY MONITORING S	08/17/2022	9717174	08/01/2022	JULY GPS SERVICES	015-426-4831	COURT COSTS	24.00
						Vendor RECOVERY MONITORING SOLUTIONS Total:	**136.00**
Vendor: RELX INC.							
RELX INC.	08/10/2022	3093973664	07/31/2022	JULY 2022 SUBSCRIPTION	025-426-4230	ONLINE RESOURCES	76.00
						Vendor RELX INC. Total:	**76.00**
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	08/10/2022	190443	08/08/2022	PCT 2 PLATE	022-612-4500	R & M - EQUIPMENT	14.50
RIGGS MACHINE & WELDIN	08/10/2022	190444	08/09/2022	DRUMS, BACKING PLATE, SE	022-612-4500	R & M - EQUIPMENT	731.20
RIGGS MACHINE & WELDIN	08/17/2022	190983	08/12/2022	ROD HOLDER PCT 2	022-612-4500	R & M - EQUIPMENT	29.93
RIGGS MACHINE & WELDIN	08/17/2022	19102	08/15/2022	NUT, DYKEM STEEL BLUE PC	022-612-4500	R & M - EQUIPMENT	20.74
RIGGS MACHINE & WELDIN	08/10/2022	191575	07/20/2022	PRESSWORK PCT 4 UNIT 03	024-614-4500	R & M - EQUIPMENT	584.00
						Vendor RIGGS MACHINE & WELDING INC Total:	**1,380.37**
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	08/15/2022	22508	08/08/2022	HYDRAULIC HOSES-UNIT #3	022-612-4500	R & M - EQUIPMENT	381.63
						Vendor ROCKIN D HYDRAULIC SERVICES, Total:	**381.63**
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	08/17/2022	919628	08/11/2022	FLAT REPAIR-UNIT # LP1342	022-612-4500	R & M - EQUIPMENT	35.00
						Vendor RONNY'S TIRE SERVICE INC Total:	**35.00**
Vendor: RUSSELL W. KING, PLLC							
RUSSELL W. KING, PLLC	08/17/2022	CR15117 R UROZ	08/16/2022	CR15117 RONALD KEVIN U	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
RUSSELL W. KING, PLLC	08/16/2022	CR15524 W RHODES	08/16/2022	CR15524 WOODY ROCKY R	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
RUSSELL W. KING, PLLC	08/17/2022	CR15774 R UROZ	08/16/2022	CR15774 RONLAD KEVIN U	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
						Vendor RUSSELL W. KING, PLLC Total:	**1,650.00**
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	08/15/2022	159274	07/07/2022	REPLAT MTN LAKES LOTS 60	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	08/15/2022	159414	07/21/2022	REPLAT MTN LAKES LOTS 60	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	08/15/2022	159480	07/28/2022	REPLAT MTN LAKES LOTS 60	010-409-4300	ADVERTISING	32.50
						Vendor SAN SABA NEWS & STAR INC Total:	**97.50**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	08/15/2022	s1109349	08/08/2022	PIPE & CAP LIC 995993	023-613-4500	R & M - EQUIPMENT	110.52
						Vendor SBG SMITH SUPPLY, INC Total:	**110.52**
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	08/15/2022	070067	08/04/2022	JURY SUMMONS-QTY 2500	010-450-3100	SUPPLIES	1,095.00
						Vendor SCOTT-MERRIMAN, INC Total:	**1,095.00**
Vendor: SHARLENE MARGARETT TALAMANTES							
SHARLENE MARGARETT TAL	08/17/2022	7/31-8/3/2022	08/17/2022	ELECTION SEMINAR - AUSTI	010-490-4284	MILEAGE REIMBURSEMENT	200.00
						Vendor SHARLENE MARGARETT TALAMANTES Total:	**200.00**
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	08/10/2022	BASE 45057	08/02/2022	SEPT 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,590.61
						Vendor SOUTHERN HEALTH PARTNERS, INC Total:	**10,590.61**
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	08/15/2022	470535391	07/18/2022	SHARPIE MARKERS, TRASH	010-499-3100	SUPPLIES	14.84
STAPLES BUSINESS CREDIT	08/15/2022	470536944	07/18/2022	SHARPIE MARKERS, TRASH	010-499-3100	SUPPLIES	5.84
STAPLES BUSINESS CREDIT	08/15/2022	470536945	07/18/2022	SHARPIE MARKERS, TRASH	010-499-3100	SUPPLIES	1,098.62
STAPLES BUSINESS CREDIT	08/10/2022	471248564	07/19/2022	TONER - AUDITOR	010-495-3100	SUPPLIES	207.53
STAPLES BUSINESS CREDIT	08/15/2022	472513759	07/21/2022	PENS, POST IT NOTES, CODE	010-476-3100	SUPPLIES	55.71
STAPLES BUSINESS CREDIT	08/15/2022	474161754	07/25/2022	SHARPIE MARKERS, TRASH	010-499-3100	SUPPLIES	295.19
STAPLES BUSINESS CREDIT	08/15/2022	474834626	07/26/2022	CARPET CLEANER,Z FOLD P	010-581-3100	SUPPLIES	47.70
STAPLES BUSINESS CREDIT	08/15/2022	477890337	08/01/2022	CARPET CLEANER,Z FOLD P	010-581-3100	SUPPLIES	20.87
						Vendor STAPLES BUSINESS CREDIT Total:	**1,746.30**
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	08/15/2022	311123534	07/27/2022	COPY PAPER & STAPLES	010-409-3100	SUPPLIES	263.24
STAPLES INC CREDIT PLAN (	08/15/2022	311536424	08/03/2022	1 CASE OF COPY PAPER	010-580-3100	SUPPLIES	44.99
STAPLES INC CREDIT PLAN (	08/15/2022	311681222	08/05/2022	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	79.98
						Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:	**388.21**
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	08/17/2022	22273	08/15/2022	PIPE FOR WING WALL ON B	022-612-3500	ROAD MATERIALS	1,147.50
						Vendor STEPHENVILLE PIPE & TRADE LLC Total:	**1,147.50**
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	08/10/2022	31UJ0293	08/05/2022	CLAMP PCT 2	022-612-4500	R & M - EQUIPMENT	4.99
STONE'S AUTO SUPPLY,INC.	08/17/2022	31UJ4889	08/10/2022	BRAKE CLEANER PCT 2	022-612-4500	R & M - EQUIPMENT	7.66
STONE'S AUTO SUPPLY,INC.	08/17/2022	31UJ5011	08/10/2022	MUD FLAP FOR TRAILER	022-612-4500	R & M - EQUIPMENT	28.70
STONE'S AUTO SUPPLY,INC.	08/17/2022	31UJ6975	08/11/2022	LYNCH PIN, SHOP TOWELS,	022-612-4500	R & M - EQUIPMENT	51.73
						Vendor STONE'S AUTO SUPPLY,INC. Total:	**93.08**
Vendor: TAC PRO SHOOTING CENTER, INC							
TAC PRO SHOOTING CENTE	08/15/2022	717	08/11/2022	AMMUNITION - ROBBIE	010-435-3100	SUPPLIES	275.00
						Vendor TAC PRO SHOOTING CENTER, INC Total:	**275.00**
Vendor: TEEX/ITSI							
TEEX/ITSI	08/15/2022	JH7284995	07/26/2022	TEEX-BASIC COUNTY CORRE	010-561-4150	CONTINUING EDUCATION	275.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEEX/ITSI	08/15/2022	JH7284996	07/26/2022	TEEX-BASIC COUNTY CORRE	010-561-4150	CONTINUING EDUCATION	275.00
						Vendor TEEX/ITSI Total:	**550.00**
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE DISP	010-516-4802	INSURANCE - BUILDING	1,657.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE JAIL	010-516-4802	INSURANCE - BUILDING	26,245.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE JUV	010-516-4802	INSURANCE - BUILDING	170.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE VFD	010-516-4802	INSURANCE - BUILDING	3,532.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE GEN	010-516-4802	INSURANCE - BUILDING	54,984.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE INDI	010-516-4802	INSURANCE - BUILDING	1,009.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	MOBILE EQUIP MAINT BAR	020-610-4805	INSURANCE - EQUIPMENT	76.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	MOBILE EQUIP SHARED EQ	020-610-4805	INSURANCE - EQUIPMENT	160.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE MAI	021-611-4802	INSURANCE - BUILDING	1,509.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	MOBILE EQUIP PCT 1	021-611-4805	INSURANCE - EQUIPMENT	4,859.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE PCT	022-612-4802	INSURANCE - BUILDING	832.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	MOBILE EQUIP PCT 2	022-612-4805	INSURANCE - EQUIPMENT	7,413.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE MAI	023-613-4802	INSURANCE - BUILDING	1,509.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	MOBILE EQUIP PCT 3	023-613-4805	INSURANCE - EQUIPMENT	5,873.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	PROPERTY INSURANCE PCT	024-614-4802	INSURANCE - BUILDING	834.00
TEXAS ASSOCIATION OF CO	08/17/2022	36354	07/01/2022	MOBILE EQUIP PCT 4	024-614-4805	INSURANCE - EQUIPMENT	4,082.00
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**114,744.00**
Vendor: TEXAS COMMISSION ON FIRE PROTECTION							
TEXAS COMMISSION ON FI	08/17/2022	170522	08/15/2022	CERTIFICAITON-FIRE MARS	010-544-4150	CONTINUING EDUCATION	85.00
TEXAS COMMISSION ON FI	08/17/2022	170523	08/15/2022	INTERMEDIAT FIRE INVESTI	010-544-4150	CONTINUING EDUCATION	85.00
TEXAS COMMISSION ON FI	08/17/2022	170527	08/15/2022	INTERMEDIATE STRUCTURE	010-544-4150	CONTINUING EDUCATION	85.00
						Vendor TEXAS COMMISSION ON FIRE PROTECTION Total:	**255.00**
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	08/10/2022	2016850	08/01/2022	REMOTE BIRTH ACCESS JUL	010-208-4000	COUNTY CLERK	199.47
						Vendor TEXAS DEPARTMENT OF STATE HEA Total:	**199.47**
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	08/10/2022	01P179015	08/04/2022	CHECK VALVE - PCT 2 UNIT	022-612-4500	R & M - EQUIPMENT	20.03
TEXAS TRUCKS DIRECT	08/17/2022	01P179234	08/10/2022	STUD, PIPE, CLAMPS - PCT 1	021-611-4500	R & M - EQUIPMENT	90.02
TEXAS TRUCKS DIRECT	08/17/2022	01P179284	08/11/2022	AIR SWITCH PCT 1	021-611-4500	R & M - EQUIPMENT	8.81
TEXAS TRUCKS DIRECT	08/17/2022	01P179452	08/16/2022	TRANS FLUID PCT 2	022-612-4500	R & M - EQUIPMENT	284.70
TEXAS TRUCKS DIRECT	08/17/2022	01P179469	08/16/2022	RINGS, UNION, LINE PCT 2	022-612-4500	R & M - EQUIPMENT	26.94
						Vendor TEXAS TRUCKS DIRECT Total:	**430.50**
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	08/10/2022	275658	07/29/2022	GOAT FEED, HAY	010-560-3900	SUPPLIES - ESTRAY	66.20
						Vendor THE HAY AND FEED RANCH Total:	**66.20**
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	08/17/2022	48184 C HRIBAR	08/09/2022	48184 CHRISTOPHER JON H	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
						Vendor THE LAW OFFICE OF BRADY L PEN Total:	**150.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	08/10/2022	846670114	07/01/2022	ONLINE CHARGES	025-475-4230	ONLINE RESOURCES	94.00
THOMSON REUTERS-WEST	08/10/2022	846670114	07/01/2022	ONLINE CHARGES	025-476-4230	ONLINE RESOURCES	94.00
THOMSON REUTERS-WEST	08/17/2022	846899265	08/01/2022	SUBSCRIPTION CHARGES	025-475-4230	ONLINE RESOURCES	94.00
THOMSON REUTERS-WEST	08/17/2022	846899265	08/01/2022	SUBSCRIPTION CHARGES	025-476-4230	ONLINE RESOURCES	94.00
						Vendor THOMSON REUTERS-WEST Total:	**376.00**
Vendor: TIREHUB, LLC							
TIREHUB, LLC	08/15/2022	28713953	08/01/2022	4 NEW TIRES-UNIT #3790	010-560-4540	R & M - VEHICLE	529.20
						Vendor TIREHUB, LLC Total:	**529.20**
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100064	08/02/2022	TIRE DISMOUNT, MOUNT &	010-560-4540	R & M - VEHICLE	110.00
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100076	08/02/2022	OIL CHANGE - SHERIFF	010-560-4540	R & M - VEHICLE	176.00
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100112	08/02/2022	TIRE REPAIR - SHERIFF	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100138	08/02/2022	TIRE REPAIR - SHERIFF	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100161	08/03/2022	OIL CHANGE - SHERIFF	010-560-4540	R & M - VEHICLE	110.81
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100242	08/05/2022	TIRE REPAIR, CHECK LIGHT -	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	08/17/2022	1-100348	08/08/2022	OIL CHANGE - SHERIFF	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	08/10/2022	1-99947	07/28/2022	BRAKE REPAIR - LIC 142242	010-560-4540	R & M - VEHICLE	568.00
						Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	**1,084.81**
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	08/17/2022	619286/1	08/08/2022	2020 FORD PCT 2	022-612-4500	R & M - EQUIPMENT	8.67
TRIPLE CROWN FORD LINC	08/17/2022	619689/1	08/15/2022	VEHICLE INSPECTION-UNIT	010-540-4540	R & M - VEHICLE	7.00
						Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	**15.67**
Vendor: TXU ENERGY							
TXU ENERGY	08/17/2022	056077637723	08/17/2022	ACCT 100062607317-FACILI	010-516-4400	UTILITIES	13,882.45
TXU ENERGY	08/17/2022	056077637723	08/17/2022	ACCT 100062607317-MAIN	020-610-4400	UTILITIES	1,561.60
TXU ENERGY	08/17/2022	056077637723	08/17/2022	ACCT 100062607317-PCT 2	022-612-4400	UTILITIES	155.13
TXU ENERGY	08/17/2022	056077637723	08/17/2022	ACCT 100062607317-JUV P	250-574-4400	UTILITIES	193.12
						Vendor TXU ENERGY Total:	**15,792.30**
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	08/10/2022	829-3351805	08/01/2022	SUPPLIES - PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING,INC	08/10/2022	829-3351805	08/01/2022	UNIFORMS - PCT 4	024-614-3300	UNIFORMS	98.61
UNIFIRST HOLDING,INC	08/10/2022	829-3354516	08/05/2022	SUPPLIES PCT 2	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	08/10/2022	829-3354516	08/05/2022	UNIFORMS PCT 2	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING,INC	08/17/2022	829-3355234	08/08/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	08/17/2022	829-3355234	08/08/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	53.75
UNIFIRST HOLDING,INC	08/17/2022	829-3355234	08/08/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	93.21
UNIFIRST HOLDING,INC	08/10/2022	829-3355673	08/08/2022	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.50
UNIFIRST HOLDING,INC	08/10/2022	829-3355673	08/08/2022	UNIFORMS PCT 4	024-614-3300	UNIFORMS	101.26
UNIFIRST HOLDING,INC	08/17/2022	829-3358339	08/12/2022	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	20.99
UNIFIRST HOLDING,INC	08/17/2022	829-3358339	08/12/2022	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	106.74
UNIFIRST HOLDING,INC	08/17/2022	829-3359463	08/15/2022	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	6.50

