POSTED
8:20 A.M.______ P.M.
DEC 09 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By__________CW Deputy

December 9th, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, December 12th, 2022 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance.
2. Public Comments.
3. Discussion and possible action on a petition filed to lower the speed limit to 45 MPH on County Road 249 and 250 in PCT 1. (Sonya Butter)
4. Discussion and action to approve County assistance in the County Stock Show in January. (Beverly Funderberg)
5. Discussion and action to approve request from EMS Department to zero out 6 chairs. Texas Department of Public Safety has requested to use the chairs for their department. (Cary Jackson)
6. Discussion and action to approve a request from Jail Captain Clayton to zero value the following items; whirlpool model #WZC31220W01, Damaged Freezer - UL Model 22CFM serial number U82902284, 3 black MISC office chairs. (Sheriff's Office)
7. Discussion and action to approve variance request for road width for Casa Halcones. (Charlie Gillespie)
8. Discussion and action to approve variance request for road construction for Casa Halcones. (Charlie Gillespie)
9. Discussion and action to approve Preliminary Plan for Casa Halcones on FM 219. (Charlie Gillespie)
10. Discussion and action to approve variance for lot width for The Ranch Apartments in PCT 4. (Charlie Gillespie)
11. Discussion and action to approve variance for Preliminary Plat for The Ranch Apartments in PCT 4. (Charlie Gillespie)
12. Discussion and action to approve final plat for The Ranch Apartments in PCT 4. (Charlie Gillespie)
13. Discussion and action to approve variance for Sewell property dividing family land in PCT 3. (Joe Brown)
14. Discussion and action to approve variance for Agri-Vation Partners II L.P. dividing family land in PCT 3. (Joe Brown)
15. Discussion and action to approve Replat for The Legacy Trust in PCT 1. (Rhyne Gailey)
16. Discussion and action to approve final plat for Varian Project in PCT 2.

17. Discussion and action to approve $100 petty cash drawer for additional RTS work station in Motor Vehicle Office. (Jennifer Carey)

18. Discussion and action to approve relocation of County offices including County Judge, Treasurer, Auditor.

19. Discussion and action to designate $320,000.00 of the budgeted ARPA Grant Funds specifically for Erath County United Way.

20. Discussion and action on a Resolution for a one-time increased funding using the designated ARPA Grant Funds for the Erath County United Way.

21. Discussion and action for providing an Additional Services Addenda in the amount of $150,000 for Volunteer Fire Departments for Budget Year 2023 with ARPA Grant Funds.

22. Discussion and action on proposed procedures for paid time off related to Holiday Pay, Vacation Pay and Sick Pay for Erath County Employees beginning January 1, 2023.

23. Discussion and action to approve to extend the County COVID Policy.

24. 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)

25. 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

26. Discuss any new business.

27. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas

POSTED
8:20 A.M.______P.M.
DEC 09 2022
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By CW Deputy

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).

Commissioner's Court
Regular Meeting
December 13, 2022
9:00 a.m.
Courthouse – County Courtroom

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

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Public Comments

- Carla Trussell

Agenda Item #3 Discussion and possible action on a petition filed to lower the speed limit to 45 MPH on County Road 249 and 250 in PCT 1. (Sonya Butter)

- No action / Will post notice on website and publish in newspaper as required. Will be addressed after publication period has passed on later agenda.

Agenda Item #4 Discussion and action to approve County assistance in the County Stock Show in January. (Beverly Funderberg)
Number 2022-502
Motion: To approve to assistance with the County Stock Show
Made By: Commissioner Ray
Second By: Commissioner Buck
Ayes: Stephens X Ray X Brown X Buck X Judge Campos __
Noes: None
Motion Carried

Agenda Item #5 Discussion and action to approve request from EMS Department to zero out 6 chairs. Texas Department of Public Safety has requested to use the chairs for their department. (Cary Jackson)

Number 2022-503
Motion: To allow EMS to zero value 6 chairs and donate them to the Department of Public Safety
Made By: Commissioner Stephens
Second By: Commissioner Ray
Ayes: Stephens X Ray X Brown X Buck X Judge Campos __
Noes: None
Motion Carried

Agenda Item #6 Discussion and action to approve a request from Jail Captain Clayton to zero value the following items; whirlpool model #WZC31220W01, Damaged Freezer- UL Model 22CFM serial number U82902284, 3 black MISC office chairs. (Sheriff's Office)

Number 2022-504
Motion: To allow jail captain to zero value freezer and 3 chairs.(Disposal: Freezer go to maintenance to repair and sell and chairs will be thrown away).
Made By: Commissioner Ray
Second By: Commissioner Stephens
Ayes: Stephens X Ray X Brown X Buck X Judge Campos __
Noes: None
Motion Carried

Agenda Item #7 Discussion and action to approve variance request for road width for Casa Halcones. (Charlie Gillespie) Number 2022-505

Motion: To approve request

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

Agenda Item #8 Discussion and action to approve variance request for road construction for Casa Halcones. (Charlie Gillespie) Number 2022-506

Motion: To approve the variance for road construction

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

Agenda Item #9 Discussion and action to approve Preliminary Plan for Casa Halcones on FM 219. (Charlie Gillespie) Number 2022-507

Motion: To approve Preliminary Plan

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

Agenda Item #10 Discussion and action to approve variance for lot width for The Ranch Apartments in PCT 4. (Charlie Gillespie) Number 2022-508

Motion: To approve variance for lot width for The Ranch Apartments

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

Agenda Item #11 Discussion and action to approve variance for Preliminary Plat for The Ranch Apartments in PCT 4. (Charlie Gillespie) Number 2022-509

Motion: To approve variance for Preliminary Plat

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

Agenda Item #12 Discussion and action to approve final plat for The Ranch Apartments in PCT 4. (Charlie Gillespie) Number 2022-510

Motion: To approve action for final plat

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

Agenda Item #13 Discussion and action to approve variance for Sewell property dividing family land in PCT 3.(Joe Brown) Number 2022-511

Motion: To approve variance for Sewell property

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

Agenda Item #14 Discussion and action to approve variance for Agri-Vation Partners II L.P. dividing family land in PCT 3. (Joe Brown) Number 2022-512

Motion: To approve variance for Agri-Vation Partners and Terrell family.

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

Agenda Item #15 Discussion and action to approve Replat for The Legacy Trust in PCT 1. (Rhyne Gailey)

Number 2022-513

Motion: To approve Replat for The Legacy Trust contingent upon Gwinda's findings on the paper and font size

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

Agenda Item #16 Discussion and action to approve final plat for Varian Project in PCT 2.

Number 2022-514

Motion: To approve final plat for Virian Project. (Cyndi Smith / Emergency Mngt. raised concern regarding floodplain)

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

Agenda Item #17 Discussion and action to approve $100 petty cash drawer for additional RTS work station in Motor Vehicle Office. (Jennifer Carey)

Number 2022-515

Motion: To approve $100 cash drawer for additional RTS work station in Motor Vehicle Office

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

Agenda Item #18 Discussion and action to approve relocation of County offices including County Judge, Treasurer Auditor.

Number 2022-516

Motion: To approve relocation of County offices. (County Judge's Office move to 1st floor where Auditor is now; Treasurer is moving to office where County Judge is now and Auditor is moving to 3rd floor where Treasurer is now.)

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

Agenda Item #19 Discussion and action to designate $320,000.00 of the budgeted ARPA Grant Funds specifically for Erath County United Way.

Number 2022-517

Motion: To designate $320,000 of the budgeted ARPA Grant Funds specifically for Erath County United Way

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

Agenda Item #20 Discussion and action on a Resolution for a on -time increased funding using the designated ARPA Grant Funds for the Erath County United Way.

Number 2022-518

Motion: To approve a Resolution for a one-time increased funding using the designated ARPA Grant Funds for the Erath County United Way

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

Motion Carried

Agenda Item #21 Discussion and action for providing an Additional Services Addenda in the amount of $150,000 for Volunteer Fire Departments for Budget Year 2023 with ARPA Grant Funds.

Number 2022-519

Motion: To approve ARPA funds for Volunteer Fire Departments

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

Motion Carried

Agenda Item #22 Discussion and action on proposed procedures for paid time off related to Holiday Pay, Vacation Pay and Sick Pay for Erath County Employees beginning January 1, 2023.

Number 2022-520

Motion: To approve paid time off for Holiday Pay, Vacation Pay and Sick Pay for Erath County Employees

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

Motion Carried

Agenda Item #23 Discussion and action to approve to extend the County COVID Policy.

Number 2022-521

Motion: To extend the County COVID Policy until the end of June

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

Motion Carried

Agenda Item #24 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 2022-522

Motion: To pay bills

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

Motion Carried

Agenda Item #25 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

- Closed Session Not Needed

Agenda Item #26 Discuss any new business.

- Sheriff Office – vehicle situation
- Ashley with SEDA discussed new TIRS (tax increment reinvestment zone) opportunity

Agenda Item #17 Adjourn
Motion To Adjourn:
Made By: Commissioner Buck
Second By: Commissioner Ray
All Ayes Meeting Adjourned At 9:54 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 12th day of December, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

Gwinda Jones

Petition to lower the speed limit to 45mph

on County Roads 249 and 250.

(*Petición para bajar el límite de velocidad*)

Name (*nombre*)	Sign (*firma*)	Date (*fecha*)
Sonya Whisenant Butter	S Butter	11/20/2022
CHUCK WHISENANT	Chuck Whisenant	11/20/2022
Kayla Lowery	Kayla Lowery	11-20-2022
Jennifer Lowery	Jennifer Lowery	11-20-2022
Jeff Lowery	Jeff Lowery	11-20-2022
Dennis Lindsey	Dennis Lindsey	11-20-2022
Sheree Lindsey	Sheree Lindsey	11-20-2022
Jimmie L Ericksen	Jimmie L Ericksen	11/20/2022
Tresa Sulley	Tresa Sulley	11/20/2022
Jolee Jones	Jolee Jones	11/20/22
Sue Joiner	Sue Joiner	11/20/22
Tim Lewis	Tim Lewis	11/20/22

Petition to lower the speed limit to 45mph

on County Roads 249 and 250.

(*Petición para bajar el límite de velocidad*)

Name (*nombre*)	Sign (*firma*)	Date (*fecha*)
Jimmy Hall	Jimmy Hall	11-20-22
maria Loyola	maria Loyola	11-20-22
Jose L Loyola	Jose L Loyola	11-20-22
Jessica Thompson	Jessica Thompson	11/20/22
Greg Thompson	Greg Thompson	11-20-22
Beatriz Vasquez	Beatriz Vasquez	11-20-22
Carlos Sandoval	Carlos Sandoval	11-20-22
martin medina	Reyna Tamaro	11-2022
Rosalia Medina	Rosalia Medina ~~Felipe Vasquez~~	11-20-22
Joe TAMEZ	Joe Tamez	11-20-22
Drayke Head	DraykeHead	11/20/22
James Everett	James Everett	11/20/22

Petition to lower the speed limit to 45mph

on County Roads 249 and 250.

(*Petición para bajar el límite de velocidad*)

Name (*nombre*)	Sign (*firma*)	Date (*fecha*)
Kayla Tamez	Kayla Tamez	11/20/22
Abigail Vasquez	Abigail Vasquez	11/20/22
ROBERT J JACKSON	ROBERT J. JACKSON	11/20/22
Mayra Castillo	Mayra Castillo	11-20-22
Jaime Castillo	Jaime Castillo	11-20-22
Veronica Castillo	Veronica Castillo	11-20-22
David Castillo	David Castillo ~~Veronica Castillo~~	11-20-22
Jessica Castillo	Jessica Castillo	11-20-22
Cristina Castillo	Cristina Castillo	11-20-22
Sergio Castillo	Sergio Castillo	11-20-22
Matthew Butler	[illegible]	11-20-22
Steve Thomas	[illegible]	11/21/22

Petition to lower the speed limit to 45mph

on County Roads 249 and 250.

(*Petición para bajar el límite de velocidad*)

Name (*nombre*)	Sign (*firma*)	Date (*fecha*)
KIM STAPLETON	Kim Stapleton	11/20/22
Alicia Erichsen	Alicia Erichsen	11/21/2022
Heath Erichsen	Troy Heath Erichsen	11-21-22

ERATH COUNTY COMMISSIONER'S COURT

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

Attendees on Meeting Date: Dec 12 **, 2022**

Printed Name	Signature	Email	Phone
Matt Gates	[illegible]		
Charli Gillespie	[illegible]		
Beverly Funderburgh	Beverly Funderburgh		
Susan Massey	Susan Massey		
Barbara Terrell	Barbara Terrell		
Sonya Butler	S Butler		
Carrie Sackett	[illegible]		
Kay McLeaven	Kay McLeaven		
[illegible]	[illegible]		
Jeremy Woodcutt	[illegible]		
Melissa Divin	[illegible]		
Jennifer Carey	Jennifer Carey		
Danny Clayton	[illegible]		
Carla Trussell			
Dorene Minder	DOREWE MINDER		8177903903
Fidelia Jaimes	[illegible]		

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

Kim Baker Kim Baker

GARY KEY

ERATH COUNTY COMMISSIONER'S COURT

Public Participation Form

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

NAME: Carla Trussell

HOMEADDRESS: 406 Tanglewood Tr.

HOME TELEPHONE: 254-459-8828

PLACE OF EMPLOYMENT: retired

EMPLOYMENT TELEPHONE:

Do you represent any particular group or organization? no

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

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

general

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

Signature: Carla Trussell

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

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.

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consulting environmental engineers, inc.

Main Office:
150 N. Harbin Drive – Suite 408
Stephenville, TX 76401
Phone: (254) 968-8130
Fax: (254) 968-8134
Registered Firm: F-2323

Branch Office:
11504 PR 7440
Wolfforth, TX 79382
Phone: (817) 504-8390
www.ceeinc.org
email: ceeinc@ceeinc.org

November 14, 2022

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

Re: Request for Variance to Erath County Subdivision Regulations
Casa Halcones
Requirement for Road Width

Honorable Judge & Commissioners:

Please accept this letter as a request of the applicant for a variance to the Subdivision Regulation requiring the road width to be at minimum 28 feet. Justification for this request is as follows.

Granting of the variance will not be detrimental to the public health, safety or welfare, or injurious to other property. The owner had previously constructed the roadway, entrance and gateway to the property. The roadway is currently approximately 12.5 feet in width and is utilized as the primary entry to the private residence as well as the permanent structured rental cabins.

