



October 20th 2022

POSTED
A.M. 1:34 P.M.
OCT 20 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By [Signature] Deputy

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath County Commissioner's Court will meet in regular session on Monday, October 24th, 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. Employee Recognition
 - a. Kay McLearn
4. Discussion and action to approve Consent Agenda:
 - a. Monthly/Quarterly Departmental reports
5. Discussion and action to approve release of 2-Year maintenance bond (letter of Credit) for Ogan Road in PCT. 1. (Dee Stephens)
6. Discussion and action on County Road 469. (Jim Buck)
7. Discussion and action to approve final plat for Texas Ranch West on County Road 387 in PCT 2. (Royce Light)
8. Erath County Facilities Director requests to zero value a white camper shell that is no longer in use and an old fuel island keypad stand. (Dale Richards)
9. Discussion and action to approve assisting in replacing the transportation van from our Disabled American Veterans center in Stephenville to assist our area Veterans in getting to and from medical/health appointments at Veterans Affairs centers. (Commander Gary Youney)
10. Blake Hunter requests a 6-month extension for his final plat for his current development project Haven formally known as Hunter Mobile Home Park. (Dee Stephens)
11. Discussion and action to approve guidelines for Volunteer Fire Department Projects expenditures using American Rescue Plan Act Award Funds.
12. Discussion and action to approve Emergency Management Coordinator to apply for The Texas Local Emergency Planning Committees Grant Program with Texas Commission on Environmental Quality. (Cyndi Smith)
13. Discussion and action to approve road permit underneath County Road 246. (PCT 1)
14. Discussion and action to approve and renew contract with a 3% increase with Southern Health Partners. (Sheriff Coates)

15. Sheriff's Office requests permission to deem surplus and sell to the Alvarado Police Department a Pointblank brand Patrol Ballistic Vest which includes the vest panel carrier that was custom made to fit a former employee. The agreed upon price of the sale is \$650.00. (Sheriff Coates)
16. Receive and file contract between Clairette Community Center and Ed Borges.
17. Discussion and action to approve Democrat and Republican election judge appointments for a two-year term. *Discusion y accion para aprobar los nombramientos de jueces e/lectorales democratas y republicanos por un perfodo de dos anos.* (Gwinda Jones)
18. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Reeves)
19. 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)
20. Discussion and action on Burn Ban. (Fire Marshal)
21. 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
22. Discuss any new business.
23. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



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.

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

POSTED
A.M. 1:34 P.M.

OCT 20 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By *My Moral* Deputy

Commissioner's Court
Regular Meeting
October 24, 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 spoke regarding Agenda Item #13
- Phyllis Stewart spoke regarding Agenda Item #13

Agenda Item #3 Employee Recognition

a. Kay McLearn

Agenda Item #4 Discussion and action to approve Consent Agenda:

a. Monthly/Quarterly Departmental reports

Number 2022-453

Motion: To approve Consent Agenda Monthly /Quarterly Departmental Reports

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 #5 Discussion and action to approve release of 2-Year maintenance bond (Letter of Credit) for Ogan Road in PCT. 1. (Dee Stephens)

Number 2022-454

Motion: To release 2 year maintenance bond for Ogan Road

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #6 Discussion and action on County Road 469. (Jim Buck)

Number 2022-455

Motion: To table action on CR 469

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #7 Discussion and action to approve final plat for Texas Ranch West on County Road 387 in PCT 2. (Royce Light)

Number 2022-456

Motion: To Approve Final Plat for Texas Ranch West

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 #8 Erath County Facilities Director requests to zero value a white camper shell that is no longer in use and an old fuel island keypad stand. (Dale Richards)

Number 2022-457

Motion: To zero value a white camper shell that is no longer in use and an old fuel island keypad stand.

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #9 Discussion and action to approve assisting in replacing the transportation van from our Disabled American Veterans center in Stephenville to assist our area Veterans in getting to and from medical/health appointments at Veterans Affairs centers. (Commander Gary Youney)

Number 458

Motion: To approve assisting the veterans, disabled veterans with the purchase a van (\$20,000)

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 Blake Hunter requests a 6-month extension for his final plat for his current development project Haven formally known as Hunter Mobile Home Park. (Dee Stephens)

Number 2022-459

Motion: To grant permission to give Blake Hunter 6-month extension

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #11 Discussion and action to approve guidelines for Volunteer Fire Department Projects expenditures using American Rescue Plan Act Award Funds.

Number 2022-460

Motion: To table guidelines for Volunteer Fire Department Projects

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #12 Discussion and action to approve Emergency Management Coordinator to apply for The Texas Local Emergency Planning Committees Grant Program with Texas Commission on Environmental Quality. (Cyndi Smith)

Number 2022-461

Motion: To approve Emergency Management Coordinator to apply for the Texas Local Emergency Planning Committees Grant Program with Texas Commission on Environmental Quality

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 Discussion and action to approve road permit underneath County Road 246. (PCT 1)
Number 2022-462

Motion: To table it temporally until next court to investigate it, find out more about it

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 #14 Discussion and action to approve and renew contract with a 3% increase with Southern Health Partners. (Sheriff Coates)

Number 2022-463

Motion: To approve renewal of contract with Southern Health Partners (3% increase)

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 #15 Sheriff's Office requests permission to deem surplus and sell to the Alvarado Police Department a Pointblank brand Patrol Ballistic Vest which includes the vest panel carrier that was custom made to fit a former employee. The agreed upon price of the sale is \$650.00. (Sheriff Coates).

Number 2022-464

Motion: To give sheriff's office permission to sell the Pointblank Patrol Ballistic Vest to Alvarado Police Department for \$650

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 #16 Receive and file contract between Clairette Community Center and Ed Borges.

- Contract filed

Agenda Item #17 Discussion and action to approve Democrat and Republican election judge appointments for a two-year term. Discusion y accion para aprobar /os nombramientos de jueces e/ectorales democratas y republicanos por un perfodo de dos anos. (Gwinda Jones)

Number 2022-465

Motion: To approve additional election judges

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 #18 Discussion and action to approve the Payroll Distribution Register and Overtime Register. (K. Reeves)

- Pass / Not needed

Agenda Item #19 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 2022-466

Motion: To approve invoices presented and pay bills

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

- No action / Continue to monitor

Agenda Item #21 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

Agenda Item #22 Discuss any new business.

Agenda Item #23 Adjourn.

Motion To Adjourn:

Made By: Commissioner Ray

Second By: Commissioner Buck

All Ayes Meeting Adjourned At 9:51 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 24th day of October, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in black ink, reading "Gwinda Jones", written over a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

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

Attendees on Meeting Date: Oct 24, 2022

Printed Name	Signature	Email	Phone
Royce Light	<i>Royce Light</i>		817-964-7558
Gary Yokney	<i>Gary Yokney</i>	AA50TC@AOL.COM	561-517-7696
Vincent Barnes	<i>Vincent Barnes</i>		254-728-3135
Mary Lowrey	<i>Mary Lowrey</i>	marylowrey77@gmail.com	254-776-4050
Dave Washem	<i>Dave Washem</i>		
Mary Tremmell		tremmell@courts.com	
Mat Coates	<i>Mat Coates</i>		
Brandon Hatcher	<i>Brandon Hatcher</i>		
Alyssa Mitchell	<i>Alyssa Mitchell</i>		254-431-7412
Carrie Sackett	<i>Carrie Sackett</i>		
Phyllis Stewart	<i>Phyllis Stewart</i>		936-204-0809
Danny Clayton	<i>Danny Clayton</i>		254-964-7730
Lydia Gray	<i>Lydia Gray</i>		254-965-3221
Kay McLeaven	<i>Kay McLeaven</i>		
Charles Gillespie	<i>Charles Gillespie</i>		

Attendees on Meeting Date: Oct 24, 2022 (Page 2)

M. Carolyn Rer
Ch. Brack

Jennifer Carey

Kim Baker

Kimberly Bunn

Joanne Tribel

Georgia Scott

Cyndi Smith

Jennifer Carey

Kim Baker

Kimberly Bunn

Georgia Scott

Cyndi Smith

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME:

Phyllis Stewart Phyllis Stewart

HOMEADDRESS:

250 Spuck

HOME TELEPHONE:

PLACE OF EMPLOYMENT:

Self Employed

EMPLOYMENT TELEPHONE:

936-204-0809

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.

NO

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

SOB

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

Against

Signature:

Phyllis Stewart

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 public 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.

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: JOANNA FRIEZE

HOMEADDRESS: 21375 S. FM 2A
DUBLIN TX 76446

HOME TELEPHONE: 254 785 2242

PLACE OF EMPLOYMENT: _____

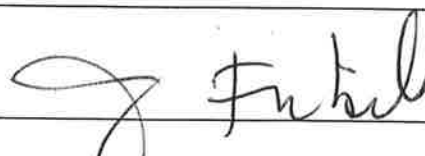
EMPLOYMENT TELEPHONE: _____

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? #13

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.

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 public 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.

Are solar farms totally “green”? Estimating soil runoff and watershed flow in a subhumid low order stream system in the southern plains Texas, USA

Kendall Cloud^a, Luis Mier-Valderrama^a, Benjamin L. Turner Ph.D.^b

²Undergraduate student researcher, Agriculture, Agribusiness, and Environmental Science, *Associate Professor, Agriculture, Agribusiness, and Environmental Science and King Ranch® Institute for Ranch Management

Abstract

Solar farming has become an increasingly popular investment opportunity as society races for "clean energy" resources. Although solar panels do provide an additional source of energy capture, the cumulative environmental impact of "solar farms" are poorly understood. In this project we investigate possible impacts of a proposed solar farm to surface runoff and stream flow in a semi-arid low-order watershed system. Preliminary results showed that altered land cover resulting from solar farm installation led to disproportionate increases in streamflow. Future steps will examine flow responses to varying precipitation events to increase reliability and robustness of results needed to strengthen management recommendations.

Background

- **Context**: In recent years, solar farms have been promoted as clean energy sources without consideration of environmental externalities to soil, water, or agricultural resources.
- **Biophysical processes**: Impervious surfaces of solar panels prevent the natural infiltration of rainwater into soil; installation requires excessive trenching and metal mount construction; soil degradation may result from soil disturbance and redistribution and plant potential limited due to shading effects; runoff from the panel unabated by vegetation is more likely to reach stream channel flow and detach soil leading to increased erosion.
- **Known cases**: In Essex County, Virginia, the Coronal Energy Essex Solar Center project has faced compliance issues, as sediment and erosion controls have proven insufficient; no effective on-site controls have been found.
- **Research location**: The study location was the Pond Creek Watershed in central Texas, USA (USGS HUC 120701010401 to 120701010405) a tributary to the Brazos River (Figure 1).

[illegible]

Methodology

We simulated changes in runoff from the watershed by using IIEC-HMS (USACE 1998). Land use/land cover for the model was estimated by in the surrounding counties as well as in the watershed using corn, wheat, and oat acres from 1968 to 2020 (Figures 2; USDA-NASS Quickstats and Cropland Data Layer). Land use/land cover along with soil hydrologic information (USDA NRCS Web Soil Survey) was used to determine soil curve numbers (SCS) needed for runoff estimation. IIEC-HMS model inputs (Figure 3) included:

- Major & minor soil hydrologic group: D and B
- Impervious cover (%): 0.5
- Weighted average SCS numbers based on land use/land cover (Table 1).
- Simulated 2-inch, 6-hr precipitation event.

Sub category	Area (Acres)	Base Cost	Solar Panel (unimproved)	Solar Panel (2005 only)
001	00074	00.40	00.07	00.40
002	00091	00.59	00.73	00.55
003	00095	00.42	00.01	00.42
004	00010	07.06	00.04	07.06
005	00030	03.50	07.77	00.40

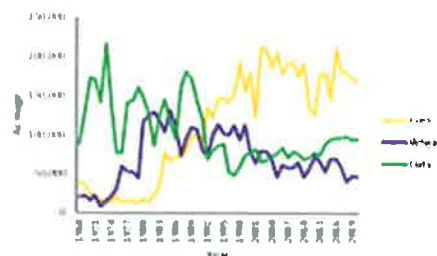


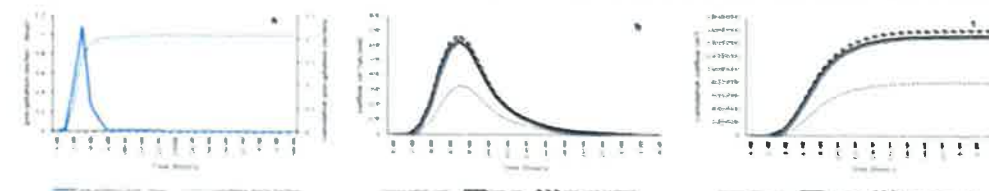
Figure 2. Effect of the chemical treatment and the addition of organic matter on the solubility of the organic fraction of the soil. The results are expressed as the percentage of organic carbon extracted by the different solvents. The data are presented in the previous table.



የክፍሉን ስያሜ ለሰነዱ ላይ ለማስገባት ማስታወሻ ማድረግ፡

Pond Creek HEC-HMS Simulation

The modeled precipitation event of a two inch, six hour storm (Figure 4a) was applied to three watershed conditions: the current land use/land cover (base case), a native condition that included no agricultural cultivation (native), and the current land use/land cover with the installation of solar panel projects within the catchment. Results showed that peak and cumulative runoff flows under the current land use with solar panel installation increased approximately 6% from the current land use, both of which were 97% greater than the estimated runoff (Figure 4b and c summarized in Table 2). Although differences in flow rates and volumes pre- and post-solar panels seemed marginal, the resulting watershed impact may be catastrophic given extreme departures from historic watershed flows prior to cultivation, given current flow responses exceed watershed capacity to distribute water at rates needed to repair eroded creek banks and may make surrounding land less productive habitat or forage for grazing (Figure 5).

[illegible]

Percentage of lachmann occupied by water plants	3%
Percentage increase in outflow compared to base case (2 inch, 6 hour storm)	5.66%
Percentage increase in outflow compared to native land cover (2 inch, 6 hour storm)	97.15%

Table 2. Summary of the results of the regression analysis for the dependent variable, the number of political parties in the legislature. The dependent variable is the number of political parties in the legislature. The independent variables are the variables in the model. The dependent variable is the number of political parties in the legislature. The independent variables are the variables in the model.



Figure 3. Image of *Paratub* root after an ordinary irrigation prior to installation of subperforated drain pipe. No *Coniochaeta* and no *Trichomyces*.

Conclusions and Future Work

- The addition of a solar farm to the watershed, although a small percentage of total land use, led to a disproportionate increase in estimated water runoff.
- Soil erosion, not considered in the current model, will be added in subsequent work for more comprehensive analysis of watershed impacts.
- Future field sampling of soil and streambank health will aid on-the-ground risk measurement for various land uses.
- Technical conservation planning and management guidance for solar panel installation in agroecosystems is generally lacking and should be expanded as the demand for solar energy continues to increase.

Sources

8. Apple, S. (2023). *Apple Watch Series 9*. Apple Inc. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
9. Apple, S. (2023). *Apple Watch Series 9*. Apple Inc. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
10. Hume, M. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
11. Pichler, T. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
12. Lee, J. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
13. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
14. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
15. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
16. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
17. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
18. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
19. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).
20. Apple, S. (2023). Apple Watch Series 9: The Future of Wearable Tech. *Apple Watch Series 9*. Available at: <https://www.apple.com/apple-watch-series9/>. (Accessed 15 April 2023).