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	08/17/2022	829-3359463	08/15/2022	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	98.61
UNIFIRST HOLDING,INC	08/17/2022	829-3359481	08/15/2022	SHERIFF - MAT SERVICE	010-560-3100	SUPPLIES	52.25
						Vendor UNIFIRST HOLDING,INC Total:	**782.97**
Vendor: WEST TX COUNTY JUDGES & COMM							
WEST TX COUNTY JUDGES	08/10/2022	1214	06/30/2022	REGISTRATION - DEE STEPH	021-611-4150	CONTINUING EDUCATION	225.00
						Vendor WEST TX COUNTY JUDGES & COMM Total:	**225.00**
Vendor: WICHITA COUNTY							
WICHITA COUNTY	08/17/2022	CC-MH2021-0186	04/27/2021	CC-MH2021-0186	015-426-4107	MEDICAL - PSYCHIATRIC	516.00
						Vendor WICHITA COUNTY Total:	**516.00**
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	08/10/2022	JV01485	07/17/2022	JV01485	015-426-4054	ATTORNEY - AD LITEM JUVE	1,000.00
						Vendor WOODLEY & DUDLEY LAW OFFICE Total:	**1,000.00**
Vendor: WORKQUEST							
WORKQUEST	08/17/2022	PINV0200928	06/16/2022	DWI KITS-QTY 20-#BSC 100	010-560-4953	INVESTIGATION	130.00
						Vendor WORKQUEST Total:	**130.00**
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	08/17/2022	SINV188030	08/11/2022	SALES - PUMP PCT 1	021-611-3500	ROAD MATERIALS	100.00
						Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:	**100.00**
						Grand Total:	**291,916.64**

Fund Summary

Fund	Expense Amount
010 - GENERAL	189,377.96
015 - JUDICIAL	9,178.00
020 - ROAD & BRIDGE	3,001.71
021 - PRECINCT - 1	31,643.63
022 - PRECINCT - 2	16,872.77
023 - PRECINCT - 3	12,572.83
024 - PRECINCT - 4	19,165.06
025 - LAW LIBRARY	565.30
042 - TECHNOLOGY - JPII	243.94
050 - FORFEITURE - COUNTY ATTORNEY	6,746.96
225 - ADULT PROBATION	53.36
250 - JUVENILE PROBATION	2,495.12
Grand Total:	**291,916.64**

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	20.00
010-208-4000	COUNTY CLERK	199.47
010-340-7000	DISTRICT CLERK	60.00
010-403-3100	SUPPLIES	10.86
010-405-3100	SUPPLIES	30.00
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-3100	SUPPLIES	263.24
010-409-3120	POSTAGE	1,000.00
010-409-4180	PERSONNEL COSTS	2,252.00
010-409-4300	ADVERTISING	97.50
010-409-4801	INSURANCE - BOND	50.00
010-409-4900	IT - SOFTWARE/HARDW	30,298.79
010-435-3100	SUPPLIES	305.03
010-450-3100	SUPPLIES	1,121.00
010-455-3100	SUPPLIES	20.00
010-476-3100	SUPPLIES	67.16
010-476-4000	PROFESSIONAL SERVICE	1,190.00
010-490-4284	MILEAGE REIMBURSEME	200.00
010-495-3100	SUPPLIES	258.14
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	1,542.38
010-499-4284	MILEAGE REIMBURSEME	28.13
010-499-4500	R & M - EQUIPMENT	142.50
010-499-4600	LEASE - EQUIPMENT	227.00
010-499-5900	CAPITAL	998.00

Account Summary

Account Number	Account Name	Expense Amount
010-503-3100	SUPPLIES	167.66
010-516-3100	SUPPLIES	63.98
010-516-4225	DATA SERVICES	300.00
010-516-4400	UTILITIES	21,755.44
010-516-4520	R & M - GENERAL	1,083.08
010-516-4802	INSURANCE - BUILDING	87,597.00
010-540-3100	SUPPLIES	15.99
010-540-3300	UNIFORMS	380.70
010-540-4150	CONTINUING EDUCATIO	222.00
010-540-4200	TELEPHONE	21.15
010-540-4284	MILEAGE REIMBURSEME	82.50
010-540-4540	R & M - VEHICLE	14.50
010-543-3100	SUPPLIES	1,636.00
010-543-4500	R & M - EQUIPMENT	89.94
010-543-4540	R & M - VEHICLE	3,523.77
010-543-4600	LEASE - EQUIPMENT	130.00
010-544-4150	CONTINUING EDUCATIO	255.00
010-552-4540	R&M - VEHICLE	1,112.00
010-560-3100	SUPPLIES	653.22
010-560-3120	POSTAGE	17.06
010-560-3300	UNIFORMS	-13.25
010-560-3900	SUPPLIES - ESTRAY	66.20
010-560-4150	CONTINUING EDUCATIO	236.07
010-560-4540	R & M - VEHICLE	1,628.51
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-560-4950	CANINE	674.73
010-560-4953	INVESTIGATION	130.00
010-561-3100	SUPPLIES	1,158.55
010-561-3300	UNIFORMS	20.24
010-561-4150	CONTINUING EDUCATIO	550.00
010-561-4540	R & M - VEHICLE	21.22
010-561-4960	EXTRADITION	57.44
010-561-4966	INMATE - MEALS	3,389.96
010-580-3100	SUPPLIES	149.05
010-580-4200	TELEPHONE	7.05
010-581-3100	SUPPLIES	85.37
010-600-3100	SUPPLIES	77.04
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4103	MEDICAL - AUTOPSY	9,200.00
010-630-4108	MEDICAL - TRANSPORT	1,011.00
010-645-4102	MEDICAL - CONTRACTED	10,590.61