The condition upon which the variance request is based is unique to the property for which the relief is sought – A request for road width variance would be applicable to only the road currently in existence to the point of the rural development boundary.

Particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience – To bring the existing road roadway into compliance with the 28' minimum road width specification, the entirety of the road would have to be widened, the driveway entrance from FM 219 would need to be redesigned and widened as well as the rock entrance and gate which would introduce excessive construction cost, which would be a significant hardship to the owner. The proposed development does not constitute bringing manufactured housing into and out of the property. The development is for permanent built slab structurers.

We respectfully request your approval of the requested variance.

Charles P. Gillespie III

Charles P. Gillespie III
President

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consulting environmental engineers, inc.

Main Office:
150 N. Harbin Drive – Suite 408
Stephenville, TX 76401
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Branch Office:
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Wolfforth, TX 79382
Phone: (817) 504-8390
www.ceeinc.org
email: ceeinc@ceeinc.org

September 23, 2022

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

Re: Request for Variance to Erath County Rural Development Regulations
Casa Halcones
Requirement for SECTION II. ART. IV: PROCEDURES FOR RURAL DEVELOPMENT MINIMUM STANDARDS FOR PLANS; ROADS/STREETS

Honorable Judge and Commissioners:

Please accept this letter as the request of the applicant for a variance to the Subdivision Regulations requiring road construction design criteria for Rural Developments. Justification for this is as follows.

Granting of the variance will not be detrimental to the public health, safety or welfare, or injurious to other property. - This private property entry is through an existing coded gate and down a previously constructed all weather road to the property main residence and to the existing cabins. Please see the attached photographs from the site visit of September 23, 2022 for clarification.

The condition upon which the variance request is based are unique to the property for which the relief is sought. - .The owners previously constructed three rental cabins each of which is less than 700 square feet, installed water and electrical power. The parking and roadways to these cabins are in place.

Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of these Rules is carried out. - As the owners have previously constructed the roadways and parking in good faith, utilizing reputable contractors to remove and replace these surfaces would be a significant hardship to the owners.

We respectfully request your approval of the requested variance.

Sincerely,

Charles P Gillespie III

Charles P. Gillespie III
President

December 7, 2022

Via Email
Commissioner Joe Brown
Erath County Precinct 3

Re: Two acre parcel out of 645.67 acres, ECAD R17243, A0164 Campbell H O

Dear Joe:

Over ninety years ago, my great-grandparents acquired the first part of what is now the 645.67 acres identified as ECAD R17243. Four generations have owned our family ranch, which we have continuously used for cattle production. In recent years, title has been held in our family limited partnership, Agra-Vation Partners II, LP. This property is located in Precinct 3.

For decades, my mother, Barbara Terrell, and my dad, Dr. Jim Terrell, dreamed of building a house on the ranch on a hill with a beautiful view. My dad passed away several years ago, and my mother decided now is the time to actually make their long-held dream come true for herself and her children, grandchildren and great-grandchildren. To help make this happen, our family deeded two acres and an access easement out of the limited partnership to our mother individually. This is not a subdivision as defined in the subdivision rules.

On behalf of Agra-Vation Partners II, LP, which continues to own all of the surrounding land, as well as on behalf of all of our family members, we request a variance from the Erath County subdivision rules for this transfer made to our mother, Barbara Terrell.

Thank you very much for your consideration.

Sincerely,

James Terrell

James Terrell
PO Box 1787
Stephenville, Texas 76401
talltexan2@gmail.com
512.658.9401

STATE OF TEXAS §

COUNTY OF ERATH §

Resolution for one-time additional funding for the Erath County United Way

WHEREAS, each year, Erath County (County), a political subdivision of the State of Texas, enters into agreements with various non-profit entities who provide social, health and human services in the county; and

WHEREAS, the County desires to provide additional funding to Erath County United Way who provides social services and public benefits to the residents of the County; and

WHEREAS, the County has acquired federal (non-local tax monies) discretionary funding acquired from the American Rescue Plan Act (ARPA); and

WHEREAS, these funds must be expended by Erath County United Way prior to December 31, 2026 and Erath County United Way will be responsible for ensuring they are expended by that date and for expenses for regular governmental types of expenditures for goods and services for these social programs

NOW, THEREFORE BE IT RESOLVED that the Erath County Commissioner's Court supports the proposal to provide Erath County United Way funding a one-time lump sum of $320,000 for their two-year project providing increased services to needy residents of Erath County

PASSED AND APPROVED by Erath County Commissioners Court on this 12th day of December, 2022, in Erath County, Texas.

This agreement is signed, accepted and agreed to by all parties by and through the parties or their authorized representatives.

________________________ Authorized Representative of ____________________

Erath County United Way

____

Alfonso Campos
County Judge

Dee Stephens
Commissioner Precinct 1

Albert Ray
Commissioner Precinct 2

Joe Brown
Commissioner Precinct 3

Jim Buck
Commissioner Precinct 4

STATE OF TEXAS §

COUNTY OF ERATH §

Resolution for a one time increase funding for Erath County Volunteer Fire Departments.

WHEREAS, each year, Erath County (County), a political subdivision of the State of Texas, enters into agreements with the volunteer fire departments (VFD's) in the county; and

WHEREAS, the County desires to provide fire protection to designated areas of Erath County located in the unincorporated areas of the County; and

WHEREAS, the VFD's also desire to provide fire protection to designated areas of Erath County located in the unincorporated areas of the County; and

WHEREAS, the current mutual agreement between the County and the VFD's, the County typically provides certain VFD's funding in the amount of $12,000 in December of each year to these VFD ; and

WHEREAS, the County has acquired federal (non-local tax monies) discretionary funding acquired from the American Rescue Plan Act (ARPA); and

WHEREAS, the County desires to distribute the additional discretionary funding to the VFD's for the purpose of increasing their capability to deliver fire protection services to their designated areas as outlined in the County/VFD Agreements; and

WHEREAS, these funds must be expended by each VFD prior to December 31, 2026 and each department will be responsible for ensuring they are expended by that date and for governmental expenses for regular governmental services

NOW, THEREFORE BE IT RESOLVED that the Erath County Commissioner's Court supports the proposal to provide each of the VFD's that has a County/VFD Agreement additional funding in a one-time lump sum of $150,000.

PASSED AND APPROVED by Erath County Commissioners Court on this 12th day of December 2022, in Erath County, Texas.

This agreement is signed, accepted and agreed to by all parties by and through the parties or their authorized representatives.

____________________ Fire Chief and/or Authorized Representative of ____________________ Volunteer Fire Department.

Alfonso Campos
County Judge

Dee Stephens
Commissioner Precinct 1

Albert Ray
Commissioner Precinct 2

Joe Brown
Commissioner Precinct 3

Jim Buck
Commissioner Precinct 4

Paid Time Off (PTO)
Accruals

Effective January 1, 2023 all eligible Erath County Employees will receive their paid time off (PTO) for vacation and sick leave in the same manner as they have in the past. Historically, employees have received their PTO in advance of accruing and earning it.

Erath County is transitioning to an accrual system for PT.O which will require these benefits to be earned prior to receiving them. In addition to the PTO received on January 1, 2023, all employees will begin accruing time based on hours worked from January 1, 2023 through December 31, 2023. These newly accrued and earned PTO hours will then be available on January 1, 2024.

Erath County Commissioners Court desires to make this final advancement of PTO benefits in an effort to assist employees in adjusting to this new method of calculating PTO.

Alfonso Campos
County Judge

Dee Stephens
Commissioner Precinct 1

Albert Ray
Commissioner Precinct 2

Joe Brown
Commissioner Precinct 3

Jim Buck
Commissioner Precinct 4

Expense Approval Register

Erath County, TX

Packet: APPKT01194 - COMM COURT 12122022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	11/30/2022	114W-WTW1-JD73	11/19/2022	MOUSE, KEYBOARDS, BATT	010-560-4500	R & M - EQUIPMENT	800.43
AMAZON CAPITAL SERVICES	12/07/2022	11MP-CQXR-3VJJ	12/05/2022	CALENDARS,SUGAR,PLATES,	010-560-3100	SUPPLIES	265.53
AMAZON CAPITAL SERVICES	11/30/2022	14JL-RWKY-DYHP	11/18/2022	SOAP,PAPER,LYSOL WIPES,G	010-581-3100	SUPPLIES	156.40
AMAZON CAPITAL SERVICES	11/30/2022	14NY-TJT7-QLPH	11/20/2022	NETWORK CARD	043-510-4900	IT - SOFTWARE/HARDWARE	35.99
AMAZON CAPITAL SERVICES	12/07/2022	17V9-FKCC-3GVV	12/06/2022	DRY ERASE BOARD, 3 BREAT	010-560-3100	SUPPLIES	519.52
AMAZON CAPITAL SERVICES	11/30/2022	1CTH-XCYC-RCP9	11/23/2022	BOOKSHELF, FOLDERS, ALLE	010-560-3100	SUPPLIES	37.35
AMAZON CAPITAL SERVICES	11/30/2022	1CTH-XCYC-RCP9	11/23/2022	BOOKSHELF, FOLDERS, ALLE	010-560-3300	UNIFORMS	14.75
AMAZON CAPITAL SERVICES	11/30/2022	1CTH-XCYC-RCP9	11/23/2022	BOOKSHELF, FOLDERS, ALLE	010-560-4150	CONTINUING EDUCATION	290.14
AMAZON CAPITAL SERVICES	12/07/2022	1CVJ-9HGV-FWLK	12/03/2022	CALENDARS	010-561-3100	SUPPLIES	70.72
AMAZON CAPITAL SERVICES	12/07/2022	1FJW-1HPM-C4PL	12/05/2022	JACKET FOR JUVENILE	250-574-4860	SERVICES - YOUTH	59.88
AMAZON CAPITAL SERVICES	11/30/2022	1KQN-RTX6-C4RY	11/13/2022	SOAP,PAPER,LYSOL WIPES,G	010-581-3100	SUPPLIES	119.84
AMAZON CAPITAL SERVICES	12/07/2022	1L4F-VKF9-4GHK	12/06/2022	CALENDARS	010-581-3100	SUPPLIES	37.44
AMAZON CAPITAL SERVICES	12/07/2022	1RLJ-9LCW-6VQT	11/30/2022	OFFICE CHAIRS-QTY-7	010-540-5900	CAPITAL	1,172.03
AMAZON CAPITAL SERVICES	11/30/2022	1V3N-L3YD-J77N	11/19/2022	BUNN VPR-2GD 12 CUP CO	010-435-3100	SUPPLIES	312.99
AMAZON CAPITAL SERVICES	11/30/2022	1WCX-JYQR-KCVN	11/19/2022	DESK & WALL CALENDARS,	010-403-3100	SUPPLIES	216.29
						Vendor AMAZON CAPITAL SERVICES Total:	**4,109.30**
Vendor: ANGIE HADLEY							
ANGIE HADLEY	12/06/2022	CR15630	12/06/2022	CR15630 JOSHUA GLENN LA	015-435-4052	ATTORNEY - AD LITEM CRIM	191.50
ANGIE HADLEY	12/01/2022	UNINDICTED TORREZ	11/22/2022	UNINDICTED STACY R TORR	015-435-4052	ATTORNEY - AD LITEM CRIM	400.00
						Vendor ANGIE HADLEY Total:	**591.50**
Vendor: ANGIE SHAWVER							
ANGIE SHAWVER	12/06/2022	11/29-12/2/2022	12/06/2022	ATTEND NEWLY ELECTED TR	010-495-4150	CONTINUING EDUCATION	138.75
						Vendor ANGIE SHAWVER Total:	**138.75**
Vendor: ARCHIVESOCIAL							
ARCHIVESOCIAL	12/01/2022	24335	10/01/2022	SOCIAL MEDIA ARCHIVING	010-560-4900	IT - SOFTWARE/HARDWARE	2,988.00
						Vendor ARCHIVESOCIAL Total:	**2,988.00**
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	11/30/2022	9214-687894	11/21/2022	CONNECTOR-PATCHER	021-611-4500	R & M - EQUIPMENT	10.42
AUTO PARTS COMPANY	12/07/2022	9214-689256	12/06/2022	FREON RECHARGE KIT	010-560-4540	R & M - VEHICLE	80.08
						Vendor AUTO PARTS COMPANY Total:	**90.50**
Vendor: AUTOMOTIVE MACHINE SHOP							
AUTOMOTIVE MACHINE SH	12/07/2022	023188	11/22/2022	ROD SERVICING-UNIT #963	021-611-4500	R & M - EQUIPMENT	40.00
						Vendor AUTOMOTIVE MACHINE SHOP Total:	**40.00**
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	11/30/2022	325955	11/18/2022	STYROF. TRAYS & CUPS; DIS	010-561-3100	SUPPLIES	627.46