Texas' Water Resources

As it affects elevation topography

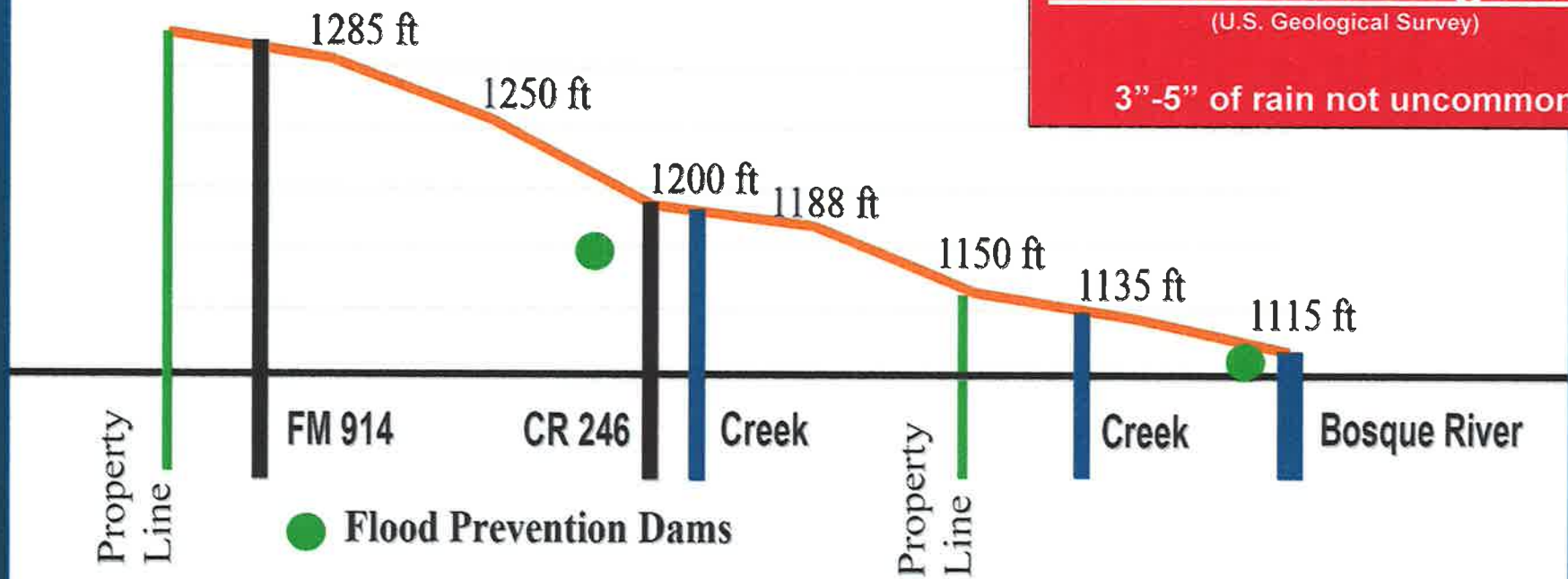
Cross Section – Elevations

1" of rain over 1 acre =
27,000 gallons of water

1" of rain over 2,400 acres =
Over 60 million gallons

(U.S. Geological Survey)

3"-5" of rain not uncommon



The Environmental Impacts

Excessive Stormwater Runoff due to ground compaction, lack of vegetation, and hard surface area of panels. Also leads to silting problems.

River Contamination from stormwater runoff will lead to lake water contamination.

Ground Water Contamination, will lead to drinking water contamination.

Heat Island Effects and Noise Pollution

Wildlife, Bird and Butterfly Disruption

Toxins in Solar Panels include

Cadmium telluride

Crystalline silicon

Copper indium gallium (di)selenide

Polyvinyl fluoride

Gallium arsenide

Copper indium selenide

Silicon tetrachloride, a byproduct of producing crystalline silicon

Tellurium

Cadmium gallium (di)selenide

Hexafluoroethane

Metals

Copper

Silver

Aluminum

Lead

Toxins in Large Scale Battery Storage

Lithium, Cobalt, Copper, Nickel, Graphite – an unstable combination

Source – Dustin Mulvaney PHD, Professor in the Environmental Studies Department. San José State University, Clean Energy Exploitations by Ronald Stein & Todd Royal & Dr. David H Nguyen, PHD in Toxic Chemicals & Cancer Biologist



Tommy Shelton
Erath County Fire Marshal

Erath County Courthouse
100 W. Washington St., Stephenville TX 76401
Phone: 254-459-5000
Email: firemarshal@co.erath.tx.us

3rd Quarter Activity Report July-Sept. 2022

Fire Investigations

Structures Fire	4
Vehicle Fire	8
Grass Fire	12
Prohibited Burning	1
Burn Ban Violations	2

Inspections

Sanitation	1
Family Foster Home	1
School Fire Inspection and drill	1

Continue Education

4 hrs

Total 3rd Quarter Fire Responses All Depts. 424

Erath County Fire Departments Calls July-Sept.

Desdemona	0
Huckabay	33
Dublin	60
Carlton	9
Lipan	10
Hico	18
Selden	28
Morgan Mill	33
Erath	127
Lingleville	28
Harbin	28
Bluff Dale	43
Gordon	7
 Total	 424

Department	Reporting Period	Control Burn	EMS Assist	Hazmat	Search/Rescue	Structural Fire	Vehicle Fire	MVA	Wildland/Grass Fire	False Alarm - Emergency Found	No Public Service /Other
Bluff Dale FD	Q1	0	2	1	0	0	0	4	27	0	11
	Q2	0	0	1	0	0	0	1	8	1	5
	Q3	0	1	0	0	1	1	5	25	1	9
	Q4										
	Total										
Dublin FD	Q1	1	10	1	0	3	1	10	25	7	6
	Q2	2	10	0	0	2	3	7	19	2	19
	Q3	0	2	0	0	1	2	8	22	11	14
	Q4										
	Total										
Erath FR	Q1	9	7	9	0	8	8	28	74	82	1
	Q2	8	3	1	1	6	4	21	34	48	21
	Q3	5	5	2	0	4	7	19	40	39	5
	Q4										
	Total										
Harbin FD	Q1	0	0	0	0	0	2	4	15	0	0
	Q2	0	0	0	0	0	1	3	12	0	0
	Q3	0	0	0	0	3	0	6	17	0	2
	Q4										
	Total										
Huckabay FD	Q1	0	0	0	0	5	0	5	28	0	0
	Q2	0	0	0	0	5	0	11	11	0	0
	Q3	0	0	0	0	1	2	5	18	0	7
	Q4										
	Total										
Lingleville FD	Q1	1	0	0	0	4	0	5	22	2	4
	Q2	0	1	0	0	0	0	1	15	1	2
	Q3	2	1	0	0	2	2	2	15	0	4
	Q4										
	Total										
Morgan Mill FD	Q1	4	3	3	0	2	0	8	24	2	1
	Q2	0	0	0	0	0	2	6	8	4	0
	Q3	8	4	0	0	0	0	5	10	4	2
	Q4										
	Total										
Seldon FD	Q1	0	2	0	0	1	4	5	26	0	0
	Q2	0	1	1	0	5	3	4	12	0	8
	Q3	0	0	0	0	1	1	6	20	0	0
	Q4										
	Total										
Carlton FD	Q1	0	1	0	0	0	1	0	5	2	0
	Q2	0	0	0	0	0	2	0	1	0	0
	Q3	0	0	0	0	1	1	1	6	0	0
	Q4										
	Total										
Desdemona FD	Q1	0	0	0	0	0	0	0	0	0	0
	Q2	0	0	0	0	0	0	0	0	0	0
	Q3	0	0	0	0	0	0	0	0	0	0
	Q4										
	Total										
Gordon FD	Q1	0	0	0	0	3	1	4	3	0	0
	Q2	0	1	0	0	2	0	3	3	0	0
	Q3	0	0	0	0	1	0	5	1	0	0
	Q4										
	Total										
Hico FD	Q1	2	0	1	0	1	2	6	16	2	0
	Q2	0	0	1	0	1	1	1	6	0	0
	Q3	1	0	0	0	1	0	9	7	0	0
	Q4										
	Total										
Lipan FD	Q1	0	4	0	0</						

From: "Dale Richards" <facilities@co.erath.tx.us>
To: "County Judge Admin" <cjudgeadmin@co.erath.tx.us>
Date: 10/17/2022 10:05 AM
Subject: zero value

8

My department has a white camper shell that is no longer in use . Also an old fuel island keypad stand that need to be throw away. Can you put this on the list for next court please.

Thanks,

Dale Richards

Erath County Stephenville, TX

Facilities Director

254 918-2149 Phone

254 965-3450 Fax

254-431-7420 cell

From: "davstephenville@yahoo.com (DAV Stephenville)" <davstephenville@yahoo.com> 9
To: "cjudgeadmin@co.erath.tx.us" <cjudgeadmin@co.erath.tx.us>, DAV Stephenville <davstephenville@yahoo.com>, Aa5qt <aa5qt@aol.com>
Date: 10/18/2022 12:08 PM
Subject: DAV Chapter 234 Request to be on Agenda Oct 24

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

Dear Jocelyn: Thank you for talking with me today about the upcoming meeting on Oct. 24 at 9:00AM in the courthouse. I am ccing this email to Commander Gary Youney as well so that you and he can communicate as needed regarding protocol and documentation needed. I will be glad to help as well in any way you suggest. Our discussion will center on updating the transportation van from our area for Veterans needing to go to medical/health appointments at VA centers. The current van needs to be replaced for safe transport. Commander Youney is collecting information to help clarify our needs for the members of the committee and what we might ask from our community in regard to those needs. Thank you for helping us with what we need to do to bring this information before Judge Campos and whomever we need to provide the information to at this time.

Paula Maness, Clerical support for Chapter 234 DAV Stephenville

•

From: "aa5qt@aol.com (Aa5qt)" <aa5qt@aol.com>
To: cjudgeadmin@co.erath.tx.us
Cc: davstephenville@yahoo.com
Date: 10/22/2022 10:35 AM
Subject: DAV October 24 Agenda Item

addition to #9

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

Sorry for the lateness of this information; It will be obvious I've never done this before.

Please see the 2 documents attached. One is a "talking paper" I plan to use on Monday and the other is the quote from Triple Crown Ford.

We are asking for financial assistance in the purchase of a new veterans' shuttle vehicle - \$20,000.

Gary Youney

Attachments:

File: Disabled American Veterans.docx Size: 13k Content Type: application/vnd.openxmlformats-officedocument.wordprocessingml.document

File: IMG_20221021_0001.pdf Size: 173k Content Type: application/pdf

Date/Time: 10/20/2022 9:57:03 AM

Triple Crown Ford Lincoln

Buyer: Larry Angerhofer
Home Phone: (254) 644-8600
Cell Phone: (817) 694-1126
Address: Po Box 518
Stephenville, TX
764010518

Salesperson: Joseph Ratliff

2022 Ford Explorer XLT S220372



VIN: 1FMSK7DH3NGB63571
Odometer: 6
Color: Carbonized Gray Metallic
Body Type: Sport Utility

Selling Price	\$38,408.58
Government Fee	\$199.50
Proc/Doc Fee	\$150.00
Accessories	0.00
Service Contract	0.00
Total Taxes	\$2,489.03
Trade Allowance	0.00
Trade Payoff	0.00
Total Payment	\$41,247.11

Itemized Accessories Adds to Cost: \$0

With approved credit.

X

Customer Signature

Date

X

Manager Signature

Date

DRAFT

GUIDELINES
FOR
VOLUNTEER
FIRE DEPARTMENTS
FOR PURCHASES WITH
AMERICAN RESCUE
PLAN ACT
(ARPA)
FUNDS

COMMISSIONER COURT
APPROVAL
OCTOBER 24, 2022

GUIDELINES FOR ERATH COUNTY VOLUNTEER FIRE DEPARTMENTS FOR PURCHASE WITH AMERICAN RESCUE PLAN ACT (ARPA) FUNDS

On Tuesday, October 11, 2022 Erath County Commissioner's Court voted to designate up to \$150,000 to each of the eight (8) volunteer fire departments.

The fire departments include:

Bluff Dale VFD
Dublin VFD
Erath County VFD
Harbin VFD
Huckabay VFD
Lingleville VFD
Morgan Mill VFD
Selden VFD

The guidelines **MUST** be followed to receive reimbursement/payment of invoices.

Prior to purchase, the department must submit a spending plan no later than December 31, 2022 listing items they plan to purchase for approval. Must meet the ARPA Guidelines for spending. **(Form to be created by November 1, 2022)**

Purchases **must** be completed by December 31, 2025.

Purchases must follow the Federal Procurement Regulations regarding competitive bids and/or approved cooperative (Buy Board) vendors.

Purchases over \$150,000.00 will be at the responsibility of the department.

Items will be purchased by the department at the department's expense. Receipt(s) will be submitted to Erath County Fire Marshal for verification of spending plan submitted.

Erath County Fire Marshal will submit the invoice(s) for payment to the Erath County Auditor for processing and payment.

Erath County Auditor will process payment for Commissioner's Court approval and checks will be processed and mailed to the departments.

EXCEPTIONS

Firefighting Apparatus ordered prior to August 25, 2022, but not received or final payment as of November 1, 2022 may be included in spending plan.

If a department is purchasing an item over \$10,000.00 a request may be submitted to request Erath County pay the invoice directly to the vendor.

Purchase of firefighting apparatus not receive and final payment prior to December 31, 2025 may be extended due to availability. Will be discussed on an individual basis.

Erath County Fire Marshal and/or County Judge will assist with any questions.

COMMISSIONER'S COURT APPROVAL

Approved in Commissioner's Court on 24th day of October, 2022.

AYES _____ NAYS _____

ALFONSO CAMPOS, COUNTY JUDGE

DEE STEPHENS, PCT 1

ALBERT RAY, PCT 2

JOE BROWN, PCT 3

JIM BUCK, PCT 4

Items ALLOWED to be purchased using the ARPA funds:

Firefighting Equipment – to include, but limited to apparatus – fire engines, brush trucks, water tenders, fire pumpers, skid units, fire hoses, water flow pumps, emergency lights for department owned apparatus, mobile radios for department owned apparatus/vehicles, handheld radios, struts, cribbing, lift bags, extrication cutters, extrication spreaders, extrication Combi tool, extrication rams, ladders, thermal imaging equipment, gas detection equipment, Self-Contained Breathing Apparatus – cylinders, air pak, face mask, RIT -Paks and filling stations, ventilation equipment,

Buildings – Construction – to include, but not limited to, partial and/or add-on construction of building to house department fire apparatus and equipment or create a meeting area that may also be used by the public or during emergencies.

Building Improvement – to include, but not limited to, Generator for station/community meeting room in the event of a power outage, driveways and parking areas

Firefighting Personal Protection Equipment – to include, but not limited to, fire protection helmets – wildland and/or structure, safety goggles, fire hoods, wildland and/or structure rated firefighting boots, structure fire turn-out jacket and/or pants with suspenders or belts, structure firefighting gloves, wildland firefighting gloves, extrication gloves, traffic safety vest, flashlights.

Firefighting Tools – to include, but not limited to, Fire rated hose nozzles, hydrant/hose tools, fire hose clamps, hose adapters, hose rollers, scene lights, fire extinguishers, Valves – Distribution, gate, hydrant and intake.