Account Summary

Account Number	Account Name	Expense Amount
010-665-4600	LEASE - EQUIPMENT	245.00
015-426-4052	ATTORNEY - AD LITEM C	750.00
015-426-4054	ATTORNEY - AD LITEM J	1,750.00
015-426-4107	MEDICAL - PSYCHIATRIC	516.00
015-426-4831	COURT COSTS	24.00
015-426-4832	COURT REPORTER	1,488.00
015-435-4052	ATTORNEY - AD LITEM C	4,650.00
020-610-3100	SUPPLIES	10.32
020-610-3300	UNIFORMS	53.75
020-610-4400	UTILITIES	2,445.11
020-610-4500	R & M - EQUIPMENT	59.12
020-610-4520	R & M - GENERAL	60.00
020-610-4580	R & M - SHARED	137.41
020-610-4805	INSURANCE - EQUIPME	236.00
021-611-3100	SUPPLIES	19.98
021-611-3300	UNIFORMS	93.21
021-611-3500	ROAD MATERIALS	20,033.52
021-611-4150	CONTINUING EDUCATIO	225.00
021-611-4500	R & M - EQUIPMENT	4,873.92
021-611-4600	LEASE - EQUIPMENT	30.00
021-611-4802	INSURANCE - BUILDING	1,509.00
021-611-4805	INSURANCE - EQUIPME	4,859.00
022-612-3100	SUPPLIES	229.67
022-612-3300	UNIFORMS	213.48
022-612-3500	ROAD MATERIALS	1,499.94
022-612-4150	CONTINUING EDUCATIO	160.00
022-612-4400	UTILITIES	155.13
022-612-4500	R & M - EQUIPMENT	6,176.75
022-612-4520	R & M - GENERAL	60.00
022-612-4600	LEASE - EQUIPMENT	132.80
022-612-4802	INSURANCE - BUILDING	832.00
022-612-4805	INSURANCE - EQUIPME	7,413.00
023-613-3300	UNIFORMS	261.00
023-613-3500	ROAD MATERIALS	4,687.44
023-613-4500	R & M - EQUIPMENT	212.39
023-613-4600	LEASE - EQUIPMENT	30.00
023-613-4802	INSURANCE - BUILDING	1,509.00
023-613-4805	INSURANCE - EQUIPME	5,873.00
024-614-3100	SUPPLIES	19.50
024-614-3300	UNIFORMS	298.48
024-614-3500	ROAD MATERIALS	2,196.96
024-614-4250	FUEL	10,013.00

Account Summary

Account Number	Account Name	Expense Amount
024-614-4500	R & M - EQUIPMENT	1,661.12
024-614-4520	R & M - GENERAL	60.00
024-614-4802	INSURANCE - BUILDING	834.00
024-614-4805	INSURANCE - EQUIPME	4,082.00
025-426-4230	ONLINE RESOURCES	76.00
025-475-4230	ONLINE RESOURCES	188.00
025-476-4230	ONLINE RESOURCES	301.30
042-456-3100	SUPPLIES	243.94
050-475-3100	SUPPLIES	6,746.96
225-570-4600	LEASE - EQUIPMENT	53.36
250-572-3100	SUPPLIES	112.00
250-572-4090	COUNSELING - L.S.O.T.P.	1,300.00
250-574-4240	ANSWERING SERVICE	110.00
250-574-4400	UTILITIES	193.12
250-574-4845	SERVICES - DETENTION	780.00
	Grand Total:	**291,916.64**

Project Account Summary

Project Account Key		Expense Amount
None		291,916.64
	Grand Total:	**291,916.64**

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 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 August 17, 2022.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on August 22, 2022.

Alfonso Campos, County Judge: ______________________________

Dee Stephens, Commissioner Precinct 1: ______________________________

Albert Ray, Commissioner Precinct 2: ______________________________

Joe Brown, Commissioner Precinct 3: ______________________________

Jim Buck, Commissioner Precinct 4: ______________________________

Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 08/17/2022-08/18/2022

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		896.10
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		348.21
010-400-2020	INSURANCE - GROUP		494.17
010-400-2030	RETIREMENT		350.94
010-400-2070	UNEMPLOYMENT		1.70
	Account Type Expense Total:	**32.00**	**5,746.79**
	Fund 010 - GENERAL Total:	**32.00**	**5,746.79**
	Payroll Department 400 - COUNTY JUDGE Total:	**32.00**	**5,746.79**
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		10,045.31
010-403-1080	PART-TIME		274.79
010-403-1150	OVERTIME		302.92
010-403-2010	FICA		977.36
010-403-2020	INSURANCE - GROUP		3,953.36
010-403-2030	RETIREMENT		1,282.11
010-403-2070	UNEMPLOYMENT		20.20
	Account Type Expense Total:	**594.75**	**19,588.17**
	Fund 010 - GENERAL Total:	**594.75**	**19,588.17**
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		713.68
032-403-2010	FICA		54.59
032-403-2030	RETIREMENT		68.51
032-403-2070	UNEMPLOYMENT		1.36
	Account Type Expense Total:	**63.50**	**838.14**
	Fund 032 - RECORDS MANAGEMENT - CC Total:	**63.50**	**838.14**
	Payroll Department 403 - COUNTY CLERK Total:	**658.25**	**20,426.31**
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		859.46
010-405-2010	FICA		65.75
010-405-2030	RETIREMENT		82.51
010-405-2070	UNEMPLOYMENT		1.63
	Account Type Expense Total:	**43.75**	**1,009.35**
	Fund 010 - GENERAL Total:	**43.75**	**1,009.35**
	Payroll Department 405 - VETERANS' SERVICES Total:	**43.75**	**1,009.35**
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62

			Amount
010-426-1030	SALARY		1,927.49
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**	**10,985.16**
	Fund 010 - GENERAL Total:	**81.00**	**10,985.16**
	Payroll Department 426 - COUNTY COURT Total:	**81.00**	**10,985.16**

Payroll Department: 435 - DISTRICT COURT
Fund: 010 - GENERAL
Expense

010-435-1010	ELECTED OFFICIAL		692.31
010-435-1030	SALARY		8,115.44
010-435-2010	FICA		626.40
010-435-2020	INSURANCE - GROUP		1,482.51
010-435-2030	RETIREMENT		845.55
010-435-2070	UNEMPLOYMENT		15.41
	Account Type Expense Total:	**241.00**	**11,777.62**
	Fund 010 - GENERAL Total:	**241.00**	**11,777.62**
	Payroll Department 435 - DISTRICT COURT Total:	**241.00**	**11,777.62**

Payroll Department: 450 - DISTRICT CLERK
Fund: 010 - GENERAL
Expense

010-450-1010	ELECTED OFFICIAL		2,732.12
010-450-1030	SALARY		5,186.80
010-450-2010	FICA		541.80
010-450-2020	INSURANCE - GROUP		1,976.68
010-450-2030	RETIREMENT		760.23
010-450-2070	UNEMPLOYMENT		9.85
	Account Type Expense Total:	**241.00**	**11,207.48**
	Fund 010 - GENERAL Total:	**241.00**	**11,207.48**
	Payroll Department 450 - DISTRICT CLERK Total:	**241.00**	**11,207.48**

Payroll Department: 455 - JUSTICE OF PEACE - I
Fund: 010 - GENERAL
Expense

010-455-1010	ELECTED OFFICIAL		2,732.12
010-455-1030	SALARY		4,355.75
010-455-2010	FICA		536.37
010-455-2020	INSURANCE - GROUP		1,976.68
010-455-2030	RETIREMENT		680.44
010-455-2070	UNEMPLOYMENT		8.27
	Account Type Expense Total:	**239.00**	**10,289.63**
	Fund 010 - GENERAL Total:	**239.00**	**10,289.63**
	Payroll Department 455 - JUSTICE OF PEACE - I Total:	**239.00**	**10,289.63**

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
010-456-1080	PART-TIME	336.00
010-456-2010	FICA	295.31
010-456-2020	INSURANCE - GROUP	988.34
010-456-2030	RETIREMENT	373.53
010-456-2070	UNEMPLOYMENT	7.39

				Amount
		Account Type Expense Total:	109.00	5,555.53
		Fund 010 - GENERAL Total:	109.00	5,555.53
		Payroll Department 456 - JUSTICE OF PEACE - II Total:	109.00	5,555.53

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL			1,814.94
010-475-1030	SALARY			7,010.30
010-475-1300	SALARY SUPPLEMENT - STATE			3,230.77
010-475-2010	FICA			901.07
010-475-2020	INSURANCE - GROUP			1,436.49
010-475-2030	RETIREMENT			1,157.37
010-475-2070	UNEMPLOYMENT			13.31
		Account Type Expense Total:	297.75	15,564.25
		Fund 010 - GENERAL Total:	297.75	15,564.25

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:	457.75	15,820.20

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-476-1010	ELECTED OFFICIAL			692.31
010-476-1030	SALARY			9,824.91
010-476-1150	OVERTIME			16.67
010-476-2010	FICA			720.13
010-476-2020	INSURANCE - GROUP			2,470.85
010-476-2030	RETIREMENT			1,011.27
010-476-2070	UNEMPLOYMENT			18.69
		Account Type Expense Total:	401.50	14,754.83
		Fund 010 - GENERAL Total:	401.50	14,754.83
		Payroll Department 476 - DISTRICT ATTORNEY Total:	401.50	14,754.83