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BAXTER CHEMICAL & JANIT	12/07/2022	326177	12/01/2022	LAUNDRY SOAP & SOFTENE	010-561-3400	SUPPLIES - JANITORIAL	1,251.12
BAXTER CHEMICAL & JANIT	12/07/2022	326270	12/06/2022	PAPER TOWELS	010-560-3100	SUPPLIES	54.60
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	**1,933.18**
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	11/30/2022	82011	11/18/2022	SHIPPING EVIDENCE TO MI	010-560-3100	SUPPLIES	16.02
BAXTER'S PACK AND SHIP	12/07/2022	82154	11/30/2022	SHIPPING FOR EVIDENCE M	010-560-3120	POSTAGE	15.00
BAXTER'S PACK AND SHIP	12/07/2022	82212	12/02/2022	SHIPPING EVIDENCE TO WA	010-560-3100	SUPPLIES	14.93
						Vendor BAXTER'S PACK AND SHIP Total:	**45.95**
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	11/30/2022	0249425-001	11/18/2022	PLASTIC WARE, KLEENEX, P	010-403-3100	SUPPLIES	1,461.46
						Vendor BENNETT'S OFFICE SUPPLY & EQP Total:	**1,461.46**
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	12/06/2022	22CVCC-00014 ADV HRING	07/26/2022	22CVCC-00014 ADVERSARY	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
BRANDI CLEMENTS LAW, PL	12/06/2022	22CVCC-00025 MON RTN	11/18/2022	22CVCC-00025 MOTION ON	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
BRANDI CLEMENTS LAW, PL	12/06/2022	22CVCC-00055	11/18/2022	22CVCC-000055	015-426-4050	ATTORNEY - AD LITEM CIVIL	425.00
BRANDI CLEMENTS LAW, PL	12/06/2022	CV33353	12/02/2022	CV33353	015-435-4050	ATTORNEY - AD LITEM CIVIL	600.00
						Vendor BRANDI CLEMENTS LAW, PLLC Total:	**1,575.00**
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	12/01/2022	OCT 22	12/01/2022	RESTITUTION ACCOUNT DIS	225-570-4000	PROFESSIONAL SERVICES	250.00
						Vendor BRIDGETTE LYN COMEAUX Total:	**250.00**
Vendor: BRIGHTSPEED							
BRIGHTSPEED	12/01/2022	AUDITOR 11/2022	12/01/2022	ACCOUNT 313041674	010-516-4200	TELEPHONE	184.54
BRIGHTSPEED	12/01/2022	SHERIFF 11/2022	12/01/2022	ACCOUNT 313600607	010-516-4200	TELEPHONE	75.02
BRIGHTSPEED	12/01/2022	TAX 11/2022	12/01/2022	ACCOUNT 313981718	010-516-4200	TELEPHONE	70.33
						Vendor BRIGHTSPEED Total:	**329.89**
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	12/01/2022	29563295	11/15/2022	EQUIPMENT LEASE - CO CLE	010-409-4810	FEES	51.44
						Vendor CANON FINANCIAL SERVICES INC Total:	**51.44**
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	11/30/2022	FC50823	11/15/2022	PRINTER AND INK	010-560-3100	SUPPLIES	432.52
CDW GOVERNMENT	11/30/2022	FD76227	11/17/2022	SYNOLOGY DS420 + DISK ST	043-510-4900	IT - SOFTWARE/HARDWARE	1,502.07
						Vendor CDW GOVERNMENT Total:	**1,934.59**
Vendor: CHEREEN STEWART							
CHEREEN STEWART	12/07/2022	069577	11/23/2022	REIMBURSE FOR PAYMENT	010-540-4150	CONTINUING EDUCATION	34.00
						Vendor CHEREEN STEWART Total:	**34.00**
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	12/06/2022	NOV 2022 RUNS	12/06/2022	NOV 2022 AMBULANCE RU	010-540-4108	MEDICAL TRANSPORT	2,800.00
						Vendor CITY OF DUBLIN Total:	**2,800.00**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	12/01/2022	11-28-2022	12/01/2022	DOWNTOWN CHRISTMAS D	010-409-3100	SUPPLIES	5,000.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
CITY OF STEPHENVILLE	12/06/2022	INV01917	12/01/2022	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
						Vendor CITY OF STEPHENVILLE Total:	**5,300.00**
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	12/06/2022	PMA-0095244	11/30/2022	QUARTERLY GENERATOR M	010-516-4520	R & M - GENERAL	735.32
CLIFFORD POWER SYSTEMS	12/06/2022	SVC-0140711	11/18/2022	GENERAC SERVICE	010-516-4520	R & M - GENERAL	531.30
						Vendor CLIFFORD POWER SYSTEMS, INC. Total:	**1,266.62**
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	12/01/2022	63012521 12/2022	12/01/2022	BOND #63012521	010-409-4801	INSURANCE - BOND	125.00
CNA SURETY DIRECT BILL	11/30/2022	BOND #18302218	11/30/2022	EMPLOYEE BOND #1830221	010-499-4801	INSURANCE - BOND	229.00
						Vendor CNA SURETY DIRECT BILL Total:	**354.00**
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	12/01/2022	52903	12/01/2022	PROFESSIONAL SVCS JAN 20	225-570-3100	SUPPLIES	796.00
						Vendor CORRECTIONS SOFTWARE SOLUTION Total:	**796.00**
Vendor: DELL MARKETING LP							
DELL MARKETING LP	11/30/2022	10631910144	11/24/2022	COMPUTERS FOR DISPATCH	010-581-5900	CAPITAL	4,183.12
DELL MARKETING LP	11/30/2022	10633908775	11/29/2022	OPTIPLEX 7000 SMALL FOR	043-510-4900	IT - SOFTWARE/HARDWARE	1,278.74
						Vendor DELL MARKETING LP Total:	**5,461.86**
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	12/06/2022	2210-749176	10/26/2022	TAPE, PAINT KIT, SAFETY CO	010-516-4520	R & M - GENERAL	87.21
DOWELL ACE HARDWARE	12/06/2022	2210-749556	10/27/2022	WOOD FILLER, HOSE, COUP	010-516-4520	R & M - GENERAL	55.46
DOWELL ACE HARDWARE	12/06/2022	2211-751397	11/01/2022	PRY BAR, HOLE SAW, ARBO	010-516-4520	R & M - GENERAL	75.97
DOWELL ACE HARDWARE	12/06/2022	2211-751574	11/01/2022	DREMEL, TAPE, ROUNDUP	010-516-4520	R & M - GENERAL	78.56
DOWELL ACE HARDWARE	12/06/2022	2211-751687	11/01/2022	POCKET HOLE SCREW KIT, JI	010-516-4520	R & M - GENERAL	69.98
DOWELL ACE HARDWARE	12/06/2022	2211-752182	11/03/2022	SPINDLE NUT, EAR PLUG, BL	010-516-4520	R & M - GENERAL	112.80
DOWELL ACE HARDWARE	12/01/2022	2211-753429	11/05/2022	CREDIT - FACILITIES	010-516-4520	R & M - GENERAL	-6.49
DOWELL ACE HARDWARE	12/06/2022	2211-754319	11/08/2022	FLAGS, GLOVES	010-516-4520	R & M - GENERAL	164.94
DOWELL ACE HARDWARE	12/06/2022	2211-754964	11/09/2022	CONNECTORS, BOX, PLUG	010-516-4520	R & M - GENERAL	52.70
DOWELL ACE HARDWARE	12/06/2022	2211-757224	11/14/2022	TOTE, OUTLET, LANYARD	010-516-4520	R & M - GENERAL	130.96
DOWELL ACE HARDWARE	12/06/2022	2211-757276	11/14/2022	PACKING TAPE - SHOP	010-516-4520	R & M - GENERAL	7.59
DOWELL ACE HARDWARE	12/06/2022	2211-757653	11/15/2022	DEWALT KIT, CORD, BLADE	010-516-4520	R & M - GENERAL	109.45
DOWELL ACE HARDWARE	12/06/2022	2211-758091	11/16/2022	SCREW, DOOR STRIKE, HING	010-516-4520	R & M - GENERAL	180.90
DOWELL ACE HARDWARE	12/06/2022	2211-758249	11/16/2022	STAPLE BRAD COMBO, SCRE	010-516-4520	R & M - GENERAL	412.27
DOWELL ACE HARDWARE	11/30/2022	2211-759350	11/18/2022	EXTENSION CHORDS FOR C	010-409-3105	SUPPLIES - COUNTY FUNCTI	64.95
DOWELL ACE HARDWARE	12/06/2022	2211-760425	11/21/2022	DUPLEX COVER - COURTHO	010-516-4520	R & M - GENERAL	8.98
DOWELL ACE HARDWARE	12/06/2022	2211-760566	11/21/2022	CORD, TAPE - COURTHOUSE	010-516-4520	R & M - GENERAL	37.97
DOWELL ACE HARDWARE	12/06/2022	2211-760929	11/22/2022	FLAG, POWER OUTLET	010-516-4520	R & M - GENERAL	52.98
DOWELL ACE HARDWARE	12/06/2022	2211-761242	11/22/2022	SIMPLE GREEN, CLEANER S	010-516-4520	R & M - GENERAL	18.78
DOWELL ACE HARDWARE	12/01/2022	2211-761505	11/23/2022	FLASHING, BRUSH, LADDER	020-610-4520	R & M - GENERAL	108.56
DOWELL ACE HARDWARE	12/06/2022	2211-761512	11/23/2022	CARPET CLEANER, TAPE FAC	010-516-4520	R & M - GENERAL	22.96
DOWELL ACE HARDWARE	12/06/2022	2211-761704	11/23/2022	SNAP	010-516-4520	R & M - GENERAL	7.98
DOWELL ACE HARDWARE	12/06/2022	2211-763252	11/28/2022	PLIER, RIVET TOOL, TAPE, SL	010-516-4520	R & M - GENERAL	418.04
DOWELL ACE HARDWARE	12/07/2022	2211-763446	11/28/2022	SPRAY PAINT	023-613-3100	SUPPLIES	5.59