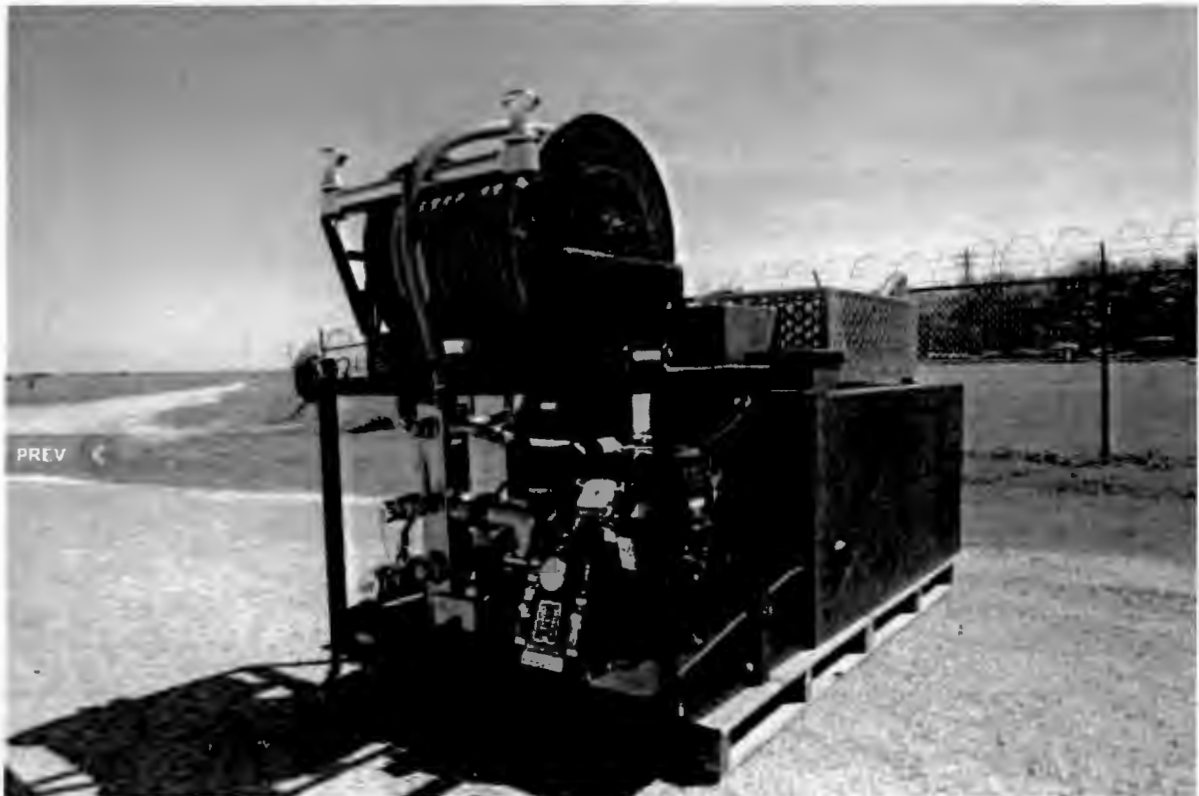
Firefighting Equipment Cleaning – to include, but not limited to, Washer-Extractor and dryer.

Items NOT ALLOWED to be purchased using ARPA funds and will not be reimbursed.

Personal Use Equipment – to include, but not limited to, department t-shirts, department jackets, department caps, non-firefighting boots, equipment gear bags, department fundraising items.

Examples of Fire Fighting Equipment









Camlock Hose



Double Jacket Fire Hose



Forestry / Wildland Hose



Rubber Covered Hose



Single Jacket Fire Hose



Storz Supply Hose





Examples of Firefighting Personal Protection Equipment



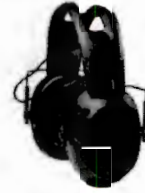
Gloves



Hoods



Eye Protection



Ear Protection



Traffic Vests



Turnout Gear



Extrication Suits



Wildland PPE



Leather Helmets



Composite Helmets



Wildland Helmets



Safety Helmets



Structural Boots



Wildland Boots



Extrication Gloves



Structural Gloves



Wildland Gloves



All Flashlights



Right Angle Lights



Scene Lighting



Helmet Lights

Examples of Firefighting Tools



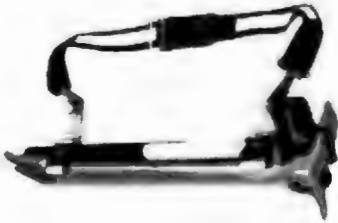
Axes



Forcible Entry Tools



Hooks



Mauls



Pike Poles



Wildland Tools



Fire Hydrant Wrenches



Fire Hose Spanner Wrenches



Wrench Holder Sets



Fire Extinguishers



1" Hose Nozzles



1 1/2" Hose Nozzles



2" Hose Nozzles

Examples of Firefighting Equipment Cleaning



HARDMOUNT WASHER-EXTRACTOR



SINGLE TUMBLE DRYERS

Items NOT ALLOWED to be purchased using ARPA funds and will not be reimbursed.



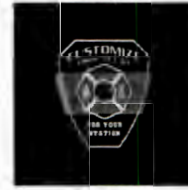
Taylor's Tins



Leather Fronts



Brim Trim



Decals



Badges



Beanie Engraving



Channellock Tool Engraving



Drinkware Engraving



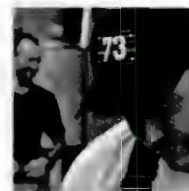
Flags



Gold Leaf Shields



Helmet Passports



Headwear



Hoods



Job Shirts



Turnout Gear Bags and Mask Bags



Knife Engraving

Jon Niemann, *Chairman*
Emily Lindley, *Commissioner*
Bobby Janecka, *Commissioner*
Toby Baker, *Executive Director*



12

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 18, 2022

THE HONORABLE ALFONSO CAMPOS
100 W. WASHINGTON
STEPHENVILLE, TX 76401

Re: TCEQ LEPC Grant Program

Dear Judge Campos:

The Texas Commission on Environmental Quality (TCEQ) is excited to announce the Texas Local Emergency Planning Committees (LEPCs) Grant Program is now open for the third grant round. This state funded grant program will allow LEPCs to establish, maintain, or improve their implementation of Emergency Planning and Community Right-to-Know Act (EPCRA). Only LEPCs that are officially recognized by the State Emergency Response Commission (SERC) are eligible for this grant.

This grant round will award up to \$420,000 to LEPCs as grants to attend training. There will be no match requirement for this grant and funding will be awarded upfront.

The TCEQ is now accepting grant applications. Grant applications must be received by the TCEQ no later than 5:00 p.m. Central Time, December 2, 2022. Applications can be submitted by mail or electronically. Applications received after this deadline will be awarded on a case-by-case basis as funds are available. Applicants are encouraged to submit an application as early as possible.

Please visit the following website for more information about the new Texas LEPC Grant Program, including application forms, award terms and conditions, and purchasing guidance. Website: <http://www.tceq.texas.gov/goto/LEPCGrants>

For additional information, please contact Brian Holmes, TCEQ Grant Manager, at 512-239-5068 or LEPCGRANTS@tceq.texas.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Lana D'Souza".

Lana D'Souza,
Radioactive Materials Compliance and
Chemical Reporting Section, Manager
Texas Commission on Environmental Quality



Southern Health Partners

June 21, 2022

Sheriff Matt Coates
Erath County Sheriff's Office
1043 Glen Rose Highway
Stephenville, TX 76401

Re: Health Services Agreement

Dear Sheriff Coates:

As we look toward beginning a new contract year, SHP would like to thank you and Erath County for the privilege of working together to provide inmate health services at the Jail

We have reviewed the contract carefully and determined a 3% annual increase on the base fee and per diem rate will be needed for the 2022-2023 period, to account for higher operating expenses that continue to increase significantly from year to year, far-outpacing the minimal annual increases we've received historically (ex: supplies, core business insurance-not just employee health insurance, but also the professional liability, general liability, etc —some lines by as much as 50%) and for staffing, to help us maintain high-quality nursing staff. Unfortunately, we continue to face considerable challenges in the area of staffing, even more so since the pandemic. There are many contributing factors, to name only a few, the need for more competitive pay/compensation package in a competitive market, site location, increased patient acuity leading to additional workload, increased costs of keeping the harder to staff night and weekend shifts filled, availability of attractive home-work options for nurses, current climate in the health care field and national nursing shortage.

We must be prepared for the much higher costs associated with operations and keeping the facility well-staffed in the year ahead. I have outlined the new fee description for you below, to become effective in line with the October anniversary. The difference on the base rate is \$317.72 more per month.

Contract Period: October 1, 2022, through September 30, 2023	
Base annualized fee:	\$130,899.96 (\$10,908.33 per month)
Per diem greater than 100 inmates:	\$1.45

If you have any questions or concerns about the pricing, or would like to discuss the contract, don't hesitate to call or email me. I can be reached directly in the office at 803-802-1492. This letter is yours to keep for the contract file, and I will ask you to please return a signed copy at your earliest convenience, or by July 31, 2022. A scan to email will be fine (email carmen.hamilton@southernhealthpartners.com). Except as stated herein, or as may be amended or modified in writing by mutual agreement of the parties, all provisions of the contract will remain in full force and effect.

June 21, 2022
Page two

We appreciate your continued business and investment in working with SHP to deliver an outstanding program of high-quality patient care services.

Sincerely,



Carmen Hamilton
Contracts Manager

/cph

cc: Capt. Danny Clayton
County Judge Alfonso Campos

ERATH COUNTY, TX

BY:



10-24-2022

Average Daily Population Log

[illegible]

From: Jeremy Woodruff <chiefdeputy@co.erath.tx.us>
To: "County Judge Admin (cjudgeadmin@co.erath.tx.us)" <cjudgeadmin@co.erath.tx.us>, "Sheriff Coates (sheriff@co.erath.tx.us)" <sheriff@co.erath.tx.us>
Cc: "Kent Reeves (auditor@co.erath.tx.us)" <auditor@co.erath.tx.us>, "Kay McLearen (aa1@co.erath.tx.us)" <aa1@co.erath.tx.us>
Date: 10/14/2022 03:28 PM
Subject: Commissioners Court

15

We request an agenda item be added to the next court please?

We request permission to deem surplus and sell to the Alvarado Police Department a Point Blank brand Patrol ballistic vest which includes the vest panel carrier that was custom made to fit a former employee. The agreed upon price of the sale is \$650.00

Thanks

Chief Deputy Jeremy Woodruff MCJ
Erath County Sheriff's Office
1043 Glen Rose Hwy.
Stephenville TX 76401
Office# 254-965-3338
Cell# 254-431-1404
Fax# 254-965-3598

Clairette Community Center

TERMS OF AGREEMENT

The following agreement is between the Clairette Community Center and Mr. Ed Borges regarding the usage of the property located at 27519 State Highway 6, Hico, Texas 76457 (5-acre block).

As part of this agreement, Mr. Borges may use this property for the grazing of goats and sheep only and is limited to only small livestock. Mr. Borges agrees to maintain all fences; gates and any additional maintenance as needed such as mowing and edging.

This agreement shall continue indefinitely unless and until terminated by either party with a 30-day notice.

This agreement is effective upon notarization and signatures of all parties.



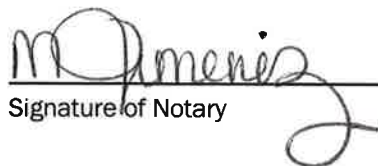
Mary H. Lowrey- President

x 

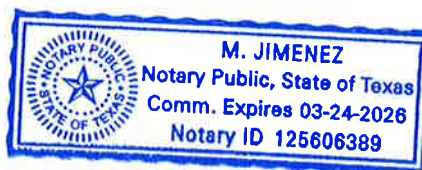
Ed Borges

Sworn to and subscribed this 13 day of October, 2022.

Notary public in and for, State of TEXAS.



Signature of Notary



A decorative border of autumn leaves in shades of red, orange, and yellow surrounds the central text area.

CLAIRETTE COMMUNITY LUNCHEON

**SUNDAY NOVEMBER 13TH
AT 1PM
CLAIRETTE SCHOOLHOUSE**

Come meet your neighbors, and bring a
covered dish to share!

Turkey, Dressing, and Refreshments
provided by the Clairette TEEA Club

For more information, call Mary Lowrey,
254-796-4050

Supplemental Election Worker List for 2022 / 2 year term

Republican:

Cory Schmitt

John Daniel

Susan Driskill

Debra Gregston

Pam Carpenter

Democrat:

Emma Jimenez

Commissioner's Court 10-24-2022

SEPT 2022 FUELMAN	25,765.79
PAYROLL #19 09142022	200,779.56
COMM COURT 10242022	277,777.23
RPP 10192022	47,145.75

TOTAL	551,468.33
-------	------------



Erath County, TX

Expense Approval Register

Packet: APPKT01119 - RPP 10192022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	09/30/2022	PCT 2 10/6/2022	09/30/2022	ACCT 3035190274 9/8/202	022-612-4400	UTILITIES	66.76
Vendor ATMOS ENERGY CORPORATION, INC Total:							66.76
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	10/19/2022	10/13/2022	10/19/2022	10/13/2022 JUROR DONATI	015-435-4833	JUROR - DONATIONS	120.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							120.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/30/2022	FITNESS CTR 10/2022	09/30/2022	ACCT 82-0375-03 9/3 - 10/4	010-516-4400	UTILITIES	98.51
CITY OF STEPHENVILLE	09/30/2022	INDIGENT 10/2022	09/30/2022	ACCT 82-0390-01 9/3 - 10/4	010-516-4400	UTILITIES	144.09
CITY OF STEPHENVILLE	09/30/2022	JAIL 10/2022	09/30/2022	ACCT 82-0384-00	010-516-4400	UTILITIES	5,495.93
CITY OF STEPHENVILLE	09/30/2022	MAINT BARN 10/2022	09/30/2022	ACCT 82-0408-00 9/3 - 10/4	020-610-4400	UTILITIES	840.61
CITY OF STEPHENVILLE	09/30/2022	VFD 10/2022	09/30/2022	ACCT 82-0409-00 9/3 - 10/4	010-516-4400	UTILITIES	332.14
Vendor CITY OF STEPHENVILLE Total:							6,911.28
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	10/19/2022	10/13/2022	10/19/2022	10/13/2022 JUROR DONATI	015-435-4833	JUROR - DONATIONS	200.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							200.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	10/19/2022	VFD/EMS 10/2022	10/19/2022	ACCT 8255-1010-1012-3256	010-540-4400	UTILITIES	75.35
DISH NETWORK, LLC	10/19/2022	VFD/EMS 10/2022	10/19/2022	ACCT 8255-1010-1012-3256	010-543-4400	UTILITIES	75.34
Vendor DISH NETWORK, LLC Total:							150.69
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,327.71
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE	010-540-4600	LEASE - EQUIPMENT	844.01
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	730.71
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	15,573.86
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	10/19/2022	FBN4570241	10/05/2022	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	942.70
Vendor ENTERPRISE FM TRUST Total:							22,313.21
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	10/19/2022	10/13/2022	10/19/2022	10/13/2022 JUROR DONATI	015-435-4833	JUROR - DONATIONS	150.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							150.00

Expense Approval Register

Packet: APPKT01119 - RPP 10192022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	10/19/2022	DIST CRT 10/6/2022	10/19/2022	DIST COURT LIST 10/11 - 10	010-102-0000	PETTY CASH	1,510.00
Vendor ERATH COUNTY TREASURER Total:							1,510.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	10/19/2022	32566983	10/04/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	10/19/2022	32566984	10/04/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	10/19/2022	32572855	10/05/2022	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	10/19/2022	32579494	10/06/2022	TAX DMV COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	10/19/2022	32579495	10/06/2022	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	10/19/2022	32624673	10/13/2022	ENVIRONMENTAL COPIER L	010-600-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	10/19/2022	32655654	10/18/2022	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							744.34
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	10/19/2022	10/13/2022	10/19/2022	10/13/2022 JUROR DONATI	015-435-4833	JUROR - DONATIONS	20.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							20.00
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	09/30/2022	0058-001123629	09/30/2022	ACCT 3-0058-2904176 PCT	024-614-4400	UTILITIES	148.61
Vendor REPUBLIC SERVICES Total:							148.61
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/30/2022	MORGAN MILL TWR 10/22	09/30/2022	ACCT 215690-001 9/8 - 10/	010-581-4400	UTILITIES	28.31
Vendor UNITED COOPERATIVE SERVICES Total:							28.31
Vendor: VYVE							
VYVE	10/19/2022	300-064114 10/3/2022	10/19/2022	300-064114 10/3/2022	010-516-4220	INTERNET	181.05
VYVE	10/19/2022	300-588745 10/3/22	10/19/2022	300-588745 10/3/2022	010-516-4225	DATA SERVICES	14,601.50
Vendor VYVE Total:							14,782.55
Grand Total:							47,145.75