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: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense

010-495-1020	APPOINTED OFFICIAL			5,000.00
010-495-1030	SALARY			8,502.48

			Amount
010-495-2010	FICA		1,032.22
010-495-2020	INSURANCE - GROUP		2,470.85
010-495-2030	RETIREMENT		1,104.24
010-495-2070	UNEMPLOYMENT		16.16
	Account Type Expense Total:	**320.25**	**18,125.95**
	Fund 010 - GENERAL Total:	**320.25**	**18,125.95**
	Payroll Department 495 - COUNTY AUDITOR Total:	**320.25**	**18,125.95**

Payroll Department: 497 - COUNTY TREASURER
Fund: 010 - GENERAL
Expense

010-497-1010	ELECTED OFFICIAL		2,732.12
010-497-1030	SALARY		3,245.84
010-497-2010	FICA		453.08
010-497-2020	INSURANCE - GROUP		1,482.51
010-497-2030	RETIREMENT		573.90
010-497-2070	UNEMPLOYMENT		6.17
	Account Type Expense Total:	**171.50**	**8,493.62**
	Fund 010 - GENERAL Total:	**171.50**	**8,493.62**
	Payroll Department 497 - COUNTY TREASURER Total:	**171.50**	**8,493.62**

Payroll Department: 499 - TAX ASSESSOR COLLECTOR
Fund: 010 - GENERAL
Expense

010-499-1010	ELECTED OFFICIAL		2,732.12
010-499-1030	SALARY		15,739.95
010-499-1080	PART-TIME		520.65
010-499-1150	OVERTIME		486.78
010-499-2010	FICA		1,428.46
010-499-2020	INSURANCE - GROUP		5,930.04
010-499-2030	RETIREMENT		1,870.05
010-499-2070	UNEMPLOYMENT		31.82
	Account Type Expense Total:	**938.52**	**28,739.87**
	Fund 010 - GENERAL Total:	**938.52**	**28,739.87**
	Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:	**938.52**	**28,739.87**

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**

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

010-516-1030	SALARY		5,739.81
010-516-1150	OVERTIME		46.16
010-516-2010	FICA		415.54
010-516-2020	INSURANCE - GROUP		1,976.68
010-516-2030	RETIREMENT		555.47
010-516-2070	UNEMPLOYMENT		11.00

			Amount
		Account Type Expense Total: **322.00**	**8,744.66**
		Fund 010 - GENERAL Total: **322.00**	**8,744.66**
		Payroll Department 510 - FACILITIES - COURTHOUSE Total: **322.00**	**8,744.66**

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

010-540-1030	SALARY		19,497.88
010-540-1080	PART-TIME		576.92
010-540-1150	OVERTIME		10,544.18
010-540-2010	FICA		2,287.36
010-540-2020	INSURANCE - GROUP		5,450.61
010-540-2030	RETIREMENT		2,939.43
010-540-2070	UNEMPLOYMENT		58.14
		Account Type Expense Total: **1,603.75**	**41,354.52**
		Fund 010 - GENERAL Total: **1,603.75**	**41,354.52**
		Payroll Department 540 - AMBULANCE EMS Total: **1,603.75**	**41,354.52**

Payroll Department: 544 - FIRE MARSHAL
Fund: 010 - GENERAL
Expense

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

Payroll Department: 550 - CONSTABLE - I
Fund: 010 - GENERAL
Expense

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

Payroll Department: 552 - CONSTABLE - II
Fund: 010 - GENERAL
Expense

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

Payroll Department: 560 - COUNTY SHERIFF
Fund: 010 - GENERAL
Expense

010-560-1010	ELECTED OFFICIAL		3,186.38
010-560-1030	SALARY		58,753.39
010-560-1150	OVERTIME		738.32

			Amount
010-560-2010	FICA		4,685.37
010-560-2020	INSURANCE - GROUP		17,281.21
010-560-2030	RETIREMENT		6,017.13
010-560-2070	UNEMPLOYMENT		113.05
	Account Type Expense Total:	2,755.75	90,774.85
	Fund 010 - GENERAL Total:	2,755.75	90,774.85
	Payroll Department 560 - COUNTY SHERIFF Total:	2,755.75	90,774.85

Payroll Department: 561 - JAIL
Fund: 010 - GENERAL
Expense

010-560-1030	SALARY		898.46
010-560-1150	OVERTIME		30.76
010-560-2010	FICA		69.60
010-560-2020	INSURANCE - GROUP		261.32
010-560-2030	RETIREMENT		89.19
010-560-2070	UNEMPLOYMENT		1.78
010-561-1030	SALARY		44,041.67
010-561-1150	OVERTIME		255.02
010-561-2010	FICA		3,279.08
010-561-2020	INSURANCE - GROUP		13,575.44
010-561-2030	RETIREMENT		4,252.53
010-561-2070	UNEMPLOYMENT		84.14
	Account Type Expense Total:	2,428.75	66,838.99
	Fund 010 - GENERAL Total:	2,428.75	66,838.99
	Payroll Department 561 - JAIL Total:	2,428.75	66,838.99

Payroll Department: 570 - ADULT PROBATION
Fund: 225 - ADULT PROBATION
Expense

225-570-1030	SALARY		13,015.64
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	15,230.49
	Fund 225 - ADULT PROBATION Total:	480.00	15,230.49
	Payroll Department 570 - ADULT PROBATION Total:	480.00	15,230.49

Payroll Department: 572 - JUVENILE PROBATION
Fund: 250 - JUVENILE PROBATION
Expense

250-572-1030	SALARY		3,297.62
250-572-1150	OVERTIME		70.31
250-572-2010	FICA		257.18
250-572-2030	RETIREMENT		323.33
250-572-2070	UNEMPLOYMENT		6.40
250-574-2020	INSURANCE - GROUP		988.34
	Account Type Expense Total:	162.50	4,943.18
	Fund 250 - JUVENILE PROBATION Total:	162.50	4,943.18
	Payroll Department 572 - JUVENILE PROBATION Total:	162.50	4,943.18

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

010-580-1030	SALARY		2,047.54
010-580-2010	FICA		156.40
010-580-2020	INSURANCE - GROUP		494.17
010-580-2030	RETIREMENT		196.57

			Amount
010-580-2070	UNEMPLOYMENT		3.89
	Account Type Expense Total:	**80.00**	**2,898.57**
	Fund 010 - GENERAL Total:	**80.00**	**2,898.57**
	Payroll Department 580 - EMC Total:	**80.00**	**2,898.57**

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

010-581-1030	SALARY		14,264.35
010-581-1150	OVERTIME		2,888.56
010-581-2010	FICA		1,286.79
010-581-2020	INSURANCE - GROUP		3,953.36
010-581-2030	RETIREMENT		1,643.99
010-581-2070	UNEMPLOYMENT		29.67
	Account Type Expense Total:	**872.00**	**24,066.72**
	Fund 010 - GENERAL Total:	**872.00**	**24,066.72**
	Payroll Department 581 - COMMUNICATIONS Total:	**872.00**	**24,066.72**

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

010-582-1030	SALARY		1,512.57
010-582-1150	OVERTIME		7.23
010-582-2010	FICA		74.33
010-582-2020	INSURANCE - GROUP		494.17
010-582-2030	RETIREMENT		145.91
010-582-2070	UNEMPLOYMENT		2.89
	Account Type Expense Total:	**80.00**	**2,237.10**
	Fund 010 - GENERAL Total:	**80.00**	**2,237.10**
	Payroll Department 582 - DPS Total:	**80.00**	**2,237.10**

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

010-600-1030	SALARY		3,942.89
010-600-2010	FICA		279.64
010-600-2020	INSURANCE - GROUP		988.34
010-600-2030	RETIREMENT		378.52
010-600-2070	UNEMPLOYMENT		7.49
	Account Type Expense Total:	**160.00**	**5,596.88**
	Fund 010 - GENERAL Total:	**160.00**	**5,596.88**
	Payroll Department 600 - ENVIRONMENTAL Total:	**160.00**	**5,596.88**

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

010-645-1030	SALARY		2,089.79
010-645-2010	FICA		158.13
010-645-2020	INSURANCE - GROUP		494.17
010-645-2030	RETIREMENT		200.62
010-645-2070	UNEMPLOYMENT		3.97
	Account Type Expense Total:	**80.00**	**2,946.68**
	Fund 010 - GENERAL Total:	**80.00**	**2,946.68**

Fund: 020 - ROAD & BRIDGE
Expense

020-610-1030	SALARY		6,269.23
020-610-1150	OVERTIME		92.36
020-610-2010	FICA		480.40

			Amount
020-610-2020	INSURANCE - GROUP		1,482.51
020-610-2030	RETIREMENT		610.71
020-610-2070	UNEMPLOYMENT		12.08
	Account Type Expense Total:	**242.50**	**8,947.29**
	Fund 020 - ROAD & BRIDGE Total:	**242.50**	**8,947.29**
	Payroll Department 610 - ROAD & BRIDGE Total:	**322.50**	**11,893.97**

Payroll Department: 611 - PRECINCT #1
Fund: 021 - PRECINCT - 1
Expense

021-611-1010	ELECTED OFFICIAL		2,655.19
021-611-1030	SALARY		9,409.42
021-611-2010	FICA		895.00
021-611-2020	INSURANCE - GROUP		3,459.19
021-611-2030	RETIREMENT		1,158.22
021-611-2070	UNEMPLOYMENT		17.87
	Account Type Expense Total:	**456.75**	**17,594.89**
	Fund 021 - PRECINCT - 1 Total:	**456.75**	**17,594.89**
	Payroll Department 611 - PRECINCT #1 Total:	**456.75**	**17,594.89**