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	12/01/2022	2211-764070	11/29/2022	BRASS NIPPLE, WINGNUTS	020-610-4500	R & M - EQUIPMENT	11.56
DOWELL ACE HARDWARE	12/01/2022	2211-764265	11/30/2022	BRASS NIPPLE MAINT BARN	020-610-4500	R & M - EQUIPMENT	7.07
DOWELL ACE HARDWARE	12/06/2022	2212-764655	12/01/2022	CONNECTOR, POWER CORD	010-516-4520	R & M - GENERAL	31.21
DOWELL ACE HARDWARE	12/06/2022	2212-764679	12/01/2022	JOINT COMPOUND, FITTIN	020-610-4500	R & M - EQUIPMENT	39.13
DOWELL ACE HARDWARE	12/06/2022	2212-764695	12/01/2022	PUNCH, KNOB - MAINT BAR	020-610-4500	R & M - EQUIPMENT	10.77
DOWELL ACE HARDWARE	12/06/2022	2212-764867	12/01/2022	BRASS FITTING - MAINT BA	020-610-4500	R & M - EQUIPMENT	10.49
DOWELL ACE HARDWARE	12/06/2022	2212-764955	12/01/2022	SAND BELT, NUT DRIVER SE	010-516-4520	R & M - GENERAL	40.96
						Vendor DOWELL ACE HARDWARE Total:	**2,430.28**
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	12/01/2022	CR3001754	11/21/2022	BALLOTS	029-490-3100	SUPPLIES	70.68
						Vendor ELECTION SYSTEMS AND SOFTWARE Total:	**70.68**
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	12/01/2022	79	12/01/2022	1ST QTR ENTITY BILLING 20	010-409-4010	APPRAISAL	132,743.94
ERATH COUNTY APPRAISAL	12/01/2022	79	12/01/2022	1ST QTR 911 BILLING 2023	010-581-4000	PROFESSIONAL SERVICES	11,250.00
						Vendor ERATH COUNTY APPRAISAL DISTRI Total:	**143,993.94**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	12/07/2022	1375949 12/2022	12/07/2022	REGISTRATION LIC #137594	010-580-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/07/2022	1422445, 1422444	12/07/2022	VEHICLE REG UNIT #1271, 2	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/07/2022	1422445, 1422444	12/07/2022	VEHICLE REG UNIT #1269, R	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	11/30/2022	CKS INTERNET ACCT	11/30/2022	CHECK RE-ORDER-INTERNE	010-499-3100	SUPPLIES	251.00
ERATH COUNTY TAX ASSESS	11/30/2022	DEPOSIT TICKETS	11/30/2022	DUPLICATE DEPOSIT TICKET	010-499-3100	SUPPLIES	59.68
ERATH COUNTY TAX ASSESS	12/07/2022	LFN6452 12/2022	12/07/2022	VEHICLE REG UNIT #3299	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	11/30/2022	LIC 1436365 11/2022	11/30/2022	VEHICLE REG FOR MEDIC 4-	010-540-4500	R & M - EQUIPMENT	7.50
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**348.18**
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	12/07/2022	207252	11/29/2022	TWO SQUEE-GEES	010-561-3100	SUPPLIES	151.30
						Vendor FEDERAL SUPPLY USA Total:	**151.30**
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	12/01/2022	42451	11/16/2022	INMATE MEALS 11/10 - 11/	010-561-4966	INMATE - MEALS	3,418.26
FIVE STAR CORRECTIONAL S	12/06/2022	42471	11/23/2022	INMATE MEALS 11/17 - 11/	010-561-4966	INMATE - MEALS	3,159.06
FIVE STAR CORRECTIONAL S	12/06/2022	42525	11/30/2022	INMATE MEALS 11/24 - 11/	010-561-4966	INMATE - MEALS	3,080.29
						Vendor FIVE STAR CORRECTIONAL SERVIC Total:	**9,657.61**
Vendor: GET LOADED TRANSPORT LLC							
GET LOADED TRANSPORT LL	12/07/2022	1634	11/22/2022	S & H FOR DELIVERY OF BAL	010-560-4956	SWAT	644.14
						Vendor GET LOADED TRANSPORT LLC Total:	**644.14**
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	11/30/2022	8742	11/11/2022	2022 TAX STATEMENTS PRI	010-499-4350	PRINTING SERVICES	4,782.74
GOVERNMENTAL DATA SER	11/30/2022	8746	11/11/2022	2022 TAX ROLL BOOKS	010-499-4350	PRINTING SERVICES	1,143.66
GOVERNMENTAL DATA SER	11/30/2022	8747	11/11/2022	EMAIL STATEMENTS FOR TA	010-499-4350	PRINTING SERVICES	500.00
						Vendor GOVERNMENTAL DATA SERVICES IN Total:	**6,426.40**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GRAINGER, INC							
GRAINGER, INC	12/07/2022	9529196124	11/30/2022	30 SHOWER HEAD REPLACE	010-516-4520	R & M - GENERAL	1,627.80
						Vendor GRAINGER, INC Total:	**1,627.80**
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	12/06/2022	186090	11/01/2022	JUVENILE SERVICES	250-574-4845	SERVICES - DETENTION	900.00
						Vendor GRAYSON COUNTY JUVENILE SVCS Total:	**900.00**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	12/01/2022	32866193	11/21/2022	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	12/01/2022	32889233	11/22/2022	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	12/01/2022	32899321	11/24/2022	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	12/01/2022	32899322	11/24/2022	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	12/01/2022	32899323	11/24/2022	NON DEPT - POSTAGE MAC	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	12/01/2022	32916337	11/28/2022	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C	12/06/2022	32961544	12/05/2022	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	12/06/2022	32961545	12/05/2022	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	12/06/2022	32961546	12/05/2022	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	12/07/2022	32961547	12/05/2022	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	12/07/2022	32981150	12/06/2022	TAX OFFICE COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	12/07/2022	32981151	12/06/2022	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
						Vendor GREATAMERICA LEASING CORPORAT Total:	**1,716.06**
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	12/07/2022	217797/3	11/15/2022	LEVEL, 4 2X6, SHEET OF PLY	010-516-3100	SUPPLIES	110.94
HIGGINBOTHAM BROS & C	12/07/2022	217802/3	11/15/2022	2X4'S BOARDS FOR DUBLIN	010-516-4520	R & M - GENERAL	27.54
HIGGINBOTHAM BROS & C	12/07/2022	217830/3	11/15/2022	THRESHOLD, TAPE,MUD, SC	010-516-4520	R & M - GENERAL	68.32
HIGGINBOTHAM BROS & C	12/07/2022	217910/3	11/17/2022	WOOD TRIM-DUBLIN TAX O	010-516-4520	R & M - GENERAL	23.98
						Vendor HIGGINBOTHAM BROS & CO LLC Total:	**230.78**
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	12/07/2022	PCMF0046630	11/17/2022	CREDIT SEAL KIT PCT #2	022-612-4500	R & M - EQUIPMENT	-122.87
HOLT TEXAS, LTD	12/07/2022	PCMQ0018876	11/22/2022	CREDIT BOLT - PCT 1	021-611-4500	R & M - EQUIPMENT	-89.80
HOLT TEXAS, LTD	12/07/2022	PIMF0375179	11/17/2022	SEAL KIT - PCT 2	022-612-4500	R & M - EQUIPMENT	122.87
HOLT TEXAS, LTD	11/30/2022	PIMF0375180	11/17/2022	HYDRAULIC CYLINDER SEAL	022-612-4500	R & M - EQUIPMENT	129.01
HOLT TEXAS, LTD	11/30/2022	PIMQ0098896	11/18/2022	TUBE CLAMP & BREATHER-	022-612-4500	R & M - EQUIPMENT	653.63
HOLT TEXAS, LTD	12/07/2022	PIMQ0098943	11/21/2022	CYLINDER HEAD, GASKETS,	021-611-4500	R & M - EQUIPMENT	242.00
HOLT TEXAS, LTD	12/07/2022	PIMQ0098944	11/21/2022	CYLINDER HEAD, GASKETS,	021-611-4500	R & M - EQUIPMENT	1,593.56
HOLT TEXAS, LTD	11/30/2022	PIMQ0098955	11/21/2022	SEALS & GASKETS-UNIT #06	021-611-4500	R & M - EQUIPMENT	827.95
HOLT TEXAS, LTD	12/07/2022	PIMQ0099270	12/01/2022	CYLINDER HEAD, GASKETS,	021-611-4500	R & M - EQUIPMENT	4,994.00
HOLT TEXAS, LTD	12/07/2022	PIMQ0099271	12/01/2022	CYLINDER HEAD, GASKETS,	021-611-4500	R & M - EQUIPMENT	368.89
						Vendor HOLT TEXAS, LTD Total:	**8,719.24**
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	12/06/2022	74846	12/01/2022	PROFESSIONAL SERVICES JA	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
						Vendor INDIGENT HEALTHCARE SOLUTIONS Total:	**1,059.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: INLAND TRUCK PARTS							
INLAND TRUCK PARTS	11/30/2022	IN-1266308	11/18/2022	QTY 2 PTO SWITCHES	020-610-4520	R & M - GENERAL	97.59
						Vendor INLAND TRUCK PARTS Total:	**97.59**
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	12/01/2022	17378	11/24/2022	DEC 2022 PRECINCTS	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	12/01/2022	17378	11/24/2022	DEC 2022 PRECINCTS	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	12/01/2022	17378	11/24/2022	DEC 2022 PRECINCTS	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	12/01/2022	17379	11/24/2022	DEC 2022 VOL FIRE ICE MA	010-543-4600	LEASE - EQUIPMENT	130.00
						Vendor JAMES HARDY TIDWELL JR Total:	**255.00**
Vendor: JEFFREY SHEARER							
JEFFREY SHEARER	12/01/2022	CR15637 C PUDRON	11/30/2022	CR15637 CRYSTAL LORRAIN	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
						Vendor JEFFREY SHEARER Total:	**750.00**
Vendor: JEREMY WOODRUFF							
JEREMY WOODRUFF	12/06/2022	11/29-11/30/2022	12/06/2022	TX AG OPEN GOVERNMENT	010-560-4150	CONTINUING EDUCATION	54.93
						Vendor JEREMY WOODRUFF Total:	**54.93**
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	12/07/2022	81129	12/06/2022	INSPECTION LIC #1375949	010-580-4540	R & M - VEHICLE	7.00
						Vendor JERRY PARHAM COMMODITIES INC Total:	**7.00**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	11/30/2022	352672	11/21/2022	NEW TRACTOR TIRE-UNIT #	022-612-4500	R & M - EQUIPMENT	1,074.99
JOHN DEERE FINANCIAL	11/30/2022	352677	11/21/2022	2 NEW TIRES-UNIT #1372-V	021-611-4500	R & M - EQUIPMENT	3,165.52
JOHN DEERE FINANCIAL	12/07/2022	352678	11/21/2022	LP# 9070957-TRAILER FLAT	023-613-4500	R & M - EQUIPMENT	35.00
JOHN DEERE FINANCIAL	11/30/2022	352735	11/21/2022	NEW TIRE FOR TRAILER -UN	021-611-4500	R & M - EQUIPMENT	386.51
						Vendor JOHN DEERE FINANCIAL Total:	**4,662.02**
Vendor: JOHN TERRILL							
JOHN TERRILL	12/01/2022	22CVDC-00113	12/01/2022	PROFESSIONAL SERVICES 11	010-476-4000	PROFESSIONAL SERVICES	255.00
						Vendor JOHN TERRILL Total:	**255.00**
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	12/01/2022	431361	11/29/2022	JAIL COPIER LEASE	010-561-4600	LEASE - EQUIPMENT	239.00
KIRBO'S OFFICE SYSTEMS, L	12/01/2022	431362	11/29/2022	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	12/01/2022	431594	11/30/2022	BILLABLE COPIES CSCD	225-570-3100	SUPPLIES	6.33
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	**305.71**
Vendor: KOFILE TECHNOLOGIES, INC							
KOFILE TECHNOLOGIES, INC	12/07/2022	INV-KT-009007	11/29/2022	PRE-PRESERVATION STABILI	027-409-5972	GRANT - ARPA	49,999.78
						Vendor KOFILE TECHNOLOGIES, INC Total:	**49,999.78**
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	12/01/2022	9310119815	11/17/2022	TUFF TORQ HEX CAP SCRE	020-610-4580	R & M - SHARED	19.30
						Vendor LAWSON PRODUCTS INC Total:	**19.30**
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	12/01/2022	1737637-20221031	10/31/2022	RADIO, REPEATER	010-560-4900	IT - SOFTWARE/HARDWARE	91.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
LEXISNEXIS RISK DATA MNG	12/07/2022	1737637-20221130	11/30/2022	NOVEMBER 2022	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	**182.00**
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	12/07/2022	NOV 2022 TRAVEL	12/07/2022	NOVEMBER 2022 TRAVEL	010-665-4852	PROGRAMMING	164.37
						Vendor LONNIE JENSCHKE Total:	**164.37**
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	12/06/2022	11/28/2022	11/28/2022	HEM DEPUTY PANTS	010-560-3300	UNIFORMS	12.00
						Vendor MARY KATHLEEN STRIPLING Total:	**12.00**
Vendor: MASSEY'S SEPTIC TANK SERVICE,							
MASSEY'S SEPTIC TANK SER	11/30/2022	45195	11/08/2022	GREASE TRAP CLEAN OUT	010-516-4520	R & M - GENERAL	1,250.00
						Vendor MASSEY'S SEPTIC TANK SERVICE, Total:	**1,250.00**
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	12/07/2022	22CVCC-00041 ORDER	11/15/2022	22CVCC-00041 ORDER TO	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
						Vendor MCGEE LAW PLLC Total:	**300.00**
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	12/06/2022	22CVCC-00014 ADV	07/27/2022	22CVCC-00014 ADVERSARY	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
MCKETHAN ESPINOZA PLLC	12/06/2022	CV09535 PERM	05/31/2022	CV09535 PERMANENCY BEF	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	12/06/2022	CV09607 STATUS HRG	05/31/2022	CV09607 STATUS HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	12/06/2022	CV22CVCC-00025 ADV	08/30/2022	CV22CVCC-00025 ADVERSA	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
						Vendor MCKETHAN ESPINOZA PLLC Total:	**1,000.00**
Vendor: MIKE'S WESTSIDE RENTAL							
MIKE'S WESTSIDE RENTAL	12/07/2022	133411-3	11/10/2022	SCISSOR LIFT	010-516-4520	R & M - GENERAL	464.80
						Vendor MIKE'S WESTSIDE RENTAL Total:	**464.80**
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	12/07/2022	23065	11/30/2022	ROAD BASE - CR 270	021-611-3500	ROAD MATERIALS	889.07
MILLS CRUSHED STONE CO	12/07/2022	23066	11/30/2022	ROAD BASE - CR 270	021-611-3500	ROAD MATERIALS	1,133.41
MILLS CRUSHED STONE CO	12/07/2022	23076	11/30/2022	ROAD BASE-CR 196	023-613-3500	ROAD MATERIALS	5,388.38
MILLS CRUSHED STONE CO	12/07/2022	23086	11/30/2022	ROAD BASE PCT #1 STOCKPI	021-611-3500	ROAD MATERIALS	1,678.69
						Vendor MILLS CRUSHED STONE CORP Total:	**9,089.55**
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	11/30/2022	IN1778002	10/18/2022	2 PAIR OF PANTS FOR EVER	010-561-3300	UNIFORMS	2,027.84
MUNICIPAL EMERGENCY SE	11/30/2022	IN1792158	11/18/2022	2 PAIR OF PANTS FOR EVER	010-561-3300	UNIFORMS	115.52
						Vendor MUNICIPAL EMERGENCY SERVICES Total:	**2,143.36**
Vendor: NACO							
NACO	12/01/2022	202215871	10/14/2022	COUNTY DUES	010-409-4160	DUES	758.00
						Vendor NACO Total:	**758.00**
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	12/01/2022	321938	11/22/2022	HOSES - MAINT BARN	020-610-4500	R & M - EQUIPMENT	3.83
NAPA AUTO PARTS	12/01/2022	322019	11/23/2022	SILICONE, SEALANT - PCT #1	021-611-4500	R & M - EQUIPMENT	34.16
NAPA AUTO PARTS	12/01/2022	322193	11/28/2022	ADAPTERS PCT #1	021-611-4500	R & M - EQUIPMENT	11.10