Fund Summary

Fund	Expense Amount
010 - GENERAL	43,860.35
015 - JUDICIAL	490.00
020 - ROAD & BRIDGE	840.61
022 - PRECINCT - 2	810.12
023 - PRECINCT - 3	942.70
024 - PRECINCT - 4	148.61
225 - ADULT PROBATION	53.36
Grand Total:	47,145.75

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,510.00
010-456-4600	LEASE - EQUIPMENT	79.00
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-4600	LEASE - EQUIPMENT	115.00
010-516-4220	INTERNET	181.05
010-516-4225	DATA SERVICES	14,601.50
010-516-4400	UTILITIES	6,070.67
010-516-4660	LEASE - VEHICLES	1,327.71
010-540-4400	UTILITIES	75.35
010-540-4600	LEASE - EQUIPMENT	844.01
010-543-4400	UTILITIES	75.34
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	730.71
010-560-4660	LEASE - VEHICLES	17,068.94
010-581-4400	UTILITIES	28.31
010-600-4600	LEASE - EQUIPMENT	79.00
010-665-4600	LEASE - EQUIPMENT	245.00
015-435-4833	JUROR - DONATIONS	490.00
020-610-4400	UTILITIES	840.61
022-612-4400	UTILITIES	66.76
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	942.70
024-614-4400	UTILITIES	148.61
225-570-4600	LEASE - EQUIPMENT	53.36
Grand Total:		47,145.75

Project Account Summary

Project Account Key	Expense Amount
None	47,145.75

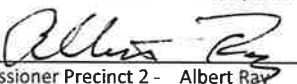
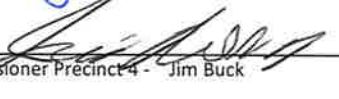
Project Account Summary

Project Account Key
None

Expense Amount

Grand Total: 47,145.75

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: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	09/30/2022	2696	09/29/2022	REPAIR ON UNIT #39	023-613-4500	R & M - EQUIPMENT	3,672.63
Vendor 5L REPAIR SERVICES Total:							3,672.63
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	09/30/2022	9991872920	09/30/2022	ACETYLENE & OXYGEN PCT	022-612-4600	LEASE - EQUIPMENT	65.95
Vendor AIRGAS USA, LLC Total:							65.95
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	10/19/2022	10/4-10/6/2022	10/19/2022	100TH ANNUAL CO JUDGE	010-400-4150	CONTINUING EDUCATION	305.00
ALFONSO CAMPOS	10/19/2022	10/4-10/6/2022	10/19/2022	100TH ANNUAL CO JUDGE	010-400-4150	CONTINUING EDUCATION	41.31
Vendor ALFONSO CAMPOS Total:							346.31
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	10/17/2022	16F7-J9CC-JVRW	10/16/2022	3 TV SETS FOR THE JAIL	010-561-3100	SUPPLIES	483.84
AMAZON CAPITAL SERVICES	09/30/2022	1FLX-6NDC-DRMG	09/13/2022	ZIP TIES, SILICONE RUBBER	010-490-3100	SUPPLIES	15.90
AMAZON CAPITAL SERVICES	09/30/2022	1GV6-R3KW-6RXH	09/23/2022	WIRELES MICROPHONE, WI	010-665-3100	SUPPLIES	515.58
AMAZON CAPITAL SERVICES	10/20/2022	1LLG-6XQG-NH9V	10/09/2022	COLORLED PAPER	010-490-3100	SUPPLIES	13.01
AMAZON CAPITAL SERVICES	09/30/2022	1NMF-9CJ7-FLYX	09/24/2022	ZIP LOCK BAGS, DRINKING	029-490-3100	SUPPLIES	145.80
AMAZON CAPITAL SERVICES	10/19/2022	1QGH-Y1F7-FV3R	10/17/2022	500K LOCKING SWITCH KEY	010-516-4520	R & M - GENERAL	35.00
AMAZON CAPITAL SERVICES	09/30/2022	1YGX-4NNJ-9K9K	09/21/2022	ZIP TIES, SILICONE RUBBER	010-490-3100	SUPPLIES	220.54
Vendor AMAZON CAPITAL SERVICES Total:							1,429.67
Vendor: AUSTIN GIBSON							
AUSTIN GIBSON	09/30/2022	8/29-9/2/2022	09/30/2022	TESTING FOR CODE ENFORC	010-600-4150	CONTINUING EDUCATION	196.65
Vendor AUSTIN GIBSON Total:							196.65
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	10/17/2022	9214-683918	10/13/2022	GREASE, TRANSMISSION FL	022-612-3100	SUPPLIES	178.94
AUTO PARTS COMPANY	10/19/2022	9214-684014	10/14/2022	DEF FLUID-UNIT #2015	023-613-4500	R & M - EQUIPMENT	45.58
AUTO PARTS COMPANY	10/19/2022	9214-684015	10/14/2022	DEF FLUID-UNIT #2015	023-613-4500	R & M - EQUIPMENT	45.58
AUTO PARTS COMPANY	10/19/2022	9214-U684016	10/14/2022	DEF FLUID CREDIT PCT 3	023-613-4500	R & M - EQUIPMENT	-45.58
Vendor AUTO PARTS COMPANY Total:							224.52
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	10/17/2022	324865	10/04/2022	SANITIZERS, GLOVES, TOILE	010-561-3100	SUPPLIES	1,482.19
BAXTER CHEMICAL & JANIT	10/17/2022	324869	10/04/2022	HAND SOAP	010-560-3100	SUPPLIES	136.50
BAXTER CHEMICAL & JANIT	10/17/2022	325049	10/11/2022	WINDEX, SANITIZERT, LAUN	010-561-3400	SUPPLIES - JANITORIAL	671.19
BAXTER CHEMICAL & JANIT	10/17/2022	325097	10/12/2022	PAPER TOWELS	010-560-3100	SUPPLIES	54.60
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							2,344.48

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	10/17/2022	81284	10/06/2022	SHIPPING CHARGES-SENDIN	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	10/17/2022	0248770-001	10/04/2022	COPY PAPER	010-665-3100	SUPPLIES	95.94
BENNETT'S OFFICE SUPPLY	10/17/2022	0248771-001	10/04/2022	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	95.94
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							191.88
Vendor: BEST DONUTS							
BEST DONUTS	10/19/2022	4391-25	10/13/2022	CR15656	015-435-4831	COURT COSTS	16.27
BEST DONUTS	10/19/2022	7186-49	10/12/2022	CR15656	015-435-4831	COURT COSTS	17.80
Vendor BEST DONUTS Total:							34.07
Vendor: BETH SHIPMAN							
BETH SHIPMAN	09/30/2022	JULY-SEPT TRAVEL	09/30/2022	JULY - SEPTEMBER TRAVEL	010-665-4852	PROGRAMMING	48.75
Vendor BETH SHIPMAN Total:							48.75
Vendor: BF DIESEL & MACHINE LLC							
BF DIESEL & MACHINE LLC	09/30/2022	1178	09/08/2022	DPF EMISSIONS REPAIR-UNI	010-543-4540	R & M - VEHICLE	2,250.00
Vendor BF DIESEL & MACHINE LLC Total:							2,250.00
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	09/30/2022	234489	09/08/2022	QUICKBOOKS SEPT 2022	010-543-4900	IT - SOFTWARE/HARDWARE	81.94
BOUCHER, MORGAN & YOU	10/19/2022	235009	10/05/2022	QUICKBOOKS OCTOBER 202	010-543-4900	IT - SOFTWARE/HARDWARE	81.94
BOUCHER, MORGAN & YOU	09/30/2022	235076	09/30/2022	PROGRESS BILL COUNTY AU	010-409-4030	AUDIT	12,750.00
BOUCHER, MORGAN & YOU	09/30/2022	235076	09/30/2022	PROGRESS BILL VOL FIRE A	010-543-4030	AUDIT	2,250.00
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							15,163.88
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	09/30/2022	22CVCC-00014	09/07/2022	STATUS HEARING ORDER	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
BRANDI CLEMENTS LAW, PL	09/30/2022	22CVCC-00025	09/07/2022	TEMP ORDER - ADVERSARY	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
BRANDI CLEMENTS LAW, PL	09/30/2022	CV09606 5/31/22	09/30/2022	CV09606 STATUS HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	09/30/2022	CV09606	09/07/2022	INITIAL PERM HEARING BEF	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							800.00
Vendor: BRENDA KAY BURNS-COUNTY REPORTER							
BRENDA KAY BURNS-COUN	10/17/2022	OCT 2022	10/17/2022	SUBSCRIPTION YEARLY COU	010-499-3100	SUPPLIES	264.00
Vendor BRENDA KAY BURNS-COUNTY REPORTER Total:							264.00
Vendor: BRIAN O. GAFFIN, ARCHITECTS, INC.							
BRIAN O. GAFFIN, ARCHITE	10/19/2022	INVOICE #5	10/16/2022	ARCHITECTURAL INVOICE #	070-680-5300	BUILDINGS	30,192.00
Vendor BRIAN O. GAFFIN, ARCHITECTS, INC. Total:							30,192.00
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	09/30/2022	XA111011508 01 CR	09/30/2022	CREDIT	022-612-4500	R & M - EQUIPMENT	-1,610.00
BRUCKNER TRUCK SALES IN	09/30/2022	XA111011508 01	09/30/2022	REAR DIFFERANTIAL, GASKE	022-612-4500	R & M - EQUIPMENT	4,654.23
Vendor BRUCKNER TRUCK SALES INC Total:							3,044.23

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: C L AND W PLLC							
C L AND W PLLC	09/30/2022	1240	08/23/2022	PRE EMPLOY-SHELLY CHANC	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	09/30/2022	3599	09/06/2022	PRE-EMPLOY-CASSIED BARK	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	09/30/2022	3682	09/07/2022	PRE-EMPLOY-SAMANTHA V	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	09/30/2022	4565	09/13/2022	PRE-EMPLOYMENT DRUG S	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	09/30/2022	6883	09/27/2022	PRE EMPLOY-ALEXANDER B	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	09/30/2022	7417	09/30/2022	PRE-EMPLOY-ANGELA BLAC	010-409-4180	PERSONNEL COSTS	50.00
Vendor C L AND W PLLC Total:							585.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	10/19/2022	244245	10/13/2022	CLASS A WETTING FOAM-Q	010-543-3100	SUPPLIES	1,957.00
Vendor CASCO INDUSTRIES INC. Total:							1,957.00
Vendor: CASHON AIR CONDITIONING INC							
CASHON AIR CONDITIONIN	10/19/2022	91989	10/18/2022	INSTALL AC SYSTEM PCT 4	024-614-4520	R & M - GENERAL	5,300.00
Vendor CASHON AIR CONDITIONING INC Total:							5,300.00
Vendor: CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION							
CENTRAL TEXAS JUVENILE C	10/17/2022	F JAIMES 2/26-3/1/2023	10/17/2022	REGISTRATION-FIDELIA JAI	250-574-4150	CONTINUING EDUCATION	150.00
Vendor CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION Total:							150.00
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	09/30/2022	SEPT 2022	09/30/2022	SEPT 2022 EMS RUNS	010-540-4108	MEDICAL TRANSPORT	5,950.00
Vendor CITY OF DUBLIN Total:							5,950.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	10/19/2022	INV01807	10/04/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
Vendor CITY OF STEPHENVILLE Total:							300.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	09/30/2022	2209062	09/29/2022	ENVELOPES, LETTERHEAD &	010-499-3100	SUPPLIES	202.10
COYOTE DESIGN & TOP COP	09/30/2022	2209063	09/29/2022	ENVELOPES, LETTERHEAD &	010-499-3100	SUPPLIES	285.50
COYOTE DESIGN & TOP COP	09/30/2022	2209064	09/29/2022	ENVELOPES, LETTERHEAD &	010-499-3100	SUPPLIES	100.20
COYOTE DESIGN & TOP COP	09/30/2022	2209065	09/29/2022	ENVELOPES, LETTERHEAD &	010-499-3100	SUPPLIES	155.00
COYOTE DESIGN & TOP COP	10/17/2022	2209120	10/06/2022	BUSINESS CARDS	250-572-3100	SUPPLIES	50.70
COYOTE DESIGN & TOP COP	10/17/2022	2209121	10/06/2022	BUSINESS CARDS	250-572-3100	SUPPLIES	50.70
COYOTE DESIGN & TOP COP	10/19/2022	2209731	10/13/2022	CAPS ENV CONTROL	010-600-3100	SUPPLIES	223.08
COYOTE DESIGN & TOP COP	10/17/2022	2209751	10/13/2022	SHIRTS-QTY 3	010-409-3100	SUPPLIES	164.44
Vendor COYOTE DESIGN & TOP COPY Total:							1,231.72
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	09/30/2022	511035	09/30/2022	AUTOPSY J CATO	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	09/30/2022	511035	09/30/2022	AUTOPSY P BALLESTEROS	010-630-4103	MEDICAL - AUTOPSY	2,150.00
Vendor DALLAS COUNTY TREASURER Total:							4,300.00
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	10/19/2022	222733377	10/04/2022	SATELLITE PHONES EMS	010-540-4200	TELEPHONE	22.27
DIALTONE SERVICES L.P.	10/19/2022	222733377	10/04/2022	SATELLITE PHONES EMC	010-580-4200	TELEPHONE	7.43
Vendor DIALTONE SERVICES L.P. Total:							29.70