Payroll Department: 612 - PRECINCT #2
Fund: 022 - PRECINCT - 2
Expense

022-612-1010	ELECTED OFFICIAL		2,655.19
022-612-1030	SALARY		11,892.96
022-612-1150	OVERTIME		55.68
022-612-2010	FICA		1,111.01
022-612-2020	INSURANCE - GROUP		3,459.19
022-612-2030	RETIREMENT		1,401.94
022-612-2070	UNEMPLOYMENT		22.71
	Account Type Expense Total:	**545.50**	**20,598.68**
	Fund 022 - PRECINCT - 2 Total:	**545.50**	**20,598.68**
	Payroll Department 612 - PRECINCT #2 Total:	**545.50**	**20,598.68**

Payroll Department: 613 - PRECINCT #3
Fund: 023 - PRECINCT - 3
Expense

023-613-1010	ELECTED OFFICIAL		2,655.19
023-613-1030	SALARY		9,731.96
023-613-1150	OVERTIME		136.51
023-613-2010	FICA		950.73
023-613-2020	INSURANCE - GROUP		2,965.02
023-613-2030	RETIREMENT		1,202.29
023-613-2070	UNEMPLOYMENT		18.75
	Account Type Expense Total:	**446.00**	**17,660.45**
	Fund 023 - PRECINCT - 3 Total:	**446.00**	**17,660.45**
	Payroll Department 613 - PRECINCT #3 Total:	**446.00**	**17,660.45**

Payroll Department: 614 - PRECINCT #4
Fund: 024 - PRECINCT - 4
Expense

024-614-1010	ELECTED OFFICIAL		2,655.19
024-614-1030	SALARY		10,596.08
024-614-2010	FICA		1,001.91
024-614-2020	INSURANCE - GROUP		3,459.19
024-614-2030	RETIREMENT		1,272.14
024-614-2070	UNEMPLOYMENT		20.14

			Amount
	Account Type Expense Total:	481.00	19,004.65
	Fund 024 - PRECINCT - 4 Total:	481.00	19,004.65
	Payroll Department 614 - PRECINCT #4 Total:	481.00	19,004.65

Payroll Department: 665 - AGRILIFE
Fund: 010 - GENERAL

Expense

010-665-1030	SALARY		4,582.21
010-665-1080	PART-TIME		552.28
010-665-2010	FICA		391.28
010-665-2020	INSURANCE - GROUP		494.17
010-665-2030	RETIREMENT		179.91
010-665-2070	UNEMPLOYMENT		9.74
	Account Type Expense Total:	132.25	6,209.59
	Fund 010 - GENERAL Total:	132.25	6,209.59
	Payroll Department 665 - AGRILIFE Total:	132.25	6,209.59

Fund Summary

Fund	Units	Amount
010-GENERAL	12,467.52	428,015.15
020-ROAD & BRIDGE	242.50	8,947.29
021-PRECINCT - 1	456.75	17,594.89
022-PRECINCT - 2	545.50	20,598.68
023-PRECINCT - 3	446.00	17,660.45
024-PRECINCT - 4	481.00	19,004.65
032-RECORDS MANAGEMENT - CC	63.50	838.14
057-HOT CHECK - COUNTY ATTORNEY	160.00	255.95
225-ADULT PROBATION	480.00	15,230.49
250-JUVENILE PROBATION	162.50	4,943.18
Grand Total:	15,505.27	533,088.87

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 August 17, 2022,

The following Overtime Register was reviewed and approved by Commissioner's Court on August 22, 2022.

Alfonso Campos, County Judge: Alfonso Campos

Dee Stephens, Commissioner Precinct 1: Dee Stephens

Albert Ray, Commissioner Precinct 2: Albert Ray

Joe Brown, Commissioner Precinct 3: Joe Brown

Jim Buck, Commissioner Precinct 4:

Erath County, TX

Pay Code Report

Summary By Department

8/17/2022 - 8/18/2022

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
407	DRISKILL, SUSAN	Overtime - Overtime	1	0.25	5.86
			407 - DRISKILL Total:	**0.25**	**5.86**
98	DUKE, PAULINE	Overtime - Overtime	1	0.75	24.58
			98 - DUKE Total:	**0.75**	**24.58**
0762	LOOPER, BRITTANY	Overtime - Overtime	1	0.25	5.79
			0762 - LOOPER Total:	**0.25**	**5.79**
786	MORALES, ALEXIA	Overtime - Overtime	1	0.75	17.36
			786 - MORALES Total:	**0.75**	**17.36**
632	TALAMANTES, SHARLENE	Overtime - Overtime	1	8.25	249.33
			632 - TALAMANTES Total:	**8.25**	**249.33**
			403 - COUNTY CLERK Total:	**10.25**	**302.92**

Department: 476 - DISTRICT ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
2	BEATY, PATRICIA	Overtime - Overtime	1	0.50	16.67
			2 - BEATY Total:	**0.50**	**16.67**
			476 - DISTRICT ATTORNEY Total:	**0.50**	**16.67**

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
573	BAUTISTA, NANCY	Overtime - Overtime	1	3.50	81.26
			573 - BAUTISTA Total:	**3.50**	**81.26**
163	MORRISON, LANETTE	Overtime - Overtime	1	0.75	26.41
			163 - MORRISON Total:	**0.75**	**26.41**
21	STEVENS, LANA	Overtime - Overtime	1	5.75	227.69
			21 - STEVENS Total:	**5.75**	**227.69**
369	STEVENS, RACHEAL	Overtime - Overtime	1	1.25	32.98
			369 - STEVENS Total:	**1.25**	**32.98**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
200	STOVALL, KAYCI	Overtime - Overtime	1	4.50	118.44
			200 - STOVALL Total:	**4.50**	**118.44**
			499 - TAX ASSESSOR COLLECTOR Total:	**15.75**	**486.78**

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
0778	JONES, JOSH	Overtime - Overtime	1	2.00	46.16
			0778 - JONES Total:	**2.00**	**46.16**
			510 - FACILITIES - COURTHOUSE Total:	**2.00**	**46.16**

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
483	ELSTON, GAYLON	Overtime - Overtime	1	32.00	667.11
			483 - ELSTON Total:	**32.00**	**667.11**
486	GAMBINO, JOHN	Overtime - Overtime	1	40.25	1,131.09
			486 - GAMBINO Total:	**40.25**	**1,131.09**
90	HOUGHTON, DAVID	Overtime - Overtime	1	42.25	1,066.71
			90 - HOUGHTON Total:	**42.25**	**1,066.71**
648	KING, CLINTON	Overtime - Overtime	1	64.00	1,680.00
			648 - KING Total:	**64.00**	**1,680.00**
117	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,223.50
			117 - KOLB Total:	**40.00**	**1,223.50**
773	MOLINA, ALONZO	Overtime - Overtime	1	16.00	282.72
			773 - MOLINA Total:	**16.00**	**282.72**
87	PRADO, JOE	Overtime - Overtime	1	7.75	237.05
			87 - PRADO Total:	**7.75**	**237.05**
798	SMITH, LOGAN	Overtime - Overtime	1	65.25	1,223.44
			798 - SMITH Total:	**65.25**	**1,223.44**
5	STEWART, CHEREEN	Overtime - Overtime	1	32.00	978.80
			5 - STEWART Total:	**32.00**	**978.80**
661	SWEARINGEN, COLBY	Overtime - Overtime	1	65.25	1,718.30
			661 - SWEARINGEN Total:	**65.25**	**1,718.30**
232	TEAGUE, CLOYD	Overtime - Overtime	1	16.00	335.46
			232 - TEAGUE Total:	**16.00**	**335.46**
			540 - AMBULANCE EMS Total:	**420.75**	**10,544.18**

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
806	BRICKER, JENNIFER	Overtime - Overtime	1	0.75	17.30
			806 - BRICKER Total:	**0.75**	**17.30**
635	CHANCE, CAMERON	Overtime - Overtime	1	23.50	713.99
			635 - CHANCE Total:	**23.50**	**713.99**
450	SHARP, JODI	Overtime - Overtime	1	0.25	7.03
			450 - SHARP Total:	**0.25**	**7.03**
			560 - COUNTY SHERIFF Total:	**24.50**	**738.32**

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
817	DIVELY, TROY	Overtime - Overtime	1	10.25	255.02
			817 - DIVELY Total:	**10.25**	**255.02**
290	HARRIS, JOSHUA	Overtime - Overtime	1	1.00	30.76
			290 - HARRIS Total:	**1.00**	**30.76**
			561 - JAIL Total:	**11.25**	**285.78**

Department: 572 - JUVENILE PROBATION

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
801	MITCHELL, ALYSSA	Overtime - Overtime	1	2.50	70.31
			801 - MITCHELL Total:	**2.50**	**70.31**
			572 - JUVENILE PROBATION Total:	**2.50**	**70.31**

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
780	ANDERSON, ASHLEY	Overtime - Overtime	1	21.75	572.59
			780 - ANDERSON Total:	**21.75**	**572.59**
784	GOMES, TIANA	Overtime - Overtime	1	10.50	276.38
			784 - GOMES Total:	**10.50**	**276.38**
738	HERNANDEZ, CINDIA	Overtime - Overtime	1	4.50	118.64
			738 - HERNANDEZ Total:	**4.50**	**118.64**
248	JENNINGS, RUSTY	Overtime - Overtime	1	24.25	773.84
			248 - JENNINGS Total:	**24.25**	**773.84**
400	JOHNSON, KIMBERLY	Overtime - Overtime	1	23.25	666.40
			400 - JOHNSON Total:	**23.25**	**666.40**

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
816	MARKEE, ALLISON	Overtime - Overtime	1	3.00	78.93
			816 - MARKEE Total:	**3.00**	**78.93**
569	PAULSEN, LEIA	Overtime - Overtime	1	11.25	296.12
			569 - PAULSEN Total:	**11.25**	**296.12**
641	SMITH, TATUM	Overtime - Overtime	1	4.00	105.66
			641 - SMITH Total:	**4.00**	**105.66**
			581 - COMMUNICATIONS Total:	**102.50**	**2,888.56**

Department: 582 - DPS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
275	BAUGH, KAREN	Overtime - Overtime	1	0.25	7.23
			275 - BAUGH Total:	**0.25**	**7.23**
			582 - DPS Total:	**0.25**	**7.23**