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	12/01/2022	322288	11/29/2022	BRAKE PARTS CLEANER - M	020-610-4520	R & M - GENERAL	35.97
NAPA AUTO PARTS	12/01/2022	4990-321712	11/18/2022	BATTERY - PCT 2	022-612-4500	R & M - EQUIPMENT	149.72
NAPA AUTO PARTS	12/01/2022	4990-321713	11/18/2022	TUBING, CONNECTOR, TEE	020-610-4500	R & M - EQUIPMENT	132.69
NAPA AUTO PARTS	12/01/2022	4990-321899	11/21/2022	DEX COOL RTU COOLANT M	020-610-4500	R & M - EQUIPMENT	41.39
NAPA AUTO PARTS	12/01/2022	4990-321935	11/22/2022	FUSE, HOLDER - PCT 1 UNIT	021-611-4500	R & M - EQUIPMENT	6.79
NAPA AUTO PARTS	12/01/2022	4990-321940	11/22/2022	BATTERY TEST - MAINT BAR	020-610-4500	R & M - EQUIPMENT	67.72
NAPA AUTO PARTS	12/01/2022	4990-322020	11/23/2022	TUBE BRUSH - MAINT BARN	020-610-4520	R & M - GENERAL	4.49
NAPA AUTO PARTS	12/01/2022	4990-322032	11/23/2022	ABSORBENT MAINT BARN	020-610-3100	SUPPLIES	20.18
NAPA AUTO PARTS	12/01/2022	4990-322218	11/28/2022	MARVEL MYSTERY OIL - PCT	021-611-4500	R & M - EQUIPMENT	17.88
						Vendor NAPA AUTO PARTS Total:	**525.92**
Vendor: NETPROTEC LLC							
NETPROTEC LLC	12/01/2022	3101	11/22/2022	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	12/01/2022	3101	11/22/2022	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	12/01/2022	3101	11/22/2022	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
						Vendor NETPROTEC LLC Total:	**450.00**
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	11/30/2022	1-385249	11/21/2022	VEHICLE INSPECTION - MED	010-540-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/06/2022	1-385714	12/01/2022	INSPECTION LIC LFN6452	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/07/2022	1-385794	12/02/2022	INSPECTION - LIC 1422444	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/06/2022	1-385896	12/05/2022	OIL CHANGE LIC 1422445	010-560-4540	R & M - VEHICLE	102.99
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	**123.99**
Vendor: OVERHEAD DOOR CO OF STEPHENVI							
OVERHEAD DOOR CO OF ST	12/07/2022	4108	11/18/2022	REPAIR DOORS ON NORTH	010-516-4520	R & M - GENERAL	371.19
						Vendor OVERHEAD DOOR CO OF STEPHENVI Total:	**371.19**
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	12/07/2022	636856	11/30/2022	SHIPPING PARTS FOR REPAI	020-610-4500	R & M - EQUIPMENT	14.25
						Vendor PACK N MAIL PLUS, LLC Total:	**14.25**
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	12/07/2022	100210002	11/16/2022	SAW BLADE & PLYWOOD-D	010-516-4520	R & M - GENERAL	125.15
PATE'S HARDWARE INC.	11/30/2022	100213168	11/21/2022	PIPE INSULATION & DUCT T	021-611-4500	R & M - EQUIPMENT	13.18
PATE'S HARDWARE INC.	11/30/2022	100213919	11/22/2022	FLASHING & SCREWS-FOR C	021-611-3500	ROAD MATERIALS	55.47
						Vendor PATE'S HARDWARE INC. Total:	**193.80**
Vendor: POLICE & SHERIFF PRESS, INC							
POLICE & SHERIFF PRESS, IN	11/30/2022	170282	11/16/2022	ID BADGES	010-540-3300	UNIFORMS	17.60
						Vendor POLICE & SHERIFF PRESS, INC Total:	**17.60**
Vendor: PURSUIT SAFETY, INC.							
PURSUIT SAFETY, INC.	12/07/2022	51022	10/10/2022	REPAIR WORK ON SIREN SY	010-552-4540	R&M - VEHICLE	170.00
						Vendor PURSUIT SAFETY, INC. Total:	**170.00**
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	12/06/2022	DIST CLERK 11/2022	12/06/2022	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
QUADIENT FINANCE USA IN	12/06/2022	DIST CLERK 11/2022	12/06/2022	ACCOUNT 7900-0444-4221-	010-409-4810	FEES	40.52
						Vendor QUADIENT FINANCE USA INC Total:	**1,040.52**
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	11/30/2022	87301	11/21/2022	5 BUCKETS OF PREMIUM H	021-611-4500	R & M - EQUIPMENT	345.00
R B LOVE FUEL COMPANY I	11/30/2022	87309	11/22/2022	HYDRAULIC R & O-UNIT # P	021-611-4500	R & M - EQUIPMENT	118.80
R B LOVE FUEL COMPANY I	11/30/2022	87361	11/28/2022	TORQUE OIL UNIT MOO959	022-612-4500	R & M - EQUIPMENT	228.00
R B LOVE FUEL COMPANY I	12/07/2022	87582	12/02/2022	DIESEL FUEL CONDITIONER-	023-613-4500	R & M - EQUIPMENT	186.00
						Vendor R B LOVE FUEL COMPANY INC Total:	**877.80**
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	12/06/2022	CR15404 T STANLEY	11/30/2022	CR15404 TRISTON RAY STA	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
						Vendor RANDY THOMAS ATTORNEY Total:	**500.00**
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	12/06/2022	9751404	10/31/2022	GPS MONITORING OCT 202	250-572-4846	MONITORING SERVICES	191.25
						Vendor RECOVERY MONITORING SOLUTIONS Total:	**191.25**
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	12/06/2022	0058-001149157	11/30/2022	TRASH SERVICE PCT #4	024-614-4400	UTILITIES	148.61
						Vendor REPUBLIC SERVICES Total:	**148.61**
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	12/01/2022	197000	11/14/2022	REPAIR SHREDDER BOOM A	021-611-4500	R & M - EQUIPMENT	644.00
RIGGS MACHINE & WELDIN	12/06/2022	197608	11/21/2022	LEASE RENEWAL PCT #3	023-613-4600	LEASE - EQUIPMENT	90.00
RIGGS MACHINE & WELDIN	12/06/2022	197610	11/21/2022	LEASE RENEWAL - EMS	010-540-4600	LEASE - EQUIPMENT	600.00
RIGGS MACHINE & WELDIN	12/01/2022	197837	11/28/2022	NUT & WASHER PCT #1 UN	021-611-4500	R & M - EQUIPMENT	8.95
RIGGS MACHINE & WELDIN	12/07/2022	198007	11/30/2022	SHEARS, SCREWS, DROP, ST	020-610-4500	R & M - EQUIPMENT	104.02
RIGGS MACHINE & WELDIN	12/07/2022	199050	12/01/2022	JOURNEYMAN KIT - MAINT	020-610-4500	R & M - EQUIPMENT	1,139.15
						Vendor RIGGS MACHINE & WELDING INC Total:	**2,586.12**
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	12/07/2022	NOV 2022	12/07/2022	NOVEMBER 2022 BILLING	250-572-4844	DETENTION - EXTERNAL	440.00
						Vendor RITE OF PASSAGE INC Total:	**440.00**
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	11/30/2022	23222	11/22/2022	HYDRAULIC HOSES-UNIT #7	021-611-4500	R & M - EQUIPMENT	89.02
ROCKIN D HYDRAULIC SERV	12/07/2022	23257	11/29/2022	HYDRAULIC HOSE - UNIT #7	021-611-4500	R & M - EQUIPMENT	72.11
ROCKIN D HYDRAULIC SERV	12/07/2022	23267	11/30/2022	AIR HOSES-UNIT #4281	020-610-4500	R & M - EQUIPMENT	161.71
ROCKIN D HYDRAULIC SERV	12/07/2022	23279	12/02/2022	WELD ON HOSE CLAMP - U	021-611-4500	R & M - EQUIPMENT	631.78
ROCKIN D HYDRAULIC SERV	12/07/2022	23296	12/05/2022	HYDRAULIC HOSES-UNIT #7	021-611-4500	R & M - EQUIPMENT	92.12
						Vendor ROCKIN D HYDRAULIC SERVICES, Total:	**1,046.74**
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	11/30/2022	782629	11/28/2022	3 FLAT REPAIRS-MOTOR GR	022-612-4500	R & M - EQUIPMENT	115.00
						Vendor RONNY'S TIRE SERVICE INC Total:	**115.00**
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	12/06/2022	160665	11/03/2022	JUV PROBATION OFFICER O	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	12/01/2022	160744	11/24/2022	SUBSCRIPTION - JP #2	010-456-3100	SUPPLIES	37.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SAN SABA NEWS & STAR IN	12/06/2022	160754	11/10/2022	JUV PROBATION JOB OPENI	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	12/06/2022	160833	11/17/2022	JUV PROBATION OFFICER O	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	12/06/2022	160907	11/24/2022	JUV PROBATION JOB OPENI	010-409-4300	ADVERTISING	32.50
						Vendor SAN SABA NEWS & STAR INC Total:	**167.00**
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	12/01/2022	MISC8612A	10/31/2022	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	2,570.55
						Vendor SOUTHERN HEALTH PARTNERS, INC Total:	**2,570.55**
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	12/07/2022	527320142	11/03/2022	FILE DEVIDERS, SCISSORS, C	010-495-3100	SUPPLIES	139.73
STAPLES BUSINESS CREDIT	11/30/2022	527978663	11/04/2022	OFFICE SUPPLIES	010-561-3100	SUPPLIES	453.77
STAPLES BUSINESS CREDIT	11/30/2022	527978699	11/04/2022	OFFICE SUPPLIES	010-561-3100	SUPPLIES	68.09
STAPLES BUSINESS CREDIT	11/30/2022	527978741	11/04/2022	OFFICE SUPPLIES	010-561-3100	SUPPLIES	93.58
STAPLES BUSINESS CREDIT	12/06/2022	529840035	11/08/2022	CREDIT - SCISSORS, FOLDER	010-495-3100	SUPPLIES	-33.67
STAPLES BUSINESS CREDIT	12/07/2022	529840095	11/08/2022	FILE DEVIDERS, SCISSORS, C	010-495-3100	SUPPLIES	139.73
STAPLES BUSINESS CREDIT	12/07/2022	531209014	11/10/2022	FILE DEVIDERS, SCISSORS, C	010-495-3100	SUPPLIES	106.06
STAPLES BUSINESS CREDIT	11/30/2022	534782383	11/15/2022	OFFICE SUPPLIES	010-450-3100	SUPPLIES	89.51
STAPLES BUSINESS CREDIT	11/30/2022	534783388	11/15/2022	BINDER DEVIDERS	010-561-3100	SUPPLIES	30.09
STAPLES BUSINESS CREDIT	12/07/2022	534783670	11/15/2022	OFFICE SUPPLIES	010-476-3100	SUPPLIES	404.74
STAPLES BUSINESS CREDIT	12/07/2022	534793886	11/16/2022	OFFICE SUPPLIES - PAPER CL	010-665-3100	SUPPLIES	47.70
STAPLES BUSINESS CREDIT	12/07/2022	534795401	11/16/2022	OFFICE SUPPLIES - PAPER CL	010-665-3100	SUPPLIES	5.04
STAPLES BUSINESS CREDIT	12/07/2022	538005224	11/22/2022	SWIFFER PAD, PAPER TOWE	010-560-3100	SUPPLIES	109.28
STAPLES BUSINESS CREDIT	12/07/2022	538005445	11/22/2022	PAPER CUPS, ACCESSORY H	010-400-3100	SUPPLIES	21.92
STAPLES BUSINESS CREDIT	12/07/2022	538008462	11/22/2022	PAPER CUPS, ACCESSORY H	010-400-3100	SUPPLIES	91.67
STAPLES BUSINESS CREDIT	12/06/2022	538912090	11/25/2022	CREDIT COPY PAPER	010-495-3100	SUPPLIES	-97.98
STAPLES BUSINESS CREDIT	12/06/2022	538912807	11/25/2022	CREDIT COPY PAPER	010-495-3100	SUPPLIES	-97.98
STAPLES BUSINESS CREDIT	12/06/2022	540056174	11/28/2022	CREDIT TAX CHARGES REFU	010-495-3100	SUPPLIES	-26.81
STAPLES BUSINESS CREDIT	12/07/2022	540734948	11/29/2022	COPY PAPER - 2 CASES	010-665-3100	SUPPLIES	87.96
STAPLES BUSINESS CREDIT	12/07/2022	542097749	12/01/2022	PICTURE FRAMES	010-560-3100	SUPPLIES	28.45
STAPLES BUSINESS CREDIT	12/07/2022	542704636	12/02/2022	DUST FILTER - DIST CLERK	010-450-3100	SUPPLIES	51.28
						Vendor STAPLES BUSINESS CREDIT Total:	**1,712.16**
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	12/07/2022	316877027	11/04/2022	PLOANNER, PAPER, POST-IT	225-570-3100	SUPPLIES	130.92
						Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:	**130.92**
Vendor: STEPHENVILLE TRAILERS & TRUCK							
STEPHENVILLE TRAILERS &	12/07/2022	17288	11/11/2022	TOOLBOX FOR UNIT 9143	010-560-4540	R & M - VEHICLE	500.00
						Vendor STEPHENVILLE TRAILERS & TRUCK Total:	**500.00**
Vendor: STERICYCLE INC							
STERICYCLE INC	12/01/2022	4011368150	12/01/2022	STERI-SAFE SOLUTIONS	010-540-3102	SUPPLIES - AMBULANCE	307.11
						Vendor STERICYCLE INC Total:	**307.11**

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STOKES AND STOKES							
STOKES AND STOKES	12/06/2022	22CRCC00128	11/16/2022	TUCKER HUDGINS	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
						Vendor STOKES AND STOKES Total:	**525.00**
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	12/01/2022	31UU5612	11/28/2022	MOTORCRAFT 5W20 OIL - P	022-612-4500	R & M - EQUIPMENT	81.78
STONE'S AUTO SUPPLY,INC.	12/01/2022	31UU5682	11/28/2022	HYDRAULIC FLUID PCT #2	022-612-4500	R & M - EQUIPMENT	82.98
STONE'S AUTO SUPPLY,INC.	12/01/2022	31UU5695	11/28/2022	HYDRAULIC FLUID PCT 2	022-612-4500	R & M - EQUIPMENT	39.00
						Vendor STONE'S AUTO SUPPLY,INC. Total:	**203.76**
Vendor: TACA-CENTRAL TEXAS REGION							
TACA-CENTRAL TEXAS REGI	12/07/2022	2022-008	11/17/2022	ANNUAL DUES-TACA-JENNI	010-499-4150	CONTINUING EDUCATION	20.00
						Vendor TACA-CENTRAL TEXAS REGION Total:	**20.00**
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	11/30/2022	1107372	11/23/2022	MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	129.78
						Vendor TANGLEWOOD PHARMACY, INC Total:	**129.78**
Vendor: TELEFLEX LLC							
TELEFLEX LLC	12/07/2022	9506268271	11/22/2022	IO NEEDLES	010-540-3102	SUPPLIES - AMBULANCE	612.50
						Vendor TELEFLEX LLC Total:	**612.50**
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	12/07/2022	SO-6-1216339	12/07/2022	AMO FOR QUALIFICATIONS-	010-552-3100	SUPPLIES	143.84
TEXAN GUNS AND GEAR LL	12/07/2022	SO-6-1255229	12/02/2022	100 ROUNDS BUCKSHOT	010-560-4957	QUALIFICATIONS	51.00
						Vendor TEXAN GUNS AND GEAR LLC Total:	**194.84**
Vendor: TEXAS COMMISSION ON LAW ENFOR							
TEXAS COMMISSION ON LA	11/30/2022	CAMERON CHANCE	11/30/2022	INSTRUCTOR PROFICIENCY	010-560-4150	CONTINUING EDUCATION	35.00
						Vendor TEXAS COMMISSION ON LAW ENFOR Total:	**35.00**
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	12/06/2022	6088	11/30/2022	STEPHENVILLE TOWER	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
						Vendor TEXAS COMMUNICATIONS OF BROWN Total:	**1,260.00**
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	11/30/2022	4267	11/20/2022	1 BOX OF CROSS PIECES	021-611-3500	ROAD MATERIALS	425.04
						Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:	**425.04**
Vendor: TEXAS STATE UNIVERSITY/SAN MA							
TEXAS STATE UNIVERSITY/S	11/30/2022	63968	11/29/2022	FY23 NEW COURT PERSON	010-455-4150	CONTINUING EDUCATION	50.00
						Vendor TEXAS STATE UNIVERSITY/SAN MA Total:	**50.00**
Vendor: TEXAS TRANSMISSIONS							
TEXAS TRANSMISSIONS	12/07/2022	11/9/2022	11/09/2022	SERVICE TRANSMISSION - S	010-560-4540	R & M - VEHICLE	250.00
						Vendor TEXAS TRANSMISSIONS Total:	**250.00**
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	12/06/2022	254363	11/30/2022	NOV FIELD AGREEMENT	010-650-4790	PREDATOR CONTROL	3,200.00
						Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:	**3,200.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	12/01/2022	290397	11/15/2022	COASTAL HAY	010-560-3900	SUPPLIES - ESTRAY	69.75
THE HAY AND FEED RANCH	12/01/2022	290815	11/17/2022	COASTAL HAY	010-560-3900	SUPPLIES - ESTRAY	69.75
THE HAY AND FEED RANCH	12/01/2022	291281	11/21/2022	COASTAL HAY	010-560-3900	SUPPLIES - ESTRAY	69.75
						Vendor THE HAY AND FEED RANCH Total:	**209.25**
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	12/07/2022	022JUVCC-00002	11/30/2022	022JUVCC-00002 A.K.	015-426-4054	ATTORNEY - AD LITEM JUVE	525.00
THE LAW OFFICE OF BRADY	12/01/2022	22MHCC-0004	11/23/2022	22MHCC-0004	015-426-4107	MEDICAL - PSYCHIATRIC	300.00
THE LAW OFFICE OF BRADY	12/01/2022	22MHCC-0005	11/23/2022	22MHCC-0005	015-426-4107	MEDICAL - PSYCHIATRIC	300.00
THE LAW OFFICE OF BRADY	12/01/2022	22MHCC-0006	11/23/2022	22MHCC-0006	015-426-4107	MEDICAL - PSYCHIATRIC	300.00
THE LAW OFFICE OF BRADY	12/01/2022	MH1538	11/23/2022	MH1538	015-426-4107	MEDICAL - PSYCHIATRIC	300.00
						Vendor THE LAW OFFICE OF BRADY L PEN Total:	**1,725.00**
Vendor: THE WATER SHOP							
THE WATER SHOP	12/06/2022	54741	12/01/2022	WATER	010-475-3100	SUPPLIES	64.00
THE WATER SHOP	12/06/2022	54741	12/01/2022	COOLER RENTAL CO ATTOR	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/06/2022	54742	12/01/2022	WATER - AUDITORS	010-495-3100	SUPPLIES	28.80
THE WATER SHOP	12/06/2022	54744	12/01/2022	WATER - CO CLERK	010-403-3100	SUPPLIES	24.00
THE WATER SHOP	12/07/2022	54745	12/01/2022	WATER	010-400-3100	SUPPLIES	14.40
THE WATER SHOP	12/07/2022	54745	12/01/2022	COOLER RENTAL CO JUDGE	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54747	12/01/2022	WATER DIST ATTORNEY	010-476-3100	SUPPLIES	48.00
THE WATER SHOP	12/07/2022	54747	12/01/2022	COOLER RENTAL DIST ATTO	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54748	12/01/2022	WATER DIST CLERK	010-450-3100	SUPPLIES	24.00
THE WATER SHOP	12/07/2022	54748	12/01/2022	COOLER RENTAL DIST CLERK	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54749	12/01/2022	WATER - EXT OFFICE	010-665-3100	SUPPLIES	9.60
THE WATER SHOP	12/07/2022	54749	12/01/2022	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54750	12/01/2022	WATER INDIGENT	010-645-3100	SUPPLIES	40.00
THE WATER SHOP	12/07/2022	54750	12/01/2022	COOLER RENTAL INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54751	12/01/2022	WATER - JP #1	010-455-3100	SUPPLIES	25.60
THE WATER SHOP	12/07/2022	54751	12/01/2022	COOLER RENTAL - JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54752	12/01/2022	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54753	12/01/2022	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	12/07/2022	54754	12/01/2022	WATER SHERIFF	010-560-3100	SUPPLIES	124.80
THE WATER SHOP	12/07/2022	54754	12/01/2022	COOLER RENTAL SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54754	12/01/2022	WATER JAIL	010-561-3100	SUPPLIES	128.00
THE WATER SHOP	12/07/2022	54754	12/01/2022	COOLER RENTAL JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54755	12/01/2022	WATER S'VILLE TAX	010-499-3100	SUPPLIES	40.00
THE WATER SHOP	12/07/2022	54755	12/01/2022	WATER DUBLIN TAX	010-499-3100	SUPPLIES	43.00
THE WATER SHOP	12/07/2022	54755	12/01/2022	COOLER RENTAL S'VILLE TA	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54755	12/01/2022	COOLER RENTAL DUBLIN TA	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/07/2022	54756	12/01/2022	WATER - TREASURER	010-497-3100	SUPPLIES	19.20
THE WATER SHOP	12/07/2022	54757	12/01/2022	WATER - VETERANS	010-405-3100	SUPPLIES	8.00
						Vendor THE WATER SHOP Total:	**771.00**