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/30/2022	2209-734470	09/22/2022	INSECTICIDE SHOP	010-516-4520	R & M - GENERAL	4.99
DOWELL ACE HARDWARE	09/30/2022	2209-734903	09/23/2022	VOLTAGE TESTER, HEX KEY,	010-516-3100	SUPPLIES	234.66
DOWELL ACE HARDWARE	09/30/2022	2209-736554	09/27/2022	COMPRESSOR KIT, FUNNEL,	010-516-4520	R & M - GENERAL	101.06
DOWELL ACE HARDWARE	10/19/2022	2210-739017	10/03/2022	DUST SHIELD, SANDER, RAS	010-516-4520	R & M - GENERAL	176.14
DOWELL ACE HARDWARE	10/19/2022	2210-739905	10/05/2022	ROPE MAINT BARN	020-610-3100	SUPPLIES	15.99
DOWELL ACE HARDWARE	10/19/2022	2210-739910	10/05/2022	TIEDOWN RATCHET SHOP	010-516-4520	R & M - GENERAL	26.65
DOWELL ACE HARDWARE	10/19/2022	2210-739984	10/05/2022	COMMAND STRIPS SHOP	010-516-4520	R & M - GENERAL	5.99
DOWELL ACE HARDWARE	10/19/2022	2210-740026	10/05/2022	COMMAND STRIPS SHOP	010-516-4520	R & M - GENERAL	5.99
DOWELL ACE HARDWARE	10/19/2022	2210-740165	10/05/2022	TAPE, EXT CORD, KEYS, CUT	020-610-4500	R & M - EQUIPMENT	128.54
DOWELL ACE HARDWARE	10/19/2022	2210-740337	10/06/2022	GROUNDING PLUG SHOP	010-516-4520	R & M - GENERAL	19.96
DOWELL ACE HARDWARE	10/19/2022	2210-740473	10/06/2022	HANDLES, CONTACT TIPS, F	010-516-3100	SUPPLIES	59.63
DOWELL ACE HARDWARE	10/19/2022	2210-740976	10/07/2022	BLADE, TAPE MEASURE, DRI	010-516-4520	R & M - GENERAL	158.54
DOWELL ACE HARDWARE	10/19/2022	2210-742576	10/11/2022	HOLE SAW - SHOP	010-516-4520	R & M - GENERAL	8.59
DOWELL ACE HARDWARE	10/19/2022	2210-742653	10/11/2022	SANDING PAPER SHOP	010-516-4520	R & M - GENERAL	8.98
DOWELL ACE HARDWARE	10/19/2022	2210-742748	10/11/2022	TOOLBOX, VALVES, PEX SUP	010-516-4520	R & M - GENERAL	172.28
DOWELL ACE HARDWARE	10/19/2022	2210-742763	10/11/2022	SPRAY PAINT SHOP	010-516-4520	R & M - GENERAL	15.98
DOWELL ACE HARDWARE	10/19/2022	2210-742987	10/12/2022	BOLTS, NUTS, TAPE - MAINT	020-610-3100	SUPPLIES	33.90
DOWELL ACE HARDWARE	10/19/2022	2210-743036	10/12/2022	BLADE, AIR HORN, PRESSUR	010-516-4520	R & M - GENERAL	55.07
DOWELL ACE HARDWARE	10/19/2022	2210-743291	10/12/2022	SIPHON SHOP	010-516-4520	R & M - GENERAL	19.99
DOWELL ACE HARDWARE	10/19/2022	2210-743389	10/13/2022	WASHER FLUID, RAIN-X SH	010-516-3100	SUPPLIES	23.16
DOWELL ACE HARDWARE	10/19/2022	2210-745195	10/17/2022	CHISEL, SANDPAPER, TUN O	010-516-3100	SUPPLIES	73.23
DOWELL ACE HARDWARE	10/19/2022	2210-745238	10/17/2022	TOILET BRUSH, SOAP, BLEAC	010-516-3100	SUPPLIES	29.65
Vendor DOWELL ACE HARDWARE Total:							1,378.97
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	09/30/2022	22-083	09/01/2022	SUBSTITUTE REPORTING 8/	015-426-4832	COURT REPORTER	558.00
EDWIN G STEPHENS	09/30/2022	22-090	09/24/2022	SUBSTITUTE REPORTING 9/	015-426-4832	COURT REPORTER	186.00
EDWIN G STEPHENS	10/19/2022	22-094	10/07/2022	SUBSTITUTE REPORTING 10	015-426-4832	COURT REPORTER	372.00
Vendor EDWIN G STEPHENS Total:							1,116.00
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	09/30/2022	CD2040407	09/15/2022	LAYOUT CHARGE	029-490-4000	PROFESSIONAL SERVICES	1,917.60
ELECTION SYSTEMS AND SO	09/30/2022	CD2040674	09/16/2022	PROTECTIVE SHIELDS & SHI	010-490-3100	SUPPLIES	233.54
ELECTION SYSTEMS AND SO	09/30/2022	CD2041123	09/19/2022	ELECTION SET UP	029-490-4000	PROFESSIONAL SERVICES	4,707.40
ELECTION SYSTEMS AND SO	09/30/2022	CD2042060	09/23/2022	ACTIVATION CARD CUSTOM	010-490-4000	PROFESSIONAL SERVICES	539.07
ELECTION SYSTEMS AND SO	10/19/2022	CD2044216	10/04/2022	BASE CHARGE, BALLOT FAC	029-490-4000	PROFESSIONAL SERVICES	5,069.00
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							12,466.61
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	10/19/2022	84-15003-02	10/18/2022	GROUND FAULT BREAKER	010-516-4520	R & M - GENERAL	315.12
ELLIOTT ELECTRIC SUPPLY, I	10/17/2022	84-15589-01	10/11/2022	HOLE SAW KIT, NUT DRIVER	010-516-3100	SUPPLIES	131.93
ELLIOTT ELECTRIC SUPPLY, I	10/19/2022	84-15995-01	10/18/2022	CONDUIT, PLUGS & SWITCH	010-516-4520	R & M - GENERAL	130.23
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							577.28

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	10/17/2022	LIC 1342788 11/2022	10/17/2022	VEHICLE REGISTRATION-UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	10/17/2022	LIC HPW9599 10/2022	10/17/2022	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	10/17/2022	SALES TAX DEPOSIT SLIPS 1	10/17/2022	DEPOSIT SLIPS FOR THE SAL	010-499-3100	SUPPLIES	33.03
Vendor ERATH COUNTY TAX ASSESSOR Total:							48.03
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	09/30/2022	42049	09/14/2022	INMATE MEALS 9/8 - 9/17/	010-561-4966	INMATE - MEALS	3,211.13
FIVE STAR CORRECTIONAL S	09/30/2022	42135	09/28/2022	INMATE MEALS 9/22 - 9/28	010-561-4966	INMATE - MEALS	3,071.56
FIVE STAR CORRECTIONAL S	10/19/2022	42181	10/05/2022	INMATE MEALS 9/29 - 10/5	010-561-4966	INMATE - MEALS	3,268.00
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							9,550.69
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	09/30/2022	0033086-IN	09/13/2022	MEDICATION & ELECTROES	010-540-3102	SUPPLIES - AMBULANCE	374.67
FOUNDER'S PROJECT RX	10/19/2022	0033365-IN	10/13/2022	FLU VACCINES	010-409-4180	PERSONNEL COSTS	2,125.00
Vendor FOUNDER'S PROJECT RX Total:							2,499.67
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	09/30/2022	ERASH-1 9/2022	09/30/2022	JENNIFER BRICKER NOTARY	010-560-3100	SUPPLIES	109.38
FRASER AGENCY INC	09/30/2022	ERASH-1 9/2022	09/30/2022	NOTARY D CLAYTON	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	09/30/2022	ERASH-1 9/2022	09/30/2022	NOTARY H PETSCH	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	09/30/2022	ERASH-1 9/2022	09/30/2022	NOTARY R JONES	010-561-3100	SUPPLIES	95.56
Vendor FRASER AGENCY INC Total:							396.06
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	10/17/2022	8674	10/01/2022	ANNUAL WEB HOSTING SER	010-499-4900	IT - SOFTWARE/HARDWARE	4,788.00
GOVERNMENTAL DATA SER	10/17/2022	8675	10/01/2022	ANNUAL CONVERSION OF C	010-499-4900	IT - SOFTWARE/HARDWARE	3,357.00
GOVERNMENTAL DATA SER	10/17/2022	8676	10/01/2022	MAINTENANCE FEE FOR CR	010-499-4900	IT - SOFTWARE/HARDWARE	600.00
GOVERNMENTAL DATA SER	10/17/2022	8677	10/01/2022	ANNUAL SUPPORT CONTRA	010-499-4900	IT - SOFTWARE/HARDWARE	9,116.00
Vendor GOVERNMENTAL DATA SERVICES IN Total:							17,861.00
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	09/30/2022	185919	09/30/2022	SEPTEMBER 2022 JUVENILE	250-572-4107	MEDICAL - PSYCHIATRIC	650.00
GRAYSON COUNTY JUVENIL	09/30/2022	185919	09/30/2022	SEPTEMBER 2022 JUVENILE	250-572-4845	DETENTION INTERNAL	4,650.00
Vendor GRAYSON COUNTY JUVENILE SVCS Total:							5,300.00
Vendor: GUARDIAN SECURITY SOLUTIONS,							
GUARDIAN SECURITY SOLU	09/30/2022	19288	05/18/2022	BATTERY BACKUP	043-510-3100	SUPPLIES	713.40
Vendor GUARDIAN SECURITY SOLUTIONS, Total:							713.40
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	10/17/2022	PIMQ0097180	10/06/2022	BRAKE PARTS UNIT 0946	021-611-4500	R & M - EQUIPMENT	2,118.09
HOLT TEXAS, LTD	10/17/2022	PIMQ0097408	10/12/2022	DISK UNIT 0946	021-611-4500	R & M - EQUIPMENT	2,876.40
HOLT TEXAS, LTD	10/19/2022	PIMQ0097612	10/18/2022	CHECK VALVE-UNIT #0546	021-611-4500	R & M - EQUIPMENT	88.34
Vendor HOLT TEXAS, LTD Total:							5,082.83
Vendor: HOME DEPOT							
HOME DEPOT	10/17/2022	6571 01 97053	10/12/2022	MARKERS, COUPLING KIT, D	010-516-3100	SUPPLIES	93.84
Vendor HOME DEPOT Total:							93.84

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: INCLUSION SOLUTIONS LLC							
INCLUSION SOLUTIONS LLC	09/30/2022	143256	09/29/2022	CONES & CURBSIDE VOTIN	010-490-3100	SUPPLIES	982.40
Vendor INCLUSION SOLUTIONS LLC Total:							982.40
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	10/19/2022	74522	10/01/2022	PROFESSIONAL SVCS NOV 2	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	09/30/2022	10164821	09/26/2022	A/C REPAIR DUBLIN TAX OF	010-516-4520	R & M - GENERAL	242.55
JESSIE'S AIR SERVICE	09/30/2022	10164838	09/30/2022	AC REPAIR SHERIFF OFFICE	010-516-4520	R & M - GENERAL	1,620.00
JESSIE'S AIR SERVICE	10/19/2022	10164882	10/17/2022	FILTERS FOR COURTHOUSE	010-516-4520	R & M - GENERAL	220.00
Vendor JESSIE'S AIR SERVICE Total:							2,082.55
Vendor: JOE BROWN							
JOE BROWN	10/19/2022	10/3-10/7/2022	10/19/2022	TRAVEL TO COMMISSIONER	023-613-4284	MILEAGE REIMBURSEMENT	230.00
Vendor JOE BROWN Total:							230.00
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	10/19/2022	P60475	10/13/2022	HYDRAULIC OIL-UNIT #7904	022-612-4500	R & M - EQUIPMENT	124.96
JOHN DEERE FINANCIAL	10/17/2022	P60493	10/13/2022	OIL & FILTERS-UNIT #70090	022-612-4500	R & M - EQUIPMENT	599.83
Vendor JOHN DEERE FINANCIAL Total:							724.79
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	10/19/2022	349770	10/04/2022	TWO TIRES, BALANCE, ETC.	010-543-4540	R & M - VEHICLE	614.98
JOHN DEERE FINANCIAL	10/19/2022	350271	10/11/2022	FLAT REPAIR-FREIGHTLINER	023-613-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	10/17/2022	350280	10/11/2022	TWO USED TIRES, TWO FLA	022-612-4500	R & M - EQUIPMENT	350.00
JOHN DEERE FINANCIAL	10/19/2022	350389	10/12/2022	NEW TIRE ON TRAILER - LP	023-613-4500	R & M - EQUIPMENT	437.41
JOHN DEERE FINANCIAL	10/19/2022	350691	10/17/2022	FLAT REPAIR ON TRUCK & T	022-612-4500	R & M - EQUIPMENT	75.00
Vendor JOHN DEERE FINANCIAL Total:							1,512.39
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	10/17/2022	AMT32829	10/06/2022	NEW TIRE ON MOTOR GRA	022-612-4500	R & M - EQUIPMENT	1,702.45
Vendor JOHN DEERE FINANCIAL Total:							1,702.45
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	10/19/2022	391054	10/01/2022	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KAY MCLEAREN							
KAY MCLEAREN	10/19/2022	10/11-10/14/2022	10/19/2022	ATTEND AUDTOR FALL CON	010-495-4150	CONTINUING EDUCATION	138.75
Vendor KAY MCLEAREN Total:							138.75
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES CO CLERK	010-403-3100	SUPPLIES	11.41
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES DIST COU	010-435-3100	SUPPLIES	16.21
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/19/2022	BILLABLE COPIES DIST CLER	010-450-3100	SUPPLIES	5.46
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES DIST ATTO	010-476-3100	SUPPLIES	11.39
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES AUDITOR	010-495-3100	SUPPLIES	35.84
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES SHERIFF CI	010-560-3100	SUPPLIES	12.74

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES SHERIFF	010-560-3100	SUPPLIES	24.61
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES JAIL	010-561-3100	SUPPLIES	43.01
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES DISPATCH	010-581-3100	SUPPLIES	8.13
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426207	10/10/2022	BILLABLE COPIES SANITATIO	010-600-3100	SUPPLIES	71.84
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426208	10/10/2022	BILLABLE COPIES AGRILIFE	010-665-3100	SUPPLIES	124.08
KIRBO'S OFFICE SYSTEMS, L	10/19/2022	426275	10/10/2022	COPIER LEASE SHERIFF	010-560-4600	LEASE - EQUIPMENT	169.00
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							533.72
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	10/17/2022	P4930810	10/03/2022	DOOR LATCH CABLE UNIT 6	023-613-4500	R & M - EQUIPMENT	118.20
Vendor KIRBY-SMITH MACHINERY, INC Total:							118.20
Vendor: KNOWBE4 INC							
KNOWBE4 INC	10/17/2022	INV203716	10/01/2022	SECURITY AWARENESS TRAI	010-409-4900	IT - SOFTWARE/HARDWARE	11,178.00
Vendor KNOWBE4 INC Total:							11,178.00
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	10/19/2022	8593	10/17/2022	KENWOOD, ANTENNA - EM	010-540-5900	CAPITAL	2,655.24
Vendor LAN COMMUNICATIONS LLC Total:							2,655.24
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	09/30/2022	1737637-20220930	09/30/2022	SEPTEMBER 2022	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	09/30/2022	1825412-20220831	08/31/2022	AUGUST 2022	025-476-4230	ONLINE RESOURCES	113.30
LEXISNEXIS RISK DATA MNG	09/30/2022	1825412-20220930	09/30/2022	SEPTEMBER 2022	025-476-4230	ONLINE RESOURCES	113.30
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							317.60
Vendor: LKCM RADIO GROUP LP							
LKCM RADIO GROUP LP	10/19/2022	2022-100722	10/01/2022	ANNUAL FEE - 2023	010-581-5000	RADIO TOWER RENT/LEASE	360.00
Vendor LKCM RADIO GROUP LP Total:							360.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	09/30/2022	SEPT 2022 TRAVEL	09/30/2022	SEPTEMBER 2022 TRAVEL	010-665-4150	CONTINUING EDUCATION	1.88
LONNIE JENSCHKE	09/30/2022	SEPT 2022 TRAVEL	09/30/2022	SEPTEMBER 2022 TRAVEL	010-665-4852	PROGRAMMING	115.00
Vendor LONNIE JENSCHKE Total:							116.88
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	09/30/2022	CR15510 G JOHNSON	08/05/2022	CR15510 GREGORY GEROM	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
Vendor LORI J KASPAR LAW PC Total:							350.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	10/19/2022	22CRDC-00040	10/13/2022	22CRDC-00040 ANTHONY	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							600.00
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	09/30/2022	902	09/28/2022	PSYCH EVALUATION C.L.	250-572-4107	MEDICAL - PSYCHIATRIC	450.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							450.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	10/19/2022	OCT 2022	10/19/2022	MILEAGE TO BANK 10/3 - 1	010-499-4284	MILEAGE REIMBURSEMENT	15.62