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
123	FINCHER, BRAD	Overtime - Overtime	1	1.00	43.68
			123 - FINCHER Total:	**1.00**	**43.68**
793	TREADWELL, COOPER	Overtime - Overtime	1	1.50	48.68
			793 - TREADWELL Total:	**1.50**	**48.68**
			610 - ROAD & BRIDGE Total:	**2.50**	**92.36**

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
88	FINCANNON, TOBY	Overtime - Overtime	1	0.75	27.21
			88 - FINCANNON Total:	**0.75**	**27.21**
140	MCCLATCHY, JOHNNY	Overtime - Overtime	1	0.50	21.26
			140 - MCCLATCHY Total:	**0.50**	**21.26**
446	MITCHELL, MICHAEL	Overtime - Overtime	1	0.25	7.21
			446 - MITCHELL Total:	**0.25**	**7.21**
			612 - PRECINCT #2 Total:	**1.50**	**55.68**

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
822	EDWARDS, SHERMAN	Overtime - Overtime	1	2.50	75.71
			822 - EDWARDS Total:	**2.50**	**75.71**

804	PERRY, CHUCK	Overtime - Overtime	1	0.25	7.48
			804 - PERRY Total:	**0.25**	**7.48**
443	SHAWVER, JOEL	Overtime - Overtime	1	1.25	38.09
			443 - SHAWVER Total:	**1.25**	**38.09**
541	WILCOXON, TRACY	Overtime - Overtime	1	0.50	15.23
			541 - WILCOXON Total:	**0.50**	**15.23**
			613 - PRECINCT #3 Total:	**4.50**	**136.51**
			Report Total:	**598.75**	**15,671.46**

Erath County, TX

Pay Code Report

Account Summary

8/17/2022 - 8/18/2022

Payroll Set: 01-Payroll Set 01

Account	Account Description		Units	Pay Amount
010-403-1150	OVERTIME		10.25	302.92
010-476-1150	OVERTIME		0.50	16.67
010-499-1150	OVERTIME		15.75	486.78
010-516-1150	OVERTIME		2.00	46.16
010-540-1150	OVERTIME		420.75	10,544.18
010-560-1150	OVERTIME		25.50	769.08
010-561-1150	OVERTIME		10.25	255.02
010-581-1150	OVERTIME		102.50	2,888.56
010-582-1150	OVERTIME		0.25	7.23
		010 - GENERAL Total:	**587.75**	**15,316.60**
020-610-1150	OVERTIME		2.50	92.36
		020 - ROAD & BRIDGE Total:	**2.50**	**92.36**
022-612-1150	OVERTIME		1.50	55.68
		022 - PRECINCT - 2 Total:	**1.50**	**55.68**
023-613-1150	OVERTIME		4.50	136.51
		023 - PRECINCT - 3 Total:	**4.50**	**136.51**
250-572-1150	OVERTIME		2.50	70.31
		250 - JUVENILE PROBATION Total:	**2.50**	**70.31**
		Report Total:	**598.75**	**15,671.46**

Erath County, TX

Pay Code Report

Pay Code Summary

- 8/17/2022 - 8/18/2022

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	47	598.75	15,671.46
		Report Total:	**598.75**	**15,671.46**

AW1-1
Prescribed by Secretary of State
Sections 3.004, 3.006, 85.004, Texas Election Code
3/07

ORDER OF GENERAL ELECTION
(ORDEN DE ELECCION GENERAL)

An election is hereby ordered to be held on Tuesday, November 8, 2022, in Erath County, Texas for the purpose of electing the following county and precinct officers as required by Article XVI, Section 65 of the Texas Constitution.
(Por la presente se ordena que se lleve a cabo una elección el día Martes,8 de noviembre, 2022 en el Condado de Erath, Texas, con el propósito de elegir los siguientes oficiales del condado y del precinto comorequerido por el Articulo XVI, Sección 65, de la Constitución de Texas.)

County Judge *(Juez del condado)*
Judge, County Court at Law *(juez, Corte de Ley del Condado)*
District Clerk *(Secretario del Distrito)*
County Clerk *(Secretario del Condado)*
County Treasurer *(Tesorero del Condado)*
County Commissioner, Pct. 2 *(Comisionado del Condado, Pct. Num. 2)*
County Commissioner, Pct. 4 *(Comisionado del Condado, Pct. Num. 4)*
Justice of the Peace, Pct.1,3 & 4 *(Juez de Paz, Pct. Num 1,3 & 4)*
Justice of the Peace, Pct.2 *(Juez de Paz, Pct. Num 2)*

Early voting by personal appearance will be conducted at: Erath County Court House between the hours of 7:00 a.m and 7:00 p.m. On Monday, October 24, 2022 & Friday, October 28, 2022. Between the hours of 8:00 a.m. and 5:00 p.m. on Tuesday, October 25, 2022 – Thursday, October 27 and Monday, October 31, 2022 – Friday, November 04, 2022. Between the hours of 12:00 p.m. to 4:00 p.m. Saturday, October 29, 2022.
(La votación anticipada por apariencia personal se llevará a cabo en: Erath County Court House entre las 7:00 a.m. y las 7:00 p.m. el lunes 24 de octubre de 2022 y viernes 28 de octubre de 2022. Entre las 8:00 a.m. y las 5:00 p.m. del martes 25 de octubre de 2022 al jueves 27 de octubre y lunes 31 de octubre de 2022 – viernes 04 de noviembre de 2022. Entre las 12:00 p.m. hasta las 4:00 p.m. del sábado 29 de octubre de 2022.)

Early voting by personal appearance will also be conducted at: Patrick Street Church of Christ between the hours of 8:00 a.m and 5:00 p.m. Monday, October 31, 2020 – Friday, November 04.
(El voto anticipado por apariencia personal también se llevará a cabo en: Patrick Street Church of Christ entre las 8:00 a.m. y las 5:00 p.m. lunes 31 de octubre de 2020 al viernes 04 de noviembre.

To request an Application for Mail Ballot you may call Lexie Morales at 254-965-1444 or email vote@co.erath.tx.us.
Mail completed request to: County Clerk 100 W Washington, Stephenville, TX 76401
(Para pedir una aplicacion para votar por correo puedes llamar Lexie Morales 254-965-1444 o solicitud por correo electrónico a: vote@co.erath.tx.us.
Envíe por correo la solicitud completada a: Secretaria del Condado de 100 W Washington, Stephenville, TX 76401)

Requests must be received by October 28, 2022
(Las solicitudes deben ser recibidas antes del 28 de octubre, el año 2022)

Issued this the 22nd day of August, 2022.
(Emitida este día 28nd de Agosto, 2022.

Alfonso Campos

Alfonso Campos, Erath County Judge *(Juez del Condado de Erath)*

NOVEMBER 8, 2022 GENERAL ELECTION

Early Voting
(Main Location)

ERATH COUNTY COURTHOUSE
100 W Washington Street
Stephenville, TX 76401

Hours:
Tuesday, October 25-Thursday, October 27, 8:00 am-5:00 pm
Monday, October 31–Friday, November 4, 8:00 am – 5:00 pm

EXTENDED HOURS:
Monday, October 24 & Friday, October 28, 7:00 am – 7:00 pm
Saturday, October 29, 12:00 pm – 4:00 pm

PATRICK STREET CHURCH OF CHRIST
630 N Patrick Street Dublin, TX 76446

Hours:
Monday, October 31–Friday, November 4, 8:00 am – 5:00 pm

ELECTION DAY VOTING LOCATIONS

7:00 a.m. – 7:00 p.m.

****VOTE CENTERS (Erath County voters can vote at any one of the following locations on Election Day, regardless of where you reside in Erath County) ****

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

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

BLUFF DALE COMMUNITY CENTER
175 Holt
Bluff Dale, TX 76433

UNITED COOPERATIVE SERVICES
1200 Glen Rose Highway
Stephenville, TX 76401

HUCKABAY COMMUNITY CENTER
42346 North FM 219
Stephenville, TX 76401

LINGLEVILLE BAPTIST CHURCH
21543 N FM 219
Dublin, TX 76446

MORGAN MILL COMMUNITY CENTER
406 CR 156
Stephenville, TX 76401

SELDEN COMMUNITY CENTER
4142 FM 913
Stephenville, TX 76401

TEXAS A&M AGRILIFE RESEARCH & EXTENSION CENTER
1229 N. U.S. Hwy 281
Stephenville, TX 76401

TEXAS BANK
988 Wolfe Nursery Rd.
Stephenville, TX 76401

8 DE NOVIEMBRE DE 2022 ELECCIONES GENERALES

Votación anticipada
(Ubicación Principal)

ERATH COUNTY CLERK OFFICE
100 W Washington St.
Stephenville, TX 76401

Horario:
Martes, 25 de octubre-jueves, 27 de octubre 8:00 am-5:00 pm
Lunes, 31 de octubre – viernes, 4 de noviembre 8:00 am – 5:00 pm

HORARIO EXTENDIDO:
Lunes, 24 de octubre y viernes, 28 de octubre 7:00 am – 7:00 pm
sábado, 29 de octubre 12:00 pm – 4:00 pm

PATRICK STREET CHURCH OF CHRIST
630 N Patrick Street
Dublín, TX 76446

Horario:
Lunes, 31 de octubre – viernes, 4 de noviembre 8:00 am – 5:00 pm

LUGARES DE VOTACIÓN EL DÍA DE LAS ELECCIONES

7:00 a.m. – 7:00 p.m.