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THOMAS BOYLE							
THOMAS BOYLE	12/07/2022	NOV 2022 TRAVEL	12/07/2022	NOV 2022 TRAVEL	010-665-4852	PROGRAMMING	571.88
						Vendor THOMAS BOYLE Total:	**571.88**
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	12/01/2022	843998358	03/04/2021	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	342.00
THOMSON REUTERS-WEST	12/01/2022	844357139	05/04/2021	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	420.00
THOMSON REUTERS-WEST	12/01/2022	845510563	12/04/2021	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	562.00
THOMSON REUTERS-WEST	12/01/2022	845694258	01/04/2022	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	593.00
THOMSON REUTERS-WEST	12/01/2022	846021898	03/04/2022	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	528.00
THOMSON REUTERS-WEST	12/01/2022	846194431	04/04/2022	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	556.00
THOMSON REUTERS-WEST	12/01/2022	846362766	05/04/2022	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	393.00
THOMSON REUTERS-WEST	12/01/2022	847177824	10/04/2022	SUBSCRIPTION CHARGES	025-455-4370	PUBLICATIONS	1,127.00
						Vendor THOMSON REUTERS-WEST Total:	**4,521.00**
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-103504	11/03/2022	TIRE REPAIR - LIC 1221796	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-103639	11/07/2022	TIRE REPAIR-UNIT-TRACTOR	010-560-3900	SUPPLIES - ESTRAY	15.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-103681	11/08/2022	OIL CHANGE LIC 1342795	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-103733	11/09/2022	TIRE REPAIR LIC 1392850	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	12/01/2022	1-103779	11/11/2022	TIRE REPAIR LIC 1342787	010-560-4540	R & M - VEHICLE	69.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-104127	11/21/2022	TIRE REPAIR, OIL CHANGE LI	010-560-4540	R & M - VEHICLE	81.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-104171	11/22/2022	BATTERY - UNIT 0452 (BEN	010-560-4540	R & M - VEHICLE	220.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-104329	11/28/2022	BATTERY FOR UNIT # 3299	010-560-4540	R & M - VEHICLE	218.00
TRANS-TEXAS TIRE OF STEP	12/07/2022	1-104482	11/30/2022	TIRE REPAIR - LIC 1392854	010-560-4540	R & M - VEHICLE	10.00
						Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	**723.00**
Vendor: TRAVIS COUNTY JUVENILE PROBATION							
TRAVIS COUNTY JUVENILE P	12/07/2022	1-2023	11/29/2022	EYE EXAM, FRAMES, LENSE	250-572-4850	SECURE RESIDENTIAL SERVI	105.00
						Vendor TRAVIS COUNTY JUVENILE PROBATION Total:	**105.00**
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	12/07/2022	508475	11/22/2022	INJECTOR & RETURN LINE-U	020-610-4500	R & M - EQUIPMENT	629.40
TRIPLE CROWN FORD LINC	12/07/2022	625244/1	11/22/2022	OIL CHANGE-MEDIC 2	010-540-4540	R & M - VEHICLE	123.56
TRIPLE CROWN FORD LINC	12/07/2022	DAV VAN	12/07/2022	APPRVD 10/24/2022 DAV T	010-650-4780	VETERANS SERVICES	20,000.00
						Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	**20,752.96**
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	12/07/2022	020-139241	11/22/2022	OCT 2022 BILLING - TYLER C	010-409-4900	IT - SOFTWARE/HARDWARE	1,925.00
						Vendor TYLER TECHNOLOGIES, INC Total:	**1,925.00**
Vendor: U S POST OFFICE							
U S POST OFFICE	12/07/2022	BOX 30 RENEWAL	12/07/2022	BOX 30 RENEWAL - DIST AT	010-476-3100	SUPPLIES	312.00
						Vendor U S POST OFFICE Total:	**312.00**
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	12/01/2022	2810036168	11/25/2022	PCT #2 SUPPLIES	022-612-3100	SUPPLIES	23.51

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	12/01/2022	2810036168	11/25/2022	PCT #2 UNIFORMS	022-612-3300	UNIFORMS	133.29
						Vendor UNIFIRST HOLDING,INC Total:	**156.80**
Vendor: VYVE							
VYVE	12/07/2022	COUNTY 12/2022	12/07/2022	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,605.00
VYVE	12/07/2022	TAX 12/2022	12/07/2022	ACCOUNT 300-064114	010-516-4220	INTERNET	183.05
						Vendor VYVE Total:	**14,788.05**
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	12/01/2022	DRAW #9	11/30/2022	DRAW #9 PROJ 22201E	070-680-5300	BUILDINGS	500,716.50
						Vendor WALDROP CONSTRUCTION CO., INC. Total:	**500,716.50**
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	12/07/2022	00717	12/07/2022	BATTERIES, TISSUE & PAPER	010-495-3100	SUPPLIES	30.60
						Vendor WAL-MART C/O CAPITAL ONE Total:	**30.60**
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	12/07/2022	2503951V167	12/01/2022	DUBLIN ANNEX - TRASH SER	010-516-4400	UTILITIES	33.23
WASTE CONNECTIONS LON	12/07/2022	2505135V168	12/01/2022	WASTE SERVICES PCT #2	022-612-4400	UTILITIES	351.36
						Vendor WASTE CONNECTIONS LONE STAR, Total:	**384.59**
Vendor: WOODS FURNITURE & MATTRESS GALLERY							
WOODS FURNITURE & MAT	12/07/2022	88309	11/29/2022	QTY-2 LA-Z-BOY BIG MAN R	010-540-5900	CAPITAL	1,600.00
						Vendor WOODS FURNITURE & MATTRESS GALLERY Total:	**1,600.00**
						Grand Total:	**851,696.94**

Fund Summary

Fund	Expense Amount
010 - GENERAL	254,081.34
015 - JUDICIAL	6,966.50
020 - ROAD & BRIDGE	2,659.27
021 - PRECINCT - 1	17,835.62
022 - PRECINCT - 2	3,127.27
023 - PRECINCT - 3	5,734.97
024 - PRECINCT - 4	148.61
025 - LAW LIBRARY	4,521.00
027 - GRANTS	49,999.78
029 - ELECTIONS - CONTRACTED	70.68
043 - SECURITY - COURTHOUSE	2,816.80
070 - CAPITAL PROJECTS	500,716.50
225 - ADULT PROBATION - BASIC	1,236.61
250 - JUVENILE PROBATION	1,781.99
Grand Total:	**851,696.94**

Account Summary

Account Number	Account Name	Expense Amount
010-400-3100	SUPPLIES	127.99
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	1,701.75
010-405-3100	SUPPLIES	8.00
010-409-3100	SUPPLIES	5,000.00
010-409-3105	SUPPLIES - COUNTY FUN	64.95
010-409-3120	POSTAGE	1,000.00
010-409-4010	APPRAISAL	132,743.94
010-409-4160	DUES	758.00
010-409-4300	ADVERTISING	130.00
010-409-4600	LEASE - EQUIPMENT	160.00
010-409-4801	INSURANCE - BOND	125.00
010-409-4810	FEES	91.96
010-409-4900	IT - SOFTWARE/HARDW	1,925.00
010-435-3100	SUPPLIES	312.99
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	164.79
010-450-4600	LEASE - EQUIPMENT	159.65
010-455-3100	SUPPLIES	25.60
010-455-4150	CONTINUING EDUCATIO	50.00
010-455-4600	LEASE - EQUIPMENT	89.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-3100	SUPPLIES	37.00

Account Summary

Account Number	Account Name	Expense Amount
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	64.00
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	764.74
010-476-4000	PROFESSIONAL SERVICE	255.00
010-476-4600	LEASE - EQUIPMENT	10.00
010-495-3100	SUPPLIES	188.48
010-495-4150	CONTINUING EDUCATIO	138.75
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-3100	SUPPLIES	19.20
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	393.68
010-499-4150	CONTINUING EDUCATIO	20.00
010-499-4350	PRINTING SERVICES	6,426.40
010-499-4600	LEASE - EQUIPMENT	480.00
010-499-4801	INSURANCE - BOND	229.00
010-516-3100	SUPPLIES	110.94
010-516-4200	TELEPHONE	329.89
010-516-4220	INTERNET	183.05
010-516-4225	DATA SERVICES	14,905.00
010-516-4400	UTILITIES	33.23
010-516-4520	R & M - GENERAL	7,397.56
010-540-3102	SUPPLIES - AMBULANCE	1,049.39
010-540-3300	UNIFORMS	17.60
010-540-4108	MEDICAL TRANSPORT	2,800.00
010-540-4150	CONTINUING EDUCATIO	34.00
010-540-4500	R & M - EQUIPMENT	7.50
010-540-4540	R & M - VEHICLE	130.56
010-540-4600	LEASE - EQUIPMENT	600.00
010-540-5900	CAPITAL	2,772.03
010-543-4600	LEASE - EQUIPMENT	130.00
010-552-3100	SUPPLIES	143.84
010-552-4540	R&M - VEHICLE	170.00
010-560-3100	SUPPLIES	1,612.60
010-560-3120	POSTAGE	15.00
010-560-3300	UNIFORMS	26.75
010-560-3900	SUPPLIES - ESTRAY	224.25
010-560-4150	CONTINUING EDUCATIO	380.07
010-560-4500	R & M - EQUIPMENT	800.43
010-560-4540	R & M - VEHICLE	1,677.57
010-560-4600	LEASE - EQUIPMENT	70.38
010-560-4900	IT - SOFTWARE/HARDW	3,170.00

Account Summary

Account Number	Account Name	Expense Amount
010-560-4956	SWAT	644.14
010-560-4957	QUALIFICATIONS	51.00
010-561-3100	SUPPLIES	1,623.01
010-561-3300	UNIFORMS	2,143.36
010-561-3400	SUPPLIES - JANITORIAL	1,251.12
010-561-4600	LEASE - EQUIPMENT	249.00
010-561-4966	INMATE - MEALS	9,657.61
010-580-4540	R & M - VEHICLE	14.50
010-581-3100	SUPPLIES	313.68
010-581-4000	PROFESSIONAL SERVICE	11,250.00
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-581-5900	CAPITAL	4,183.12
010-645-3100	SUPPLIES	40.00
010-645-4106	MEDICAL - JAIL	2,570.55
010-645-4600	LEASE - EQUIPMENT	157.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4780	VETERANS SERVICES	20,000.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	150.30
010-665-4600	LEASE - EQUIPMENT	255.00
010-665-4852	PROGRAMMING	736.25
015-426-4050	ATTORNEY - AD LITEM CI	2,275.00
015-426-4052	ATTORNEY - AD LITEM C	525.00
015-426-4054	ATTORNEY - AD LITEM J	525.00
015-426-4107	MEDICAL - PSYCHIATRIC	1,200.00
015-435-4050	ATTORNEY - AD LITEM CI	600.00
015-435-4052	ATTORNEY - AD LITEM C	1,841.50
020-610-3100	SUPPLIES	20.18
020-610-4500	R & M - EQUIPMENT	2,373.18
020-610-4520	R & M - GENERAL	246.61
020-610-4580	R & M - SHARED	19.30
021-611-3500	ROAD MATERIALS	4,181.68
021-611-4500	R & M - EQUIPMENT	13,623.94
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	23.51
022-612-3300	UNIFORMS	133.29
022-612-4400	UTILITIES	351.36
022-612-4500	R & M - EQUIPMENT	2,554.11
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3100	SUPPLIES	5.59
023-613-3500	ROAD MATERIALS	5,388.38
023-613-4500	R & M - EQUIPMENT	221.00