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
MARYCRUZ SERRANO	09/30/2022	SEPT 2022	09/30/2022	MILEAGE TO BANK 9/26 - 9/	010-499-4284	MILEAGE REIMBURSEMENT	15.62
Vendor MARYCRUZ SERRANO Total:							31.24
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	09/30/2022	3154110	09/23/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	952.91
MAYFIELD PAPER CO INC	09/30/2022	3154453	09/23/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	201.57
MAYFIELD PAPER CO INC	09/30/2022	3156002	09/28/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	65.20
Vendor MAYFIELD PAPER CO INC Total:							1,219.68
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	09/30/2022	22CVCC-00014 STATUS	08/30/2022	STATUS HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	09/30/2022	CV09364	09/27/2022	PERM REVIEW AFTER FINAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	09/30/2022	CV09460	05/31/2022	FINAL HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
MCKETHAN ESPINOZA PLLC	09/30/2022	CV09606 5/31/22	05/31/2022	STATUS HEARING 5/31/202	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	09/30/2022	CV09606 INT PERM	08/30/2022	INITIAL PERMANENCY HEAR	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor MCKETHAN ESPINOZA PLLC Total:							950.00
Vendor: METROPOLITAN REPROGRAPHICS INC							
METROPOLITAN REPROGRA	09/30/2022	SO24211	09/22/2022	INK CARTRIDGES - CO CLER	010-403-3100	SUPPLIES	685.83
Vendor METROPOLITAN REPROGRAPHICS INC Total:							685.83
Vendor: MICKI BELL							
MICKI BELL	10/19/2022	10/12-10/14/2022	10/19/2022	MILEAGE TO TIHCA CONFER	010-645-4150	CONTINUING EDUCATION	188.13
Vendor MICKI BELL Total:							188.13
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	09/30/2022	22958	09/30/2022	ROAD BASE - MT LAKES - PC	023-613-3500	ROAD MATERIALS	379.56
MILLS CRUSHED STONE CO	09/30/2022	22978	09/30/2022	ROAD BASE-CR 236	023-613-3500	ROAD MATERIALS	220.50
MILLS CRUSHED STONE CO	09/30/2022	22980	09/30/2022	ROAD BASE - CR 307	021-611-3500	ROAD MATERIALS	1,780.00
MILLS CRUSHED STONE CO	09/30/2022	22981	09/30/2022	ROAD BASE CR 176	023-613-3500	ROAD MATERIALS	156.31
Vendor MILLS CRUSHED STONE CORP Total:							2,536.37
Vendor: MIRIAM K.CERVANTES							
MIRIAM K.CERVANTES	10/19/2022	22CRDC-32	10/03/2022	TRANSLATING	015-435-4000	PROFESSIONAL SERVICES	75.00
Vendor MIRIAM K.CERVANTES Total:							75.00
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	09/30/2022	IN1764177	09/15/2022	2 UNIFORM SIRT5 FOR EVER	010-561-3300	UNIFORMS	2,108.92
Vendor MUNICIPAL EMERGENCY SERVICES Total:							2,108.92
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/30/2022	317220	09/22/2022	BELT FOR JAIL A/C UNIT	010-516-4520	R & M - GENERAL	8.15
NAPA AUTO PARTS	09/30/2022	31779	09/29/2022	SILICONE PCT 4 UNIT 0839	024-614-4500	R & M - EQUIPMENT	19.56
NAPA AUTO PARTS	10/17/2022	318205	10/05/2022	DEF UNIT 0801	023-613-4500	R & M - EQUIPMENT	45.42
NAPA AUTO PARTS	10/19/2022	318258	10/06/2022	AIR FILTERS PCT 2	022-612-4500	R & M - EQUIPMENT	161.03
NAPA AUTO PARTS	10/19/2022	318313	10/06/2022	GAUGE PCT 1 PATCHER	021-611-4500	R & M - EQUIPMENT	35.70
NAPA AUTO PARTS	10/17/2022	318369	10/07/2022	BELTS FOR SHOP COMPRES	010-516-4520	R & M - GENERAL	47.08
NAPA AUTO PARTS	10/19/2022	318416	10/07/2022	V-BELT PCT 2	022-612-4500	R & M - EQUIPMENT	8.86
NAPA AUTO PARTS	10/19/2022	318642	10/11/2022	BATTERY PCT 1	021-611-4500	R & M - EQUIPMENT	299.44

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	10/19/2022	319012	10/14/2022	50W OIL PCT 1	021-611-4500	R & M - EQUIPMENT	874.93
NAPA AUTO PARTS	10/19/2022	319013	10/14/2022	ABSORBENT MAINT BARN	020-610-4520	R & M - GENERAL	60.54
NAPA AUTO PARTS	10/19/2022	4990-318013	10/03/2022	BATTERY PCT 3 DUMP TRAI	023-613-4500	R & M - EQUIPMENT	179.04
NAPA AUTO PARTS	10/19/2022	4990-318060	10/04/2022	AIR FILTER UNIT 800	010-543-4540	R & M - VEHICLE	23.99
NAPA AUTO PARTS	10/19/2022	4990-318084	10/04/2022	LIFT SUPPORT-UNIT #803	010-543-4500	R & M - EQUIPMENT	43.07
NAPA AUTO PARTS	10/06/2022	4990-318339	10/06/2022	WIPER BLADE PCT 3 UNIT 6	023-613-4500	R & M - EQUIPMENT	8.74
NAPA AUTO PARTS	10/19/2022	4990-318446	10/07/2022	V-BELT PCT 2 GRINDER	022-612-4500	R & M - EQUIPMENT	67.17
NAPA AUTO PARTS	10/19/2022	4990-318640	10/11/2022	AIR FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	59.73
NAPA AUTO PARTS	10/19/2022	4990-318679	10/11/2022	OIL & AIR FILTERS & MOTOR	010-516-4540	R & M - VEHICLE	107.52
NAPA AUTO PARTS	10/19/2022	4990-318925	10/13/2022	BRAKE PARTS CLEANER MAI	020-610-3100	SUPPLIES	82.62
Vendor NAPA AUTO PARTS Total:							2,132.59
Vendor: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT							
NORTH CENTRAL TEXAS CO	10/19/2022	INV-0000055868	10/01/2022	EMER PREPAREDNESS MEM	010-409-4160	DUES	5,000.00
Vendor NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT Total:							5,000.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	10/19/2022	1-382820	10/03/2022	FULL SERVICE LIC 1221796 -	010-561-4540	R & M - VEHICLE	61.05
OASIS OIL CHANGE AND CA	10/19/2022	1-382933	10/05/2022	INSPECTION LIC HPW9599 S	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							68.05
Vendor: OGBURN'S TRUCK PARTS							
OGBURN'S TRUCK PARTS	10/17/2022	347865	10/04/2022	BRAKE SHOES UNIT 6269	022-612-4500	R & M - EQUIPMENT	139.86
Vendor OGBURN'S TRUCK PARTS Total:							139.86
Vendor: OMNIBASE SERVICES INC							
OMNIBASE SERVICES INC	09/30/2022	322-001072	09/30/2022	3RD QTR JP #1	010-208-8000	JP - I	312.32
OMNIBASE SERVICES INC	09/30/2022	322-002072	09/30/2022	3RD QTR JP #2	010-208-8100	JP - II	48.00
Vendor OMNIBASE SERVICES INC Total:							360.32
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	10/17/2022	100185372	10/11/2022	DUCT TAPE	021-611-3100	SUPPLIES	14.18
Vendor PATE'S HARDWARE INC. Total:							14.18
Vendor: PDQ.COM CORPORATION							
PDQ.COM CORPORATION	10/17/2022	PDQ27449	10/05/2022	PDQ DEPLOY & INVENTORY	010-409-4900	IT - SOFTWARE/HARDWARE	1,050.00
Vendor PDQ.COM CORPORATION Total:							1,050.00
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	10/17/2022	31048169	10/07/2022	PULLEY & BUSHINGS FOR AI	010-516-4520	R & M - GENERAL	83.67
Vendor PURVIS INDUSTRIES, LLC Total:							83.67
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	09/30/2022	SEPT 2022	09/30/2022	ACCT 7900-0444-4221-6879	010-409-3120	POSTAGE	1,000.00
Vendor QUADIENT FINANCE USA INC Total:							1,000.00
Vendor: QUADMED INC							
QUADMED INC	09/30/2022	222275	09/13/2022	AIR WAY BANDAGE SUPPLIE	010-540-3102	SUPPLIES - AMBULANCE	259.90
QUADMED INC	09/30/2022	222514	09/16/2022	IV SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	236.11
QUADMED INC	09/30/2022	222834	09/22/2022	MASKS, TUBE KITS, GLOVES	010-540-3102	SUPPLIES - AMBULANCE	587.78

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
QUADMED INC	10/20/2022	223810	10/13/2022	SODIUM CHLORIDE - EMS	010-540-3102	SUPPLIES - AMBULANCE	98.83
QUADMED INC	10/19/2022	224081	10/18/2022	IV CATHETERS, AIRWAY SUP	010-540-3102	SUPPLIES - AMBULANCE	701.34
Vendor QUADMED INC Total:							1,883.96
Vendor: QUALITY PRINTING							
QUALITY PRINTING	10/17/2022	10/7/2022 SHERIFF	10/07/2022	BUSINESS CARDS GRIFFIN,B	010-560-3100	SUPPLIES	240.00
Vendor QUALITY PRINTING Total:							240.00
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	10/17/2022	RI30010	10/06/2022	RENTAL FOR BROOM-MOR	023-613-4600	LEASE - EQUIPMENT	4,720.00
Vendor R B EVERETT & COMPANY Total:							4,720.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	10/19/2022	86772	10/17/2022	HYDRAULIC & MOTOR OIL,	021-611-4500	R & M - EQUIPMENT	1,443.48
Vendor R B LOVE FUEL COMPANY INC Total:							1,443.48
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	09/30/2022	9727903	09/01/2022	AUGUST 2022 GPS MONITO	015-426-4831	COURT COSTS	248.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							248.00
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	09/30/2022	SEPT 2022	09/30/2022	SEPTEMBER 2022 BILLING	250-572-4844	DETENTION - EXTERNAL	4,180.00
Vendor RITE OF PASSAGE INC Total:							4,180.00
Vendor: RMA TOLL PROCESSING							
RMA TOLL PROCESSING	09/30/2022	100047177357	09/30/2022	LATE FEES	010-409-4810	FEES	14.00
Vendor RMA TOLL PROCESSING Total:							14.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	09/30/2022	22735	09/12/2022	SWITCH, ROLLER LEVER	020-610-4580	R & M - SHARED	291.44
ROCKIN D HYDRAULIC SERV	09/30/2022	22883	09/29/2022	HYDRAULIC HOSE-UNIT # 6	022-612-4500	R & M - EQUIPMENT	127.67
ROCKIN D HYDRAULIC SERV	10/17/2022	22936	10/06/2022	O RINGS UNIT 4595	023-613-4500	R & M - EQUIPMENT	7.96
ROCKIN D HYDRAULIC SERV	10/19/2022	22990	10/14/2022	O RINGS - UNIT 5173	022-612-4500	R & M - EQUIPMENT	3.42
ROCKIN D HYDRAULIC SERV	10/19/2022	22991	10/14/2022	HYDRAULIC FITTINGS - UNIT	020-610-4500	R & M - EQUIPMENT	115.38
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							545.87
Vendor: SAM HOUSTON STATE UNIVERSITY							
SAM HOUSTON STATE UNIV	10/17/2022	RYAN GIBSON	10/17/2022	CONT ED COURSE FOR CON	010-552-4150	CONTINUING EDUCATION	125.00
Vendor SAM HOUSTON STATE UNIVERSITY Total:							125.00
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	10/17/2022	159956	10/01/2022	SUBSCRIPTION YEARLY DUB	010-499-3100	SUPPLIES	37.00
Vendor SAN SABA NEWS & STAR INC Total:							37.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	10/17/2022	S112599	10/07/2022	ZIP & SUPPLIES	010-409-4900	IT - SOFTWARE/HARDWARE	27.92
Vendor SBG SMITH SUPPLY, INC Total:							27.92
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	09/30/2022	070472	09/19/2022	BIRTH CERTIFICATE ENVELO	010-403-3100	SUPPLIES	930.00
Vendor SCOTT-MERRIMAN, INC Total:							930.00

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	09/30/2022	8000875090	01/31/2022	SHREDDING SERVICE DIST A	010-476-4000	PROFESSIONAL SERVICES	93.98
SHRED-IT C/O STERICYCLE I	09/30/2022	8001271090	03/31/2022	SHREDDING SERVICE DIST A	010-476-4000	PROFESSIONAL SERVICES	93.98
SHRED-IT C/O STERICYCLE I	09/30/2022	8001678674	05/31/2022	SHREDDING SERVICE DIST A	010-476-4000	PROFESSIONAL SERVICES	99.53
SHRED-IT C/O STERICYCLE I	09/30/2022	8001873868	06/30/2022	SHREDDING SERVICE DIST A	010-476-4000	PROFESSIONAL SERVICES	107.78
SHRED-IT C/O STERICYCLE I	09/30/2022	8002256455	08/31/2022	SHREDDING SERVICE DIST A	010-476-4000	PROFESSIONAL SERVICES	108.18
Vendor SHRED-IT C/O STERICYCLE INC Total:							503.45
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	09/30/2022	7684	09/19/2022	BAY DOOR # 1 REPAIR	010-516-4520	R & M - GENERAL	706.72
Vendor SMITH GARAGE DOORS LLC Total:							706.72
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	09/30/2022	ADP17401	09/30/2022	SEPT 2022 ADP POPULATIO	010-645-4102	MEDICAL - CONTRACTED	338.40
SOUTHERN HEALTH PARTNE	10/19/2022	BASE45563	10/02/2022	NOV 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							11,246.73
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	09/30/2022	504131520	09/20/2022	RAINBOW MED BLOTTER DI	010-476-3100	SUPPLIES	25.98
Vendor STAPLES BUSINESS CREDIT Total:							25.98
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	10/19/2022	4673	10/18/2022	OFFICE SUPPLIES	010-495-3100	SUPPLIES	60.97
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							60.97
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	10/19/2022	31UP4833	10/05/2022	OIL & FUEL FILTERS PCT 2	022-612-4500	R & M - EQUIPMENT	732.61
STONE'S AUTO SUPPLY,INC.	10/19/2022	31UQ3179	10/13/2022	RADIAL SEAL OUTER AIR PC	022-612-4500	R & M - EQUIPMENT	191.26
STONE'S AUTO SUPPLY,INC.	10/19/2022	31UQ6818	10/17/2022	SHOP TOWELS PCT 2	022-612-4500	R & M - EQUIPMENT	19.94
Vendor STONE'S AUTO SUPPLY,INC. Total:							943.81
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	10/19/2022	1092018	10/03/2022	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	46.20
Vendor TANGLEWOOD PHARMACY, INC Total:							46.20
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	10/19/2022	P01841	10/17/2022	FILTERS & SEAL KITS UNIT 3	024-614-4500	R & M - EQUIPMENT	921.11
TELLUS EQUIPMENT SOLUTI	10/19/2022	P01842	10/17/2022	HYDRAULIC MOTOR UNIT 4	023-613-4500	R & M - EQUIPMENT	6,025.00
TELLUS EQUIPMENT SOLUTI	10/19/2022	P01843	10/17/2022	HYDRAULIC MOTOR UNIT 2	021-611-4500	R & M - EQUIPMENT	1,631.75
TELLUS EQUIPMENT SOLUTI	10/19/2022	P01844	10/17/2022	PIN UNIT 0224	021-611-4500	R & M - EQUIPMENT	116.19
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							8,694.05
Vendor: TEXAS A&M AGRILIFE EXTENSION							
TEXAS A&M AGRILIFE EXTE	10/19/2022	254275	10/18/2022	2022-2023 TEXAS 4-H SUM	010-665-4150	CONTINUING EDUCATION	90.00
Vendor TEXAS A&M AGRILIFE EXTENSION Total:							90.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	09/30/2022	2017318	09/30/2022	REMOTE BIRTH ACCESS SEP	010-208-4000	COUNTY CLERK	188.49
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							188.49