****CENTROS DE VOTACIÓN (los votantes del Condado de Erath pueden votar en cualquiera de los siguientes lugares el día de las elecciones, independientemente de dónde resida en el Condado de Erath)****

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

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

BLUFF DALE COMMUNITY CENTER
175 Holt
Bluff Dale, TX 76433

UNITED COOPERATIVE SERVICES
1200 Glen Rose Highway
Stephenville, TX 76401

HUCKABAY COMMUNITY CENTER
42346 North FM 219
Stephenville, TX 76401

LINGLEVILLE BAPTIST CHURCH
21543 N FM 219
Dublin, TX 76446

MORGAN MILL COMMUNITY CENTER
406 CR 156
Stephenville, TX 76401

SELDEN COMMUNITY CENTER
4142 FM 913
Stephenville, TX 76401

TEXAS A&M AGRILIFE RESEARCH & EXTENSION CENTER
1229 N . U.S. Hwy 281
Stephenville, TX 76401

TEXAS BANK
988 Wolfe Nursery Rd.
Stephenville, TX 76401

REPUBLICAN ELECTION WORKERS 2022-2024

FIRST NAME	LAST NAME	PRECINCT
Ben	McCleery	
Bill	Scouten	19
Camille	Eckersley	
Carla	Trussell	
Chris	Stephen	24
Concepcion (Tita)	Feltner	44
Connie	Campos	
Debbie	Dorris	
Deborah *	Thompson	12
Don	Hetticher	
Donna	Bonnet	31
Donna	Kirklen	
Donna Sue	Washam	30
Dorene	Minder	
Ed	King	18
Erika	Barlow	34
Georgia	Scott	
Gloria	Lietz	31
James (Jim)	Cooley	
James	Treadway	
Jan	Maltby	47
Jan	Pack	19
Jane	Key	
Jim	Pack	19
Judy	Cann	
Julie	Godfrey	32
Julie	McKinley	18
Kathy	Shafer	44
Kelly	Greer	
Kevin	Russell	34

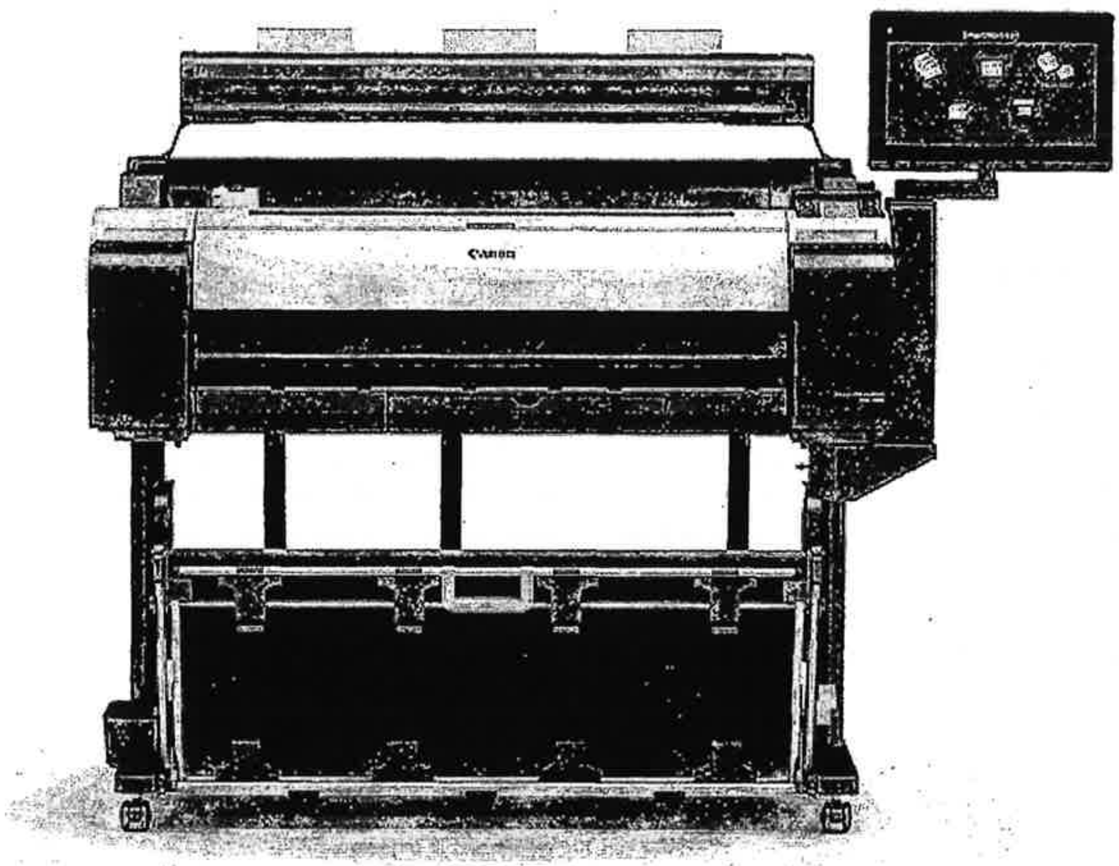
Kristie	Dougan	
Kristina	McCleery	
Lance	Battenfield	
Larry	Fletcher	20
Lee	Barlow	34
Linda	Elston	30
Lloyd	Lietz	31
Mary	Murray	33
Melody	Ledbetter	44
Nancy	Wooldridge	
Pam	Fambro	44
Pam	Smith	44
Patricia	O'Brien	24
Peggy	Leisher Samenfink	
Phyllis	Stewart	
Retha	Green	
Rhea	Marrs	18
Richard	Baker	
Robert	Small	44
Robert	Evaul	
Ron	Farrow	
Rosa	Warren	47
Ryann	Fischer	
Sandra	Merryman	
Scott	Brown Thomas	
Shari	Farrow	
Sheila	Small	44
Sherry	Brown	
Sue	Hetticher	
Sue (Susan)	Angerhofer	45
Thomas Scott	Brown	
Tim	Holzschuh	
Virginia	Abel	44

MetroRepro

Erath County Clerk

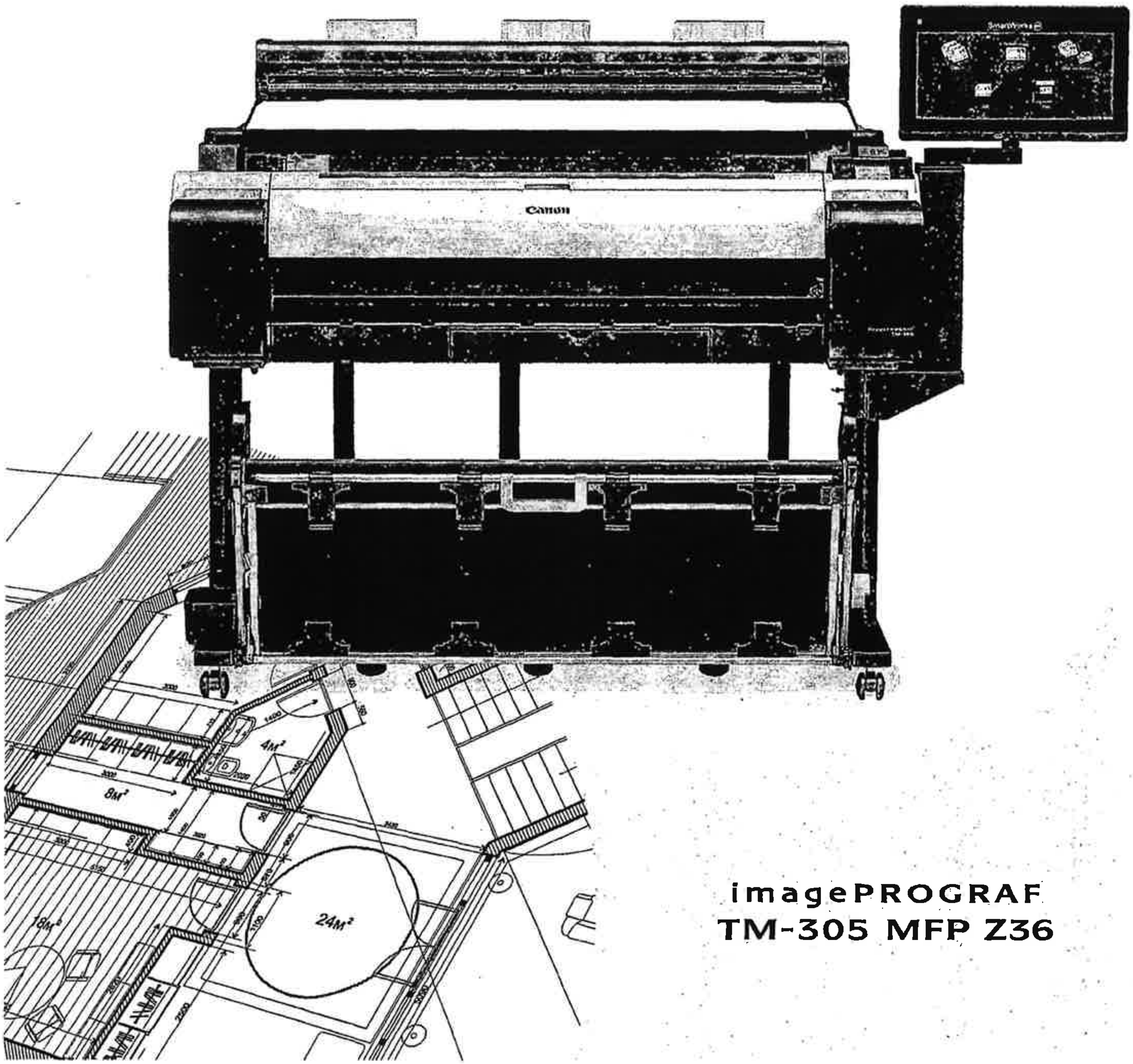
Canon TM 305 MFP Z36

30



Redefining the Large-Format Printer.

Up to 144 D Prints/Hour	LUCIA TD Pigment Ink	Scan-to-Copy/File/ Share Solution Available



imagePROGRAF TM-305 MFP Z36

MetroRepro

Quotation
June 30, 2022

Supplies Quote for Canon TM305 Series

20# Bond Paper - Sold by Carton

Size	Rolls/CTN	Part #	Price per Roll
24"x500'	2	MR20B24500N	$34.77
30"x500'	2	MR20B30500N	$42.90
36"x500'	2	MR20B36500N	$49.62

Ink Cartridges for Canon TM305 Series

Part#	EA	Description	Price per Ea
PFI-120C	1	Cyan Cartridge 130ml	$86.25
PFI-120M	1	Magenta Cartridge 130ml	$86.25
PFI-120Y	1	Yellow Cartridge 130ml	$86.25
PFI-120MBK	1	Matte Black Cartridge 130ml	$86.25
PFI-120BK	1	Black Cartridge 130ml	$86.25
PFI-320C	1	Cyan Cartridge 300ml	$155.75
PFI-320M	1	Magenta Cartridge 300ml	$155.75
PFI-320Y	1	Yellow Cartridge 300ml	$155.75
PFI-320MBK	1	Matte Black Cartridge 300ml	$155.75
PFI-320BK	1	Black Cartridge 300ml	$155.75
PF-06	1	Print Head	$484.00
MC-31	1	Maintenance Cartridge	$75.00

Orders under $250 - $10.00 S&H
Orders over $250.00 - $5.00 S&H

Thanks,
George Tabor
Metro-Repro, Inc.
George.Tabor@metrorepro.com
817-480-3118 - Cell

Prices subject to mfg. price increase.