Account Summary

Account Number	Account Name	Expense Amount
023-613-4600	LEASE - EQUIPMENT	120.00
024-614-4400	UTILITIES	148.61
025-455-4370	PUBLICATIONS	4,521.00
027-409-5972	GRANT - ARPA	49,999.78
029-490-3100	SUPPLIES	70.68
043-510-4900	IT - SOFTWARE/HARDW	2,816.80
070-680-5300	BUILDINGS	500,716.50
225-570-3100	SUPPLIES	933.25
225-570-4000	PROFESSIONAL SERVICE	250.00
225-570-4600	LEASE - EQUIPMENT	53.36
250-572-4600	LEASE - EQUIPMENT	85.86
250-572-4844	DETENTION - EXTERNAL	440.00
250-572-4846	MONITORING SERVICES	191.25
250-572-4850	SECURE RESIDENTIAL SE	105.00
250-574-4845	SERVICES - DETENTION	900.00
250-574-4860	SERVICES - YOUTH	59.88
	Grand Total:	**851,696.94**

Project Account Summary

Project Account Key		Expense Amount
None		851,696.94
	Grand Total:	**851,696.94**

Authorization Signatures

County Judge - Alfonso Campos

Dee Stephens

Commissioner Precinct 1 - Dee Stephens

Albert Ray

Commissioner Precinct 2 - Albert Ray

Joe Brown

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck

Commissioner's Court 12-12-2022

Comm Court 12122022	851,696.94
Nov 2022 Ins Reimbursement	6,750.00
Nov 2022 Payroll Liabilities	209,241.95
RPP 12012022	53,967.18
Oct 2022 Fuelman	26,298.28
RPP 12072022	25,596.11
TOTAL	1,173,550.46

Erath County, TX

Expense Approval Register

Packet: APPKT01192 - NOV 2022 INS REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ALFONSO CAMPOS Total:	**750.00**
Vendor: BRAD FINCHER							
BRAD FINCHER	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor BRAD FINCHER Total:	**750.00**
Vendor: DANETTE BURKE							
DANETTE BURKE	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor DANETTE BURKE Total:	**750.00**
Vendor: KATHRYN COLETTE DEBUSK							
KATHRYN COLETTE DEBUSK	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor KATHRYN COLETTE DEBUSK Total:	**750.00**
Vendor: KENT REEVES							
KENT REEVES	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor KENT REEVES Total:	**750.00**
Vendor: KERRY LUTTRELL							
KERRY LUTTRELL	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor KERRY LUTTRELL Total:	**750.00**
Vendor: LAURIE GILLISPIE							
LAURIE GILLISPIE	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor LAURIE GILLISPIE Total:	**750.00**
Vendor: MARK CAREY							
MARK CAREY	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor MARK CAREY Total:	**750.00**
Vendor: SUSAN CULPEPPER							
SUSAN CULPEPPER	12/07/2022	INS REIMBURSEMENT	12/07/2022	INSURANCE DEDUCTIBLE RE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor SUSAN CULPEPPER Total:	**750.00**
						Grand Total:	**6,750.00**

Fund Summary

Fund		Expense Amount
010 - GENERAL		6,750.00
	Grand Total:	**6,750.00**

Account Summary

Account Number	Account Name	Expense Amount
010-409-4803	INSURANCE - CLAIMS	6,750.00
	Grand Total:	**6,750.00**

Project Account Summary

Project Account Key		Expense Amount
None		6,750.00
	Grand Total:	**6,750.00**

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: APPKT01181 - NOV 2022 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	11/10/2022	INV0001260	11/10/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,327.42
AMERITAS DENTAL INSURA	11/10/2022	INV0001260	11/10/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	11/10/2022	INV0001260	11/10/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	186.32
AMERITAS DENTAL INSURA	11/10/2022	INV0001260	11/10/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	11/10/2022	INV0001260	11/10/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	11/10/2022	INV0001260	11/10/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	11/10/2022	INV0001261	11/10/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	11/23/2022	INV0001287	11/23/2022	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,334.12
AMERITAS DENTAL INSURA	11/23/2022	INV0001287	11/23/2022	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	11/23/2022	INV0001287	11/23/2022	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	186.32
AMERITAS DENTAL INSURA	11/23/2022	INV0001287	11/23/2022	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	11/23/2022	INV0001287	11/23/2022	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	11/23/2022	INV0001287	11/23/2022	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	11/23/2022	INV0001288	11/23/2022	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
						Vendor AMERITAS DENTAL INSURANCE Total:	**8,303.70**
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	11/10/2022	INV0001272	11/10/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	137.50
ERATH COUNTY UNITED WA	11/23/2022	INV0001299	11/23/2022	United Way Donation	010-202-1000	PAYROLL LIABILITIES	142.50
						Vendor ERATH COUNTY UNITED WAY Total:	**280.00**
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	11/10/2022	INV0001263	11/10/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	275.62
GLOBE LIFE-LIBERTY NATIO	11/10/2022	INV0001264	11/10/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	766.26
GLOBE LIFE-LIBERTY NATIO	11/10/2022	INV0001264	11/10/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	11/10/2022	INV0001264	11/10/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	11/23/2022	INV0001290	11/23/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	288.04
GLOBE LIFE-LIBERTY NATIO	11/23/2022	INV0001291	11/23/2022	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	789.06
GLOBE LIFE-LIBERTY NATIO	11/23/2022	INV0001291	11/23/2022	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	11/23/2022	INV0001291	11/23/2022	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
						Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:	**2,301.82**
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001266	11/10/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	81,265.03
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001266	11/10/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001266	11/10/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,122.54
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001266	11/10/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,835.44
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001266	11/10/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001266	11/10/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001267	11/10/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	437.32
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	11/10/2022	INV0001274	11/10/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001293	11/23/2022	Health Insurance	010-202-1000	PAYROLL LIABILITIES	81,031.56
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001293	11/23/2022	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,438.29
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001293	11/23/2022	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,122.54
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001293	11/23/2022	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,835.44
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001293	11/23/2022	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001293	11/23/2022	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,356.01
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001294	11/23/2022	Health Insurance	250-202-1000	PAYROLL LIABILITIES	958.86
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	431.12
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	21.54
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	11/23/2022	INV0001301	11/23/2022	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-400-2060	DISABILITY	43.86
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-403-2060	DISABILITY	89.93
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-426-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-435-2060	DISABILITY	79.56
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-450-2060	DISABILITY	52.87
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-455-2060	DISABILITY	28.39
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-456-2060	DISABILITY	31.62
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-475-2060	DISABILITY	57.97
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-476-2060	DISABILITY	100.30
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-480-2060	DISABILITY	19.38
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-495-2060	DISABILITY	62.39
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-497-2060	DISABILITY	13.43
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-499-2060	DISABILITY	161.67
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-503-2060	DISABILITY	21.76
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-516-2060	DISABILITY	74.29
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-540-2060	DISABILITY	234.43
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-544-2060	DISABILITY	20.23
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-560-2060	DISABILITY	563.55
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-561-2060	DISABILITY	409.02
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-580-2060	DISABILITY	20.91
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-581-2060	DISABILITY	121.04
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-582-2060	DISABILITY	15.47

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-600-2060	DISABILITY	40.29
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-645-2060	DISABILITY	21.25
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	010-665-2060	DISABILITY	13.43
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	020-610-2060	DISABILITY	63.92
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	021-611-2060	DISABILITY	85.85
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	022-612-2060	DISABILITY	125.29
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	023-613-2060	DISABILITY	107.44
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	024-614-2060	DISABILITY	108.12
TEXAS ASSOCIATION OF CO	11/30/2022	NOV 2022	11/30/2022	NOV 2022 SHORT TERM DIS	250-572-2060	DISABILITY	18.36
						Vendor TEXAS ASSOCIATION OF COUNTY O Total:	**198,356.43**
						Grand Total:	**209,241.95**

Fund Summary

Fund		Expense Amount
010 - GENERAL		174,542.31
020 - ROAD & BRIDGE		3,192.90
021 - PRECINCT - 1		6,746.65
022 - PRECINCT - 2		8,200.21
023 - PRECINCT - 3		7,217.46
024 - PRECINCT - 4		7,334.94
250 - JUVENILE PROBATION		2,007.48
	Grand Total:	**209,241.95**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	172,225.55
010-400-2060	DISABILITY	43.86
010-403-2060	DISABILITY	89.93
010-426-2060	DISABILITY	19.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	28.39
010-456-2060	DISABILITY	31.62
010-475-2060	DISABILITY	57.97
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	62.39
010-497-2060	DISABILITY	13.43
010-499-2060	DISABILITY	161.67
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	234.43
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	563.55
010-561-2060	DISABILITY	409.02
010-580-2060	DISABILITY	20.91
010-581-2060	DISABILITY	121.04
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	3,128.98
020-610-2060	DISABILITY	63.92
021-202-1000	PAYROLL LIABILITIES	6,660.80
021-611-2060	DISABILITY	85.85
022-202-1000	PAYROLL LIABILITIES	8,074.92

Account Summary

Account Number	Account Name	Expense Amount
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	7,110.02
023-613-2060	DISABILITY	107.44
024-202-1000	PAYROLL LIABILITIES	7,226.82
024-614-2060	DISABILITY	108.12
250-202-1000	PAYROLL LIABILITIES	1,989.12
250-572-2060	DISABILITY	18.36
	Grand Total:	**209,241.95**

Project Account Summary

Project Account Key		Expense Amount
None		209,241.95
	Grand Total:	**209,241.95**

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

Expense Approval Register

Erath County, TX

Packet: APPKT01175 - OCT 2022 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	11/17/2022	OCT 2022 T BOYLE CARD	11/17/2022	OCT 2022 T BOYLE CARD	010-665-4852	PROGRAMMING	392.40
FUELMAN FLEET PROGRAM	11/16/2022	10/13 PIZZA HUT	11/16/2022	10/13/22 PIZZA HUT REBAT	010-561-4150	CONTINUING EDUCATION	-0.84
FUELMAN FLEET PROGRAM	11/16/2022	2024196	11/16/2022	INVESTIGATION CLASS - CH	010-560-4150	CONTINUING EDUCATION	790.00
FUELMAN FLEET PROGRAM	11/16/2022	211411	10/03/2022	Dues	010-475-4000	PROFESSIONAL SERVICES	110.00
FUELMAN FLEET PROGRAM	11/16/2022	22-12413	11/16/2022	TOW CAR FROM SCENE TO	010-560-4540	R & M - VEHICLE	250.00
FUELMAN FLEET PROGRAM	11/16/2022	238785	10/25/2022	REGISTRATION-WANDA GRE	010-450-4150	CONTINUING EDUCATION	200.00
FUELMAN FLEET PROGRAM	11/16/2022	331139	11/16/2022	REGISTRATION FOR BRAND	010-400-4150	CONTINUING EDUCATION	350.00
FUELMAN FLEET PROGRAM	11/16/2022	A CAMPOS 10/4/22	11/16/2022	HAMPTON INN LODGING R	010-400-4150	CONTINUING EDUCATION	212.08
FUELMAN FLEET PROGRAM	11/16/2022	A CAMPOS 11/3/22	11/16/2022	CROWNE PLAZA - LODGING	010-400-4150	CONTINUING EDUCATION	143.38
FUELMAN FLEET PROGRAM	11/16/2022	A MARKEE / T BRADFORD	11/16/2022	HOTEL FOR ALLISON MARK	010-581-4150	CONTINUING EDUCATION	455.99
FUELMAN FLEET PROGRAM	11/16/2022	A MARKEE 10/19/2022	11/16/2022	TCIC/TLETS	010-560-4150	CONTINUING EDUCATION	51.06
FUELMAN FLEET PROGRAM	11/16/2022	A RAY 10/25/22	11/16/2022	ELEGANTE LODGING RECEIP	022-612-4150	CONTINUING EDUCATION	110.40
FUELMAN FLEET PROGRAM	11/16/2022	A SPARKS 11/2/2022	11/16/2022	KEY PERSONNEL & VICTIM	010-475-4150	CONTINUING EDUCATION	399.48
FUELMAN FLEET PROGRAM	11/16/2022	C JACKSON 10/19/22	11/16/2022	DSHS LICENSING PAYMENT	010-540-4150	CONTINUING EDUCATION	62.00
FUELMAN FLEET PROGRAM	11/16/2022	C PORTER 10/13/22	11/16/2022	MARRIOTT DALLAS	010-561-4150	CONTINUING EDUCATION	7.58
FUELMAN FLEET PROGRAM	11/16/2022	C PORTER 10/9/2022	11/16/2022	MHMR CONFERENCE	010-561-4150	CONTINUING EDUCATION	429.50
FUELMAN FLEET PROGRAM	11/16/2022	C PORTER 10/9/2022	11/16/2022	MHMR CONFERENCE	010-561-4250	FUEL	71.53
FUELMAN FLEET PROGRAM	11/16/2022	C PORTER 10/9/22	11/16/2022	LODGING-CORY PORTER &	010-561-4150	CONTINUING EDUCATION	568.00
FUELMAN FLEET PROGRAM	11/16/2022	C REYNOLDS 10/2022	11/16/2022	TAGITM INVOICE #3000041	010-409-4160	DUES	175.00
FUELMAN FLEET PROGRAM	11/16/2022	C REYNOLDS 11/7/22	11/16/2022	JAMF INV 100623164	010-560-4200	TELEPHONE	108.00
FUELMAN FLEET PROGRAM	11/16/2022	C RICE 10/17/22	11/16/2022	FUEL RECEIPT 10/17/22	010-560-4250	FUEL	14.57
FUELMAN FLEET PROGRAM	11/16/2022	C RICE 10/21/2022	11/16/2022	FUEL RECEIPT 10/21/2022	010-560-4250	FUEL	55.00
FUELMAN FLEET PROGRAM	11/16/2022	C RICE 10/21/2022	11/16/2022	FUEL RECEIPT 10/17/2022	010-560-4250	FUEL	38.49
FUELMAN FLEET PROGRAM	11/16/2022	D RICHARDS 10/7/22	11/16/2022	HARBOR FREIGHT	010-516-3100	SUPPLIES	127.96
FUELMAN FLEET PROGRAM	11/16/2022	D STEPHENS 10/14/22	11/16/2022	PACK & MAIL PLUS	021-611-3100	SUPPLIES	14.74
FUELMAN FLEET PROGRAM	11/16/2022	G JONES 10/25/22	11/16/2022	KALAHARI LODGING DEPOSI	010-403-4150	CONTINUING EDUCATION	149.00
FUELMAN FLEET PROGRAM	11/16/2022	G JONES REGISTRATION	11/16/2022	REGISTRATION - GWINDA &	010-403-4150	CONTINUING EDUCATION	400.00
FUELMAN FLEET PROGRAM	11/16/2022	HOTSPOTS	11/16/2022	ELECTION HOTSPOTS ACTIV	010-490-4220	INTERNET	347.40
FUELMAN FLEET PROGRAM	11/16/2022	J BROWN 10/3/22	11/16/2022	HYATT REGENCY - LODGING	023-613-4150	CONTINUING EDUCATION	481.48
FUELMAN FLEET PROGRAM	11/16/2022	J DARDEN 11/2/2022	11/16/2022	KEY PERSONNEL & VICTIM	010-475-4150	CONTINUING EDUCATION	429.47
FUELMAN FLEET PROGRAM	11/16/2022	J ROBISON 10/24/22	11/16/2022	MURPHY USA - DEF	010-560-4250	FUEL	14.75
FUELMAN FLEET PROGRAM	11/16/2022	J SCHIPPER LODGING	11/16/2022	LODGING FOR JASON SCHIP	059-550-4150	CONTINUING EDUCATION	734.98
FUELMAN FLEET PROGRAM	11/16/2022	J SCHIPPER	11/16/2022	MEALS & FUEL FOR CLASSE	059-552-4150	CONTINUING EDUCATION	30.19
FUELMAN FLEET PROGRAM	11/16/2022	J WOODRUFF 10/17/22	11/16/2022	HCB EARLY CLINIC	010-409-4180	PERSONNEL COSTS	90.00
FUELMAN FLEET PROGRAM	11/16/2022	J WOODRUFF 10/23/2022	11/16/2022	LODGING FOR BEN MOORE	010-560-4150	CONTINUING EDUCATION	548.24
FUELMAN FLEET PROGRAM	11/16/2022	J WOODRUFF 10/23/22	11/16/2022	T-COLE CONFERENCE	010-560-4250	FUEL	144.75
FUELMAN FLEET PROGRAM	11/16/2022	K MCLEAREN 10/11/2022	11/16/2022	ANNUAL CO AUDITOR'S FAL	010-495-4150	CONTINUING EDUCATION	676.46