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS OFFICE SYSTEMS, INC.							
TEXAS OFFICE SYSTEMS, IN	10/19/2022	IN93269	10/05/2022	INK CARTRIDGE - CO JUDGE	010-409-3100	SUPPLIES	202.52
Vendor TEXAS OFFICE SYSTEMS, INC. Total:							202.52
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	10/19/2022	4252	10/14/2022	DIE CUT LETTERS	021-611-3500	ROAD MATERIALS	795.04
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							795.04
Vendor: TEXAS STATE UNIVERSITY/SAN MA							
TEXAS STATE UNIVERSITY/S	10/19/2022	65129	10/12/2022	CIVIL PROCESS-CONT ED TR	010-552-4150	CONTINUING EDUCATION	315.00
Vendor TEXAS STATE UNIVERSITY/SAN MA Total:							315.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/30/2022	01P181038	09/28/2022	RELAY VALVE PCT 2	022-612-4500	R & M - EQUIPMENT	71.32
TEXAS TRUCKS DIRECT	09/30/2022	01P181039	09/28/2022	POGO STICK PCT 2	022-612-4500	R & M - EQUIPMENT	59.45
TEXAS TRUCKS DIRECT	10/19/2022	01P181282	10/04/2022	MUD FLAP PCT 2	021-611-4500	R & M - EQUIPMENT	28.00
TEXAS TRUCKS DIRECT	10/19/2022	01P181323	10/05/2022	MUD FLAP MAINT BARN	020-610-4500	R & M - EQUIPMENT	56.00
TEXAS TRUCKS DIRECT	10/19/2022	01P181349	10/05/2022	LED THINLINE MARKER LIG	022-612-4500	R & M - EQUIPMENT	19.74
TEXAS TRUCKS DIRECT	10/19/2022	01P181417	10/07/2022	HOOD LATCH ASSEMBLY PC	021-611-4500	R & M - EQUIPMENT	36.87
TEXAS TRUCKS DIRECT	10/19/2022	01P181418	10/11/2022	MOUNTING BRACKET PCT 2	022-612-4500	R & M - EQUIPMENT	8.50
TEXAS TRUCKS DIRECT	10/19/2022	01P181440	10/11/2022	TOGGLE SWITCH PCT 1	021-611-4500	R & M - EQUIPMENT	95.46
TEXAS TRUCKS DIRECT	10/19/2022	01P181594	10/12/2022	PRESSURE SWITCH, CONNE	022-612-4500	R & M - EQUIPMENT	74.15
TEXAS TRUCKS DIRECT	10/19/2022	01P181809	10/17/2022	7-WAY PLUG PCT 4	024-614-4500	R & M - EQUIPMENT	20.08
Vendor TEXAS TRUCKS DIRECT Total:							469.57
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	09/30/2022	283822	09/30/2022	HAY, BATTERY - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	48.85
Vendor THE HAY AND FEED RANCH Total:							48.85
Vendor: THOMAS BOYLE							
THOMAS BOYLE	10/19/2022	10/7 - 10/19/2022	10/19/2022	LIVESTOCK SHOWS	010-665-4853	LIVESTOCK SHOWS	275.00
THOMAS BOYLE	10/19/2022	OCT 2022	10/19/2022	OCT 2022 TRAVEL	010-665-4853	LIVESTOCK SHOWS	137.50
THOMAS BOYLE	09/30/2022	SEPT 2022	09/30/2022	SEPT 2022 TRAVEL	010-665-4852	PROGRAMMING	6.25
THOMAS BOYLE	09/30/2022	SEPT 2022	09/30/2022	SEPT 2022 TRAVEL	010-665-4853	LIVESTOCK SHOWS	125.00
Vendor THOMAS BOYLE Total:							543.75
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	10/19/2022	847088518	10/01/2022	SUBSCRIPTION CHARGES	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	10/19/2022	847088518	10/01/2022	SUBSCRIPTION CHARGES	025-476-4230	ONLINE RESOURCES	98.00
Vendor THOMSON REUTERS-WEST Total:							196.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	09/30/2022	1-102254	09/29/2022	TIRE REPAIR LIC NLL0433	010-560-4540	R & M - VEHICLE	20.00
TRANS-TEXAS TIRE OF STEP	10/19/2022	1-102341	10/06/2022	TIRE DISMOUNT LIC 139285	010-560-4540	R & M - VEHICLE	100.00
TRANS-TEXAS TIRE OF STEP	10/17/2022	1-102460	10/05/2022	4 TIRES, MOUNT, BALANCE	250-574-4540	R & M - VEHICLE	632.00
TRANS-TEXAS TIRE OF STEP	10/17/2022	1-102504	10/06/2022	TIRE ROTATION AND BALAN	250-574-4540	R & M - VEHICLE	660.00
TRANS-TEXAS TIRE OF STEP	10/19/2022	1-102529	10/06/2022	TIRE REPAIR LIC 1392855	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	10/19/2022	1-102532	10/06/2022	REPAIR BRAKES LIC 142242	010-560-4540	R & M - VEHICLE	277.00

Expense Approval Register

Packet: APPKT01121 - COMM COURT 10242022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TRANS-TEXAS TIRE OF STEP	10/17/2022	1-102545	10/12/2022	UNIT 4854-HOSE AND RAD	010-560-4540	R & M - VEHICLE	854.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							2,553.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	10/17/2022	507281	10/04/2022	WINDSHIELD WASHER SPIC	010-543-4540	R & M - VEHICLE	20.72
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							20.72
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/30/2022	020-137750	09/19/2022	BILLABLE TRAVEL	070-680-4900	IT - SOFTWARE/HARDWARE	11,588.66
TYLER TECHNOLOGIES, INC	09/30/2022	020-138267	09/30/2022	PAYMENT PROCESSING SER	070-680-4900	IT - SOFTWARE/HARDWARE	121.14
Vendor TYLER TECHNOLOGIES, INC Total:							11,709.80
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	09/30/2022	2810000140	09/26/2022	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	7.50
UNIFIRST HOLDING,INC	09/30/2022	2810000140	09/26/2022	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	108.69
UNIFIRST HOLDING,INC	10/19/2022	2810012016	10/14/2022	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	23.51
UNIFIRST HOLDING,INC	10/19/2022	2810012016	10/14/2022	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	133.29
Vendor UNIFIRST HOLDING,INC Total:							272.99
Vendor: VFIS OF TEXAS/REGNIER & ASSOC							
VFIS OF TEXAS/REGNIER &	10/19/2022	2777	10/01/2022	RENEWAL ACCIDENT & SICK	010-543-4800	INSURANCE - A & S	4,776.00
VFIS OF TEXAS/REGNIER &	10/19/2022	3528	10/10/2022	ACCT ERATCOU-03-GEN LIA	010-540-4806	INSURANCE - LIABILITY	4,219.00
VFIS OF TEXAS/REGNIER &	10/19/2022	3528	10/10/2022	ACCT ERATCOU-03-MGMT L	010-540-4806	INSURANCE - LIABILITY	4,886.00
VFIS OF TEXAS/REGNIER &	10/19/2022	3528	10/10/2022	ACCT ERATCOU-03-MGMT L	010-540-4808	INSURANCE - VEHICLE	590.00
Vendor VFIS OF TEXAS/REGNIER & ASSOC Total:							14,471.00
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	10/19/2022	62538620	10/18/2022	GRADE 4 ROCK-200 TONS	021-611-3500	ROAD MATERIALS	8,275.20
Vendor VULCAN MATERIALS COMPANY Total:							8,275.20
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	10/19/2022	03263	10/13/2022	KLEENEX, CUTLERY, PLATES,	010-475-3100	SUPPLIES	83.16
WAL-MART C/O CAPITAL O	10/19/2022	03931	10/17/2022	FEBREEZE, GAIN, SWIFFER,	010-540-3100	SUPPLIES	352.97
WAL-MART C/O CAPITAL O	10/19/2022	07741	10/17/2022	COFFEE, CREAMER & MISC	010-426-3100	SUPPLIES	35.82
Vendor WAL-MART C/O CAPITAL ONE Total:							471.95
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	10/17/2022	3672	10/05/2022	VALVE & CYLINDER-UNIT #P	021-611-4500	R & M - EQUIPMENT	477.27
WARREN POWER ATTACHM	10/17/2022	3673	10/05/2022	HOSES-UNIT # PATCHER	021-611-4500	R & M - EQUIPMENT	927.40
WARREN POWER ATTACHM	10/19/2022	3675	10/07/2022	HEATING BLANKETS - BRAD	020-610-4580	R & M - SHARED	2,291.42
Vendor WARREN POWER ATTACHMENTS Total:							3,696.09
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	09/30/2022	SINV191975	09/30/2022	CRS-2P FOR COUNTY BARN	023-613-3500	ROAD MATERIALS	16,349.43
WRIGHT ASPHALT PRODUC	09/30/2022	SINV192936	09/30/2022	DEMURRAGE CHARGE PCT	023-613-3500	ROAD MATERIALS	225.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							16,574.43
Grand Total:							277,777.23

Fund Summary

Fund	Expense Amount
010 - GENERAL	134,988.00
015 - JUDICIAL	4,173.07
020 - ROAD & BRIDGE	3,075.83
021 - PRECINCT - 1	21,913.74
022 - PRECINCT - 2	8,042.87
023 - PRECINCT - 3	32,855.78
024 - PRECINCT - 4	6,376.94
025 - LAW LIBRARY	422.60
029 - ELECTIONS - CONTRACTED	11,839.80
043 - SECURITY - COURTHOUSE	713.40
070 - CAPITAL PROJECTS	41,901.80
250 - JUVENILE PROBATION	11,473.40
Grand Total:	277,777.23

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	188.49
010-208-8000	JP - I	312.32
010-208-8100	JP - II	48.00
010-400-4150	CONTINUING EDUCATIO	346.31
010-403-3100	SUPPLIES	1,627.24
010-409-3100	SUPPLIES	366.96
010-409-3120	POSTAGE	1,000.00
010-409-4030	AUDIT	12,750.00
010-409-4160	DUES	5,000.00
010-409-4180	PERSONNEL COSTS	2,710.00
010-409-4810	FEES	14.00
010-409-4900	IT - SOFTWARE/HARDW	12,255.92
010-426-3100	SUPPLIES	35.82
010-435-3100	SUPPLIES	16.21
010-450-3100	SUPPLIES	5.46
010-475-3100	SUPPLIES	83.16
010-476-3100	SUPPLIES	37.37
010-476-4000	PROFESSIONAL SERVICE	503.45
010-490-3100	SUPPLIES	1,465.39
010-490-4000	PROFESSIONAL SERVICE	539.07
010-495-3100	SUPPLIES	96.81
010-495-4150	CONTINUING EDUCATIO	138.75
010-499-3100	SUPPLIES	1,076.83
010-499-4284	MILEAGE REIMBURSEME	31.24
010-499-4900	IT - SOFTWARE/HARDW	17,861.00
010-516-3100	SUPPLIES	1,865.78

Account Summary

Account Number	Account Name	Expense Amount
010-516-4225	DATA SERVICES	300.00
010-516-4520	R & M - GENERAL	4,188.73
010-516-4540	R & M - VEHICLE	107.52
010-540-3100	SUPPLIES	352.97
010-540-3102	SUPPLIES - AMBULANCE	2,304.83
010-540-4108	MEDICAL TRANSPORT	5,950.00
010-540-4200	TELEPHONE	22.27
010-540-4806	INSURANCE - LIABILITY	9,105.00
010-540-4808	INSURANCE - VEHICLE	590.00
010-540-5900	CAPITAL	2,655.24
010-543-3100	SUPPLIES	1,957.00
010-543-4030	AUDIT	2,250.00
010-543-4500	R & M - EQUIPMENT	43.07
010-543-4540	R & M - VEHICLE	2,909.69
010-543-4800	INSURANCE - A & S	4,776.00
010-543-4900	IT - SOFTWARE/HARDW	163.88
010-552-4150	CONTINUING EDUCATIO	440.00
010-560-3100	SUPPLIES	577.83
010-560-3120	POSTAGE	17.06
010-560-3900	SUPPLIES - ESTRAY	48.85
010-560-4540	R & M - VEHICLE	1,283.00
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-561-3100	SUPPLIES	2,391.66
010-561-3300	UNIFORMS	2,108.92
010-561-3400	SUPPLIES - JANITORIAL	671.19
010-561-4540	R & M - VEHICLE	61.05
010-561-4600	LEASE - EQUIPMENT	330.00
010-561-4966	INMATE - MEALS	9,550.69
010-580-4200	TELEPHONE	7.43
010-581-3100	SUPPLIES	8.13
010-581-5000	RADIO TOWER RENT/LE	360.00
010-600-3100	SUPPLIES	294.92
010-600-4150	CONTINUING EDUCATIO	196.65
010-630-4103	MEDICAL - AUTOPSY	4,300.00
010-645-4102	MEDICAL - CONTRACTED	11,246.73
010-645-4150	CONTINUING EDUCATIO	188.13
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-665-3100	SUPPLIES	735.60
010-665-4150	CONTINUING EDUCATIO	91.88
010-665-4852	PROGRAMMING	170.00
010-665-4853	LIVESTOCK SHOWS	537.50

Account Summary

Account Number	Account Name	Expense Amount
015-426-4050	ATTORNEY - AD LITEM CI	1,750.00
015-426-4831	COURT COSTS	248.00
015-426-4832	COURT REPORTER	1,116.00
015-435-4000	PROFESSIONAL SERVICE	75.00
015-435-4052	ATTORNEY - AD LITEM C	950.00
015-435-4831	COURT COSTS	34.07
020-610-3100	SUPPLIES	132.51
020-610-4500	R & M - EQUIPMENT	299.92
020-610-4520	R & M - GENERAL	60.54
020-610-4580	R & M - SHARED	2,582.86
021-611-3100	SUPPLIES	14.18
021-611-3500	ROAD MATERIALS	10,850.24
021-611-4500	R & M - EQUIPMENT	11,049.32
022-612-3100	SUPPLIES	202.45
022-612-3300	UNIFORMS	133.29
022-612-4500	R & M - EQUIPMENT	7,641.18
022-612-4600	LEASE - EQUIPMENT	65.95
023-613-3500	ROAD MATERIALS	17,330.80
023-613-4284	MILEAGE REIMBURSEME	230.00
023-613-4500	R & M - EQUIPMENT	10,574.98
023-613-4600	LEASE - EQUIPMENT	4,720.00
024-614-3100	SUPPLIES	7.50
024-614-3300	UNIFORMS	108.69
024-614-4500	R & M - EQUIPMENT	960.75
024-614-4520	R & M - GENERAL	5,300.00
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	324.60
029-490-3100	SUPPLIES	145.80
029-490-4000	PROFESSIONAL SERVICE	11,694.00
043-510-3100	SUPPLIES	713.40
070-680-4900	IT - SOFTWARE/HARDW	11,709.80
070-680-5300	BUILDINGS	30,192.00
250-572-3100	SUPPLIES	101.40
250-572-4107	MEDICAL - PSYCHIATRIC	1,100.00
250-572-4844	DETENTION - EXTERNAL	4,180.00
250-572-4845	DETENTION INTERNAL	4,650.00
250-574-4150	CONTINUING EDUCATIO	150.00
250-574-4540	R & M - VEHICLE	1,292.00
	Grand Total:	277,777.23