Benefits of CASA Data

A CASA radar will help Erath County protect people and property when severe weather occurs. CASA radars provide fine-scale radar observations close to the surface that update as frequently as every minute to provide information on rapidly changing storms. Radars work by sending electronic beams into the atmosphere and interpreting any objects (raindrops, hail, bugs) in their path. Because the earth is curved and radar beams travel in a straight line, the beam looks higher up in the atmosphere as it travels farther away from the radar. The lowest NEXRAD NWS radar beam is about 4400 ft above ground level (AGL) at Stephenville Airport (57 miles from NEXRAD), and 5700 ft AGL in Dublin (69 miles from NEXRAD). By contrast, a CASA radar centrally located in Stephenville would provide measurements very near the surface within city limits, 1000 ft AGL in Dublin, and up to 2000 ft AGL in other areas. The low-level coverage provides more detailed views of weather that is impacting the area.

By installing a CASA radar, Erath would become a part of the CASA WX consortium and benefit from the CASA website for viewing real-time and archived data, innovative products, NWS forecaster use of the data for warning, training, and the IT infrastructure that produces and displays products 24/7. Once installed, the radar can be linked to the rest of the network and function 24/7 with little day-to-day involvement of the county.

Based on our experience, the primary benefits of CASA WX are:

- **Hail identification**. Hail accounts for most of the severe weather events in Erath County. Since 2015, there were 37 hail events with hail measuring between .75 - 4.25 inches. CASA's hail product can identify the hail cores within a storm system, so you can track the presence and the path of the hail core as it travels through the county. It does not provide hail size, but it does capture hail in the severe ranges (.75 + inches).

- **Better detection and tracking of tornados**. Erath experienced 5 tornados rated EF0 - EF1 since 2015. The CASA radar is especially strong at detecting EF0 - EF2 tornados at the leading edge of a line of thunderstorms and embedded tornados within complex storm systems. These types of tornados can be missed with the NEXRAD radar. With CASA radars, the tornadic rotation can frequently be seen on a neighborhood or street level. CASA radars have been used by the NWS to issue tornado warnings, confirm a tornado on the ground and monitor the path of a tornado. In addition, CASA radars can also be used to confirm that a tornado may not be present which can help prevent over warning. Along with tornado detection, CASA radars also capture high wind events.

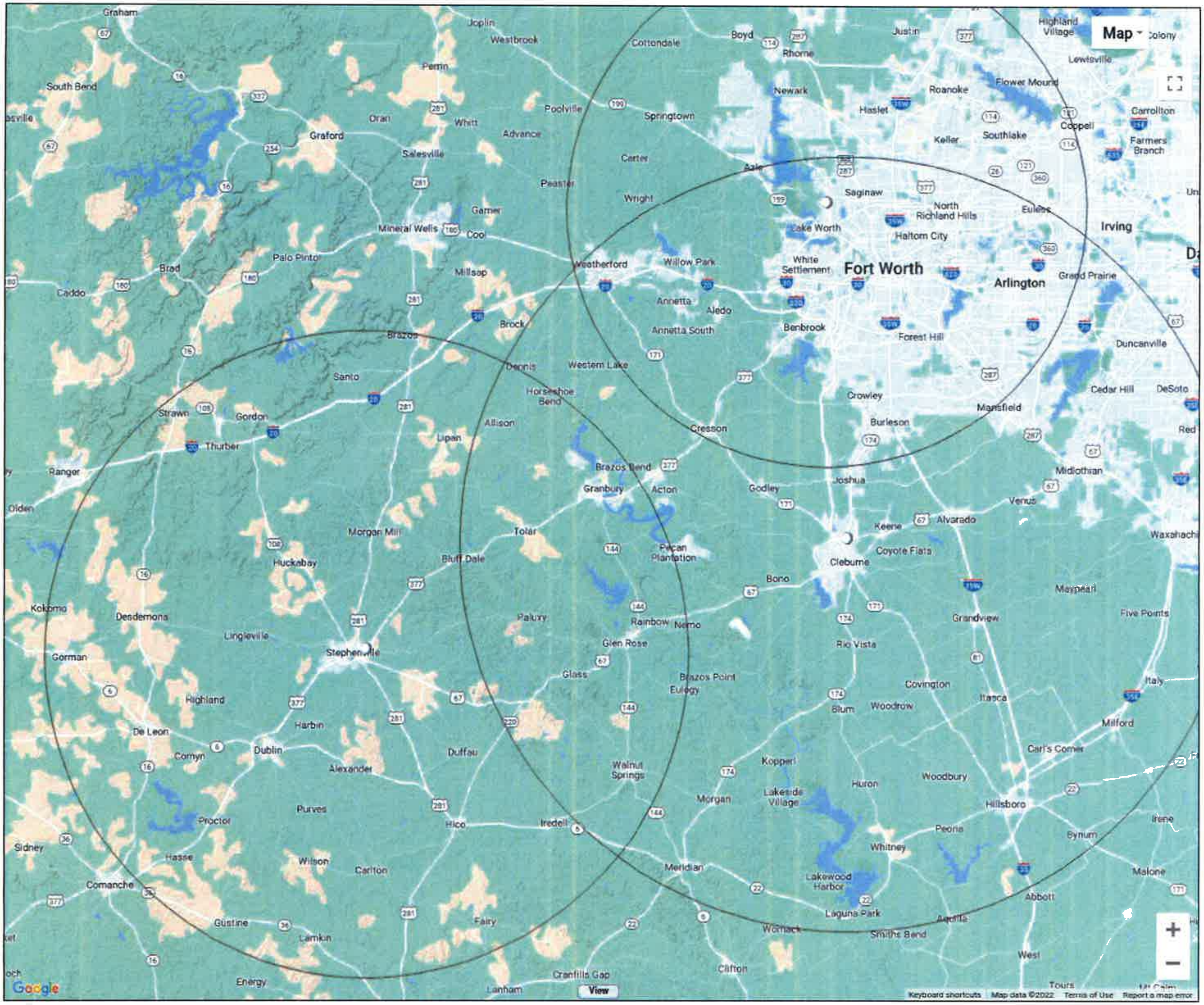
- **Precision rainfall accumulations**. Erath experienced 6 flood events since 2015. CASA's rainfall products provide precise rainfall rates. Because of the fine resolution of the radar data, using a CASA radar for rainfall measurement is the equivalent of having a rain gauge every 1200 ft across the county. Since rainfall intensity for a given storm can be very different from one neighborhood to the next, CASA rainfall data can help you pinpoint areas which have received excessive rainfall and may be prone to flood risk.

CASA has many different accumulation periods, ranging from 15 minutes to 24 hours, to meet your needs.

- **Data Customization**. As part of the CASA program, we can customize the data for your decision-making needs and alert you when a specific threshold has been met. For example, we could develop a product that can tell you when over 2 inches of rain has accumulated over a flood prone section of a road. If you supply CASA with shape files of important geographic areas such as town or city boundaries, CASA can integrate these boundaries into your weather product display.

- **CASA Alerts App**. Erath County residents will have access to the CASA Alerts app, available in the App store and Google Play. The CASA Alerts app issues alert notifications to users during severe weather events based on alerting notifications set by the user. Users can view the severe weather threats relative to their locations of interest. Users can participate in surveys delivered through the app to assist in research on severe weather decision-making.

See this recent Channel 8 story on the CASA radar to learn more about its capabilities.
https://www.youtube.com/watch?v=8cW1gOjWGhw


Map
Fort Worth
Arlington
Irving
Graham
Joplin
Westbrook
Perrin
South Bend
Graford
Oran
Whitt
Advance
Poolville
Cottondale
Springtown
Boyd
Rhome
Justin
Newark
Haslet
Roanoke
Flower Mound
Highland Village
Lewisville
Keller
Southlake
Coppell
Carrollton
Farmers Branch
Salesville
Peaster
Carter
Wright
Saginaw
North Richland Hills
Haltom City
Euless
Mineral Wells
Garner
Cool
Palo Pinto
Brad
Caddo
Millsap
Weatherford
Willow Park
Lake Worth
White Settlement
Annetta
Aledo
Annetta South
Benbrook
Forest Hill
Grand Prairie
Duncanville
Cedar Hill
DeSoto
Brock
Brazos
Santo
Dennis
Western Lake
Horseshoe Bend
Crowley
Mansfield
Burleson
Strawn
Gordon
Thurber
Allison
Lipan
Cresson
Ranger
Olden
Brazos Bend
Granbury
Acton
Joshua
Godley
Midlothian
Venus
Alvarado
Keene
Waxahachie
Morgan Mill
Tolar
Huckabay
Bluff Dale
Pecan Plantation
Cleburne
Coyote Flats
Bono
Maypearl
Kokomo
Desdemona
Lingleville
Paluxy
Rainbow
Nemo
Grandview
Five Points
Gorman
Stephenville
Glen Rose
Rio Vista
Glass
Brazos Point
Eulogy
Highland
Covington
Italy
Blum
Woodrow
Itasca
Milford
Harbin
De Leon
Dublin
Cornyn
Duffau
Carl's Corner
Alexander
Walnut Springs
Kopperl
Huron
Woodbury
Purves
Morgan
Lakeside Village
Hillsboro
Proctor
Hico
Iredell
Peoria
Irene
Sidney
Hasse
Wilson
Carlton
Whitney
Bynum
Comanche
Meridian
Lakewood Harbor
Abbott
Malone
Gustine
Lamkin
Fairy
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