Project Account Summary

Project Account Key
None

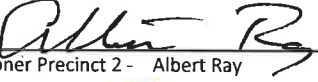
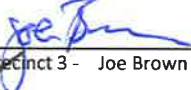
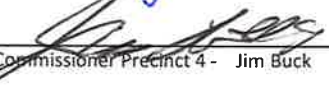
Expense Amount

277,777.23

Grand Total:

277,777.23

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: APPKT01116 - PAYROLL #19 09142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Basham, Ricky	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Franklin, Debra	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Phillips, Dawn	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,269.67
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	186.32
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	141.40
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	160.22
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	09/15/2022	INV0001164	09/15/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.45
AMERITAS DENTAL INSURA	09/15/2022	INV0001165	09/15/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,269.67
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Franklin, Debra	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Basham, Ricky	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Phillips, Dawn	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	186.32
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	141.40
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	160.22
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	09/29/2022	INV0001189	09/29/2022	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.45
AMERITAS DENTAL INSURA	09/29/2022	INV0001190	09/29/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
Vendor AMERITAS DENTAL INSURANCE Total:							8,217.88
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	09/15/2022	INV0001176	09/15/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	137.50
ERATH COUNTY UNITED WA	09/29/2022	INV0001201	09/29/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	137.50
Vendor ERATH COUNTY UNITED WAY Total:							275.00
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	09/15/2022	INV0001167	09/15/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	288.04
GLOBE LIFE-LIBERTY NATIO	09/15/2022	INV0001168	09/15/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	805.22
GLOBE LIFE-LIBERTY NATIO	09/15/2022	INV0001168	09/15/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	09/15/2022	INV0001168	09/15/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	09/29/2022	INV0001192	09/29/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	288.04
GLOBE LIFE-LIBERTY NATIO	09/29/2022	INV0001193	09/29/2022	Deductions	010-202-1000	PAYROLL LIABILITIES	-0.21
GLOBE LIFE-LIBERTY NATIO	09/29/2022	INV0001193	09/29/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	805.22
GLOBE LIFE-LIBERTY NATIO	09/29/2022	INV0001193	09/29/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68

Expense Approval Register

Packet: APPKT01116 - PAYROLL #19 09142022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GLOBE LIFE-LIBERTY NATIO	09/29/2022	INV0001193	09/29/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							2,369.15
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	78,787.04
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Basham, Ricky	010-202-1000	PAYROLL LIABILITIES	479.43
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,122.54
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	2,876.58
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001170	09/15/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	47.28
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001171	09/15/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	415.30
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	09/15/2022	INV0001178	09/15/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	78,787.04
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Basham, Ricky	010-202-1000	PAYROLL LIABILITIES	479.43
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,122.54
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	2,876.58
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001195	09/29/2022	Health Insurance	057-202-1000	PAYROLL LIABILITIES	47.28
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001196	09/29/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	415.30
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	09/29/2022	INV0001203	09/29/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	09/30/2022	INV0001230	09/30/2022	County Judge	010-400-2060	DISABILITY	16.49
Vendor TEXAS ASSOCIATION OF COUNTY O Total:							189,917.53
Grand Total:							200,779.56

Fund Summary

Fund	Expense Amount
010 - GENERAL	168,469.12
020 - ROAD & BRIDGE	3,128.98
021 - PRECINCT - 1	6,660.80
022 - PRECINCT - 2	7,080.38
023 - PRECINCT - 3	6,121.68
024 - PRECINCT - 4	7,226.82
057 - HOT CHECK - COUNTY ATTORNEY	102.66
250 - JUVENILE PROBATION	1,989.12
Grand Total:	200,779.56

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	168,452.63
010-400-2060	DISABILITY	16.49
020-202-1000	PAYROLL LIABILITIES	3,128.98
021-202-1000	PAYROLL LIABILITIES	6,660.80
022-202-1000	PAYROLL LIABILITIES	7,080.38
023-202-1000	PAYROLL LIABILITIES	6,121.68
024-202-1000	PAYROLL LIABILITIES	7,226.82
057-202-1000	PAYROLL LIABILITIES	102.66
250-202-1000	PAYROLL LIABILITIES	1,989.12
Grand Total:		200,779.56

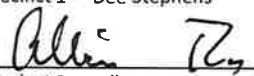
Project Account Summary

Project Account Key	Expense Amount
None	200,779.56
Grand Total:	200,779.56

Authorization Signatures


 County Judge - Alfonso Campos


 Commissioner Precinct 1 - Dee Stephens


 Commissioner Precinct 2 - Albert Ray

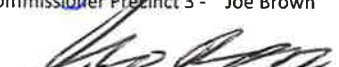

 10/17/2012 3:25:03 PM

Expense Approval Register

Packet: APPKT01116 - PAYROLL #19 09142022



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01124 - SEPT 2022 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	10/21/2022	079249	10/05/2022	AIR COMPRESSOR MOTOR	010-516-4520	R & M - GENERAL	171.39
FUELMAN FLEET PROGRAM	09/30/2022	10001182924942	09/28/2022	QUICKBOOKS AGRILIFE	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	10/21/2022	100606758	10/07/2022	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	108.00
FUELMAN FLEET PROGRAM	10/21/2022	1007252	10/04/2022	HIPAA TRAINING COURSE -	010-495-4150	CONTINUING EDUCATION	15.00
FUELMAN FLEET PROGRAM	09/30/2022	160005	09/12/2022	EMS INSTRUCTOR COURSE	010-540-4150	CONTINUING EDUCATION	299.00
FUELMAN FLEET PROGRAM	09/30/2022	200074903	09/13/2022	CLI FBI LEEDA CLASS FOR TY	010-560-4150	CONTINUING EDUCATION	695.00
FUELMAN FLEET PROGRAM	10/21/2022	20027	10/04/2022	MULTI DRUG TEST POUCH A	010-560-4953	INVESTIGATION	167.35
FUELMAN FLEET PROGRAM	10/21/2022	2200000264855	10/06/2022	HAT FOR STEPHEN FLYE	010-560-3300	UNIFORMS	250.00
FUELMAN FLEET PROGRAM	09/30/2022	267641	09/12/2022	9TH ANNUAL MENTAL HEAL	010-561-4150	CONTINUING EDUCATION	520.00
FUELMAN FLEET PROGRAM	10/21/2022	270335	10/04/2022	CMT MENTAL HEALTH N DU	010-560-4150	CONTINUING EDUCATION	285.00
FUELMAN FLEET PROGRAM	09/30/2022	27929	09/07/2022	REGISTRATION FOR T-COLE	010-560-4150	CONTINUING EDUCATION	204.76
FUELMAN FLEET PROGRAM	09/30/2022	300065386	09/12/2022	FBI LEEDA ASSOCIAE MEMB	010-560-4150	CONTINUING EDUCATION	50.00
FUELMAN FLEET PROGRAM	09/30/2022	493	09/15/2022	8 ROLLS FOREVER STAMPS	010-499-3120	POSTAGE	480.00
FUELMAN FLEET PROGRAM	09/30/2022	545	09/19/2022	OVERNIGHT RECORDS TO J	010-561-3100	SUPPLIES	26.95
FUELMAN FLEET PROGRAM	09/30/2022	6556	09/15/2022	THIRTYSEVEN4, LLC	010-409-4900	IT - SOFTWARE/HARDWARE	206.25
FUELMAN FLEET PROGRAM	09/30/2022	84375	09/30/2022	LOCAL AID - TX RANGER PAT	051-476-4779	LOCAL AID	959.95
FUELMAN FLEET PROGRAM	09/30/2022	9/11-9/14/2022	09/30/2022	TREASURER'S CONF WACO -	010-497-4150	CONTINUING EDUCATION	518.37
FUELMAN FLEET PROGRAM	09/30/2022	9/12/2022 J ROBISON	09/12/2022	FBI LEEDA INC	010-561-4150	CONTINUING EDUCATION	50.00
FUELMAN FLEET PROGRAM	09/30/2022	9/13/22 C PORTER	09/13/2022	CHICK-FIL-A 9/13/2022	010-561-4960	EXTRADITION	3.29
FUELMAN FLEET PROGRAM	10/21/2022	9/2022 C SMITH	10/03/2022	CERT MASTER INSTRUCTOR	010-580-4150	CONTINUING EDUCATION	445.74
FUELMAN FLEET PROGRAM	09/30/2022	9/2022 J CASHON	09/30/2022	2022 ANNUAL JUDICIAL ED	010-435-4150	CONTINUING EDUCATION	728.49
FUELMAN FLEET PROGRAM	09/30/2022	9/2022 J WOODRUFF	09/30/2022	LAW ENFORCEMENT MGM	010-560-4150	CONTINUING EDUCATION	112.19
FUELMAN FLEET PROGRAM	10/21/2022	9/2022 JAIL	10/05/2022	JAIL SCHOOL 10/3 - 10/5/20	010-561-4150	CONTINUING EDUCATION	97.59
FUELMAN FLEET PROGRAM	09/30/2022	9/2022 T BOYLE	09/30/2022	WEST TX FAIR LIVESTOCK JU	010-665-4853	LIVESTOCK SHOWS	90.24
FUELMAN FLEET PROGRAM	09/30/2022	9/2022	09/30/2022	FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	09/30/2022	9/24/22 DUNBAR	09/24/2022	HEB RECEIPT	010-645-4106	MEDICAL - JAIL	14.19
FUELMAN FLEET PROGRAM	09/30/2022	9/28/2022 T BOYLE	09/30/2022	BUBBA'S	010-665-4852	PROGRAMMING	32.42
FUELMAN FLEET PROGRAM	09/30/2022	9/28/2022 T BOYLE	09/30/2022	TACO BELL	010-665-4852	PROGRAMMING	11.23
FUELMAN FLEET PROGRAM	10/21/2022	A CAMPOS	10/03/2022	100TH ANNUAL CICA OF TX	010-400-4150	CONTINUING EDUCATION	300.00
FUELMAN FLEET PROGRAM	09/30/2022	A110921472	09/29/2022	PSI TX CODE ENFORCEMEN	010-600-4150	CONTINUING EDUCATION	50.00
FUELMAN FLEET PROGRAM	10/21/2022	CMIT M GUTIERREZ	10/03/2022	REGISTRATION-MENTAL HE	010-561-4150	CONTINUING EDUCATION	285.00
FUELMAN FLEET PROGRAM	10/21/2022	D CLAYTON 10/2-10/5/2022	10/02/2022	LODGING CHARLES SMITH T	010-561-4150	CONTINUING EDUCATION	369.51
FUELMAN FLEET PROGRAM	09/30/2022	INV-60136	09/20/2022	HYDRAULIC ADAPTER, P FR	024-614-4500	R & M - EQUIPMENT	1,174.83
FUELMAN FLEET PROGRAM	10/21/2022	J DUNBAR 9/2022	10/05/2022	J DUNBAR CREDIT CARD 10/	010-561-4960	EXTRADITION	10.78
FUELMAN FLEET PROGRAM	10/21/2022	J DUNBAR 9/2022	10/05/2022	J DUNBAR CREDIT CARD 10/	010-561-4960	EXTRADITION	31.72
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 DUNBAR	09/30/2022	J DUNBAR CREDIT CARD 9/1	010-561-4250	FUEL	18.79
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 DUNBAR	09/30/2022	J DUNBAR CREDIT CARD 9/7	010-561-4960	EXTRADITION	7.14

Expense Approval Register

						Packet: APPKT01124 - SEPT 2022 FUELMAN	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 DUNBAR	09/30/2022	J DUNBAR CREDIT CARD 9/1	010-561-4960	EXTRADITION	11.48
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 DUNBAR	09/30/2022	J DUNBAR CREDIT CARD 9/1	010-561-4960	EXTRADITION	7.56
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 DUNBAR	09/30/2022	J DUNBAR CREDIT CARD 9/8	010-561-4960	EXTRADITION	11.11
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 DUNBAR	09/30/2022	J DUNBAR CREDIT CARD 9/2	010-561-4960	EXTRADITION	18.74
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022 PCT 2 FUEL	09/30/2022	SEPT 2022 FUEL PCT 2	022-612-4250	FUEL	16,293.21
FUELMAN FLEET PROGRAM	09/30/2022	SEPT 2022	09/30/2022	CUSTOMER REBATES	010-370-9990	REVENUE - OTHER	-208.78
FUELMAN FLEET PROGRAM	09/30/2022	T BOYLE 9/2022	09/30/2022	HEAT OF TEXAS SHOW	010-665-4853	LIVESTOCK SHOWS	36.14
FUELMAN FLEET PROGRAM	09/30/2022	T BOYLE 9/28-9/30/2022	09/30/2022	LODGING FOR THOMAS BO	010-665-4853	LIVESTOCK SHOWS	252.50
FUELMAN FLEET PROGRAM	10/21/2022	TRAVEL 10/3 - 10/7/2022	10/01/2022	MEALS & FUEL FOR CLASSE	059-552-4150	CONTINUING EDUCATION	93.32
FUELMAN FLEET PROGRAM	09/30/2022	UZTX49TKY8	09/22/2022	FINGER PRINTING FOR SA	010-409-4180	PERSONNEL COSTS	39.05
FUELMAN FLEET PROGRAM	09/30/2022	W GREER 9/11-14/2022	09/30/2022	LODGING FOR WANDA GRE	010-450-4150	CONTINUING EDUCATION	359.34
						Vendor FUELMAN FLEET PROGRAM Total:	25,765.79
						Grand Total:	25,765.79

Fund Summary

Fund	Expense Amount
010 - GENERAL	7,244.48
022 - PRECINCT - 2	16,293.21
024 - PRECINCT - 4	1,174.83
051 - FORFEITURE - DISTRICT ATTORNEY	959.95
059 - LEOSE	93.32
Grand Total:	25,765.79

Account Summary

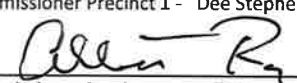
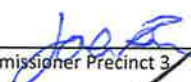
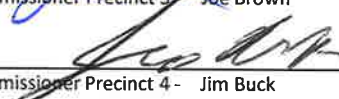
Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-208.78
010-400-4150	CONTINUING EDUCATIO	300.00
010-409-4180	PERSONNEL COSTS	39.05
010-409-4810	FEES	29.97
010-409-4900	IT - SOFTWARE/HARDW	206.25
010-435-4150	CONTINUING EDUCATIO	728.49
010-450-4150	CONTINUING EDUCATIO	359.34
010-495-4150	CONTINUING EDUCATIO	15.00
010-497-4150	CONTINUING EDUCATIO	518.37
010-499-3120	POSTAGE	480.00
010-516-4520	R & M - GENERAL	171.39
010-540-4150	CONTINUING EDUCATIO	299.00
010-560-3300	UNIFORMS	250.00
010-560-4150	CONTINUING EDUCATIO	1,346.95
010-560-4200	TELEPHONE	108.00
010-560-4953	INVESTIGATION	167.35
010-561-3100	SUPPLIES	26.95
010-561-4150	CONTINUING EDUCATIO	1,322.10
010-561-4250	FUEL	18.79
010-561-4960	EXTRADITION	101.82
010-580-4150	CONTINUING EDUCATIO	445.74
010-600-4150	CONTINUING EDUCATIO	50.00
010-645-4106	MEDICAL - JAIL	14.19
010-665-3100	SUPPLIES	31.98
010-665-4852	PROGRAMMING	43.65
010-665-4853	LIVESTOCK SHOWS	378.88
022-612-4250	FUEL	16,293.21
024-614-4500	R & M - EQUIPMENT	1,174.83
051-476-4779	LOCAL AID	959.95
059-552-4150	CONTINUING EDUCATIO	93.32
Grand Total:		25,765.79

Project Account Summary

Project Account Key
None

Expense Amount
25,765.79
Grand Total: 25,765.79

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