Expense Approval Register

Packet: APPKT01175 - OCT 2022 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	11/16/2022	K REEVES 10/11/2022	11/16/2022	ANNUAL CO AUDITOR'S FAL	010-495-4150	CONTINUING EDUCATION	623.94
FUELMAN FLEET PROGRAM	11/16/2022	K REEVES 11/2/2022	11/16/2022	INDEED - INV 70200951	010-409-4300	ADVERTISING	86.35
FUELMAN FLEET PROGRAM	11/16/2022	L JENSCHKE 10/10/22	11/16/2022	CHICK FIL A RECEIPT - STATE	010-665-4853	LIVESTOCK SHOWS	15.74
FUELMAN FLEET PROGRAM	11/16/2022	L JENSCHKE 10/21/22	11/16/2022	HOLIDAY INN LODGING REC	010-665-4150	CONTINUING EDUCATION	237.62
FUELMAN FLEET PROGRAM	11/16/2022	L JENSCHKE 10/28/22	11/16/2022	INTUIT QUICKBOOKS	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	11/16/2022	L JENSCHKE 10/7/22	11/16/2022	MEAL RECEIPTS - STATE FAI	010-665-4853	LIVESTOCK SHOWS	49.00
FUELMAN FLEET PROGRAM	11/16/2022	L JENSCHKE 11/4/22	11/16/2022	HOLIDAY CLASSIC - SCHLOTZ	010-665-4853	LIVESTOCK SHOWS	14.04
FUELMAN FLEET PROGRAM	11/16/2022	M BELL - LODGING	11/16/2022	INDIGENT HEALTHCARE SOL	010-645-4150	CONTINUING EDUCATION	310.50
FUELMAN FLEET PROGRAM	11/16/2022	M BELL 10/12/22	11/16/2022	SHERATON LODGING RECEI	010-645-4150	CONTINUING EDUCATION	232.14
FUELMAN FLEET PROGRAM	11/16/2022	M GARCIA	11/16/2022	LODGING FOR MELINA GAR	010-560-4150	CONTINUING EDUCATION	547.40
FUELMAN FLEET PROGRAM	11/16/2022	N DUFFIELD 10/10/22	11/16/2022	NAKITA DUFFIED MHMR CO	010-560-4150	CONTINUING EDUCATION	426.00
FUELMAN FLEET PROGRAM	11/16/2022	OCT 2022 FLEETDASH	11/16/2022	FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	11/16/2022	OCT 2022 J DUNBAR CARD	11/16/2022	OCT 2022 J DUNBAR CARD	010-561-4960	EXTRADITION	404.18
FUELMAN FLEET PROGRAM	11/16/2022	OCT 2022 J DUNBAR CARD	11/16/2022	OCT 2022 J DUNBAR CARD	010-645-4106	MEDICAL - JAIL	4.98
FUELMAN FLEET PROGRAM	11/17/2022	OCT 2022 LAW ENFORCEM	11/17/2022	OCT 2022 LAW ENFORCEM	010-560-4150	CONTINUING EDUCATION	50.00
FUELMAN FLEET PROGRAM	11/16/2022	OCT 2022 PCT #2 FUEL	11/16/2022	OCT 2022 PCT 2 FUEL	022-612-4250	FUEL	11,411.77
FUELMAN FLEET PROGRAM	11/16/2022	OCT 2022 REBATES	11/16/2022	OCT 2022 REBATES	010-370-9990	REVENUE - OTHER	-261.44
FUELMAN FLEET PROGRAM	11/16/2022	R HOLLAND	11/16/2022	HOLLAND-PERSONAL DEFE	010-560-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	11/16/2022	REUBEN MANKIN	11/16/2022	LOCAL AID BENEFITTING TE	051-476-4779	LOCAL AID	296.73
FUELMAN FLEET PROGRAM	11/16/2022	S TALAMANTES 10/25/22	11/16/2022	KALAHARI LODGING DEPOSI	010-403-4150	CONTINUING EDUCATION	149.00
FUELMAN FLEET PROGRAM	11/16/2022	SO-6-1207042	11/16/2022	AMO FOR JASON SCHIPPER	010-550-3100	SUPPLIES	84.96
FUELMAN FLEET PROGRAM	11/16/2022	T BOX 10/17/22	11/16/2022	FBI-LEEDA COMMAN LEADE	010-560-4150	CONTINUING EDUCATION	119.37
FUELMAN FLEET PROGRAM	11/16/2022	T BOX 10/17/22	11/16/2022	FBI-LEEDA COMMAN LEADE	010-560-4250	FUEL	33.86
FUELMAN FLEET PROGRAM	11/16/2022	T BOX 11/4/2022	11/16/2022	TUITION & TECHNICAL ASSI	010-560-4150	CONTINUING EDUCATION	250.00
FUELMAN FLEET PROGRAM	11/16/2022	T BOX	11/16/2022	TYE BOX HOTEL FOR FBI LEE	010-560-4150	CONTINUING EDUCATION	508.45
FUELMAN FLEET PROGRAM	11/16/2022	T BOYLE 10/21/22	11/16/2022	HOLIDAY INN LODGING REC	010-665-4852	PROGRAMMING	237.62
FUELMAN FLEET PROGRAM	11/16/2022	T BRADFORD 10/18/2022	11/16/2022	TCIC/TLETS	010-560-4150	CONTINUING EDUCATION	84.72
FUELMAN FLEET PROGRAM	11/16/2022	TCOLE - J WALDEN	11/16/2022	EMERALD BEACH HOTEL OC	010-480-4150	CONTINUING EDUCATION	491.02
FUELMAN FLEET PROGRAM	11/16/2022	TRAVIS CO PLACEMENT VISI	11/16/2022	TRAVEL-JUVENILE VISIT	250-574-4150	CONTINUING EDUCATION	46.16
FUELMAN FLEET PROGRAM	11/16/2022	W GREER 10/18/2022	11/16/2022	Y-O RANCH HOTEL LODGIN	010-450-4150	CONTINUING EDUCATION	210.18
FUELMAN FLEET PROGRAM	11/16/2022	W GREER 10/25/22	11/16/2022	WINTER CONFERENCE LOD	010-450-4150	CONTINUING EDUCATION	149.00
						Vendor FUELMAN FLEET PROGRAM Total:	**26,298.28**
						Grand Total:	**26,298.28**

Fund Summary

Fund	Expense Amount
010 - GENERAL	13,171.83
021 - PRECINCT - 1	14.74
022 - PRECINCT - 2	11,522.17
023 - PRECINCT - 3	481.48
051 - FORFEITURE - DISTRICT ATTORNEY	296.73
059 - LEOSE	765.17
250 - JUVENILE PROBATION	46.16
Grand Total:	**26,298.28**

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-261.44
010-400-4150	CONTINUING EDUCATIO	705.46
010-403-4150	CONTINUING EDUCATIO	698.00
010-409-4160	DUES	175.00
010-409-4180	PERSONNEL COSTS	90.00
010-409-4300	ADVERTISING	86.35
010-409-4810	FEES	29.97
010-450-4150	CONTINUING EDUCATIO	559.18
010-475-4000	PROFESSIONAL SERVICE	110.00
010-475-4150	CONTINUING EDUCATIO	828.95
010-480-4150	CONTINUING EDUCATIO	491.02
010-490-4220	INTERNET	347.40
010-495-4150	CONTINUING EDUCATIO	1,300.40
010-516-3100	SUPPLIES	127.96
010-540-4150	CONTINUING EDUCATIO	62.00
010-550-3100	SUPPLIES	84.96
010-560-4150	CONTINUING EDUCATIO	3,615.24
010-560-4200	TELEPHONE	108.00
010-560-4250	FUEL	301.42
010-560-4540	R & M - VEHICLE	250.00
010-561-4150	CONTINUING EDUCATIO	1,004.24
010-561-4250	FUEL	71.53
010-561-4960	EXTRADITION	404.18
010-581-4150	CONTINUING EDUCATIO	455.99
010-645-4106	MEDICAL - JAIL	4.98
010-645-4150	CONTINUING EDUCATIO	542.64
010-665-3100	SUPPLIES	31.98
010-665-4150	CONTINUING EDUCATIO	237.62
010-665-4852	PROGRAMMING	630.02
010-665-4853	LIVESTOCK SHOWS	78.78
021-611-3100	SUPPLIES	14.74

Account Summary

Account Number	Account Name	Expense Amount
022-612-4150	CONTINUING EDUCATIO	110.40
022-612-4250	FUEL	11,411.77
023-613-4150	CONTINUING EDUCATIO	481.48
051-476-4779	LOCAL AID	296.73
059-550-4150	CONTINUING EDUCATIO	734.98
059-552-4150	CONTINUING EDUCATIO	30.19
250-574-4150	CONTINUING EDUCATIO	46.16
	Grand Total:	**26,298.28**

Project Account Summary

Project Account Key		Expense Amount
None		26,298.28
	Grand Total:	**26,298.28**

Authorization Signatures

County Judge - Alfonso Campos

Dee Stephens

Commissioner Precinct 1 - Dee Stephens

Albert Ray

Commissioner Precinct 2 - Albert Ray

Joe Brown

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck

Erath County, TX

Expense Approval Register

Packet: APPKT01180 - RPP 12012022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	12/01/2022	DEC 2022	12/01/2022	DECEMBER 2022	010-581-5000	RADIO TOWER RENT/LEASE	600.00
						Vendor ALEX FAMBRO Total:	**600.00**
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	12/01/2022	DEC 2022	12/01/2022	DECEMBER 2022	010-543-4780	VFD AID - INTERLOCAL	6,666.67
						Vendor CITY OF DUBLIN FIRE ALLOCATION Total:	**6,666.67**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	12/01/2022	ANNEX 11/2022	12/01/2022	ACCOUNT 02-0122-00 10/1	010-516-4400	UTILITIES	513.02
CITY OF STEPHENVILLE	12/01/2022	C'HOUSE 11/2022	12/01/2022	ACCOUNT 02-0050-00 10/1	010-516-4400	UTILITIES	241.54
CITY OF STEPHENVILLE	12/01/2022	JUV PROB 11/2022	12/01/2022	ACCOUNT 01-0030-05 10/1	250-574-4400	UTILITIES	101.54
CITY OF STEPHENVILLE	12/01/2022	TAX 11/2022	12/01/2022	ACCOUNT 10/17 - 11/19/20	010-516-4400	UTILITIES	197.69
						Vendor CITY OF STEPHENVILLE Total:	**1,053.79**
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	12/01/2022	DEC 2022	12/01/2022	DECEMBER 2022	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
						Vendor JEFFREY DANIEL MOORE Total:	**500.00**
Vendor: PALO PINTO SHERIFF							
PALO PINTO SHERIFF	11/30/2022	22CVDC-00016	11/22/2022	22CVDC-00016	010-208-0000	DUE TO AGENCY	200.00
						Vendor PALO PINTO SHERIFF Total:	**200.00**
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	11/30/2022	OCT 2022	11/30/2022	OCTOBER 2022 CO LODGIN	010-208-0000	DUE TO AGENCY	43,446.72
						Vendor ROUGH CREEK OPERATING LP Total:	**43,446.72**
Vendor: WADE RUST							
WADE RUST	12/01/2022	DEC 2022	12/01/2022	DECEMBER 2022	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
						Vendor WADE RUST Total:	**1,500.00**
						Grand Total:	**53,967.18**

Fund Summary

Fund	Expense Amount
010 - GENERAL	52,365.64
250 - JUVENILE PROBATION	1,601.54
Grand Total:	**53,967.18**

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	43,646.72
010-516-4400	UTILITIES	952.25
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
250-574-4400	UTILITIES	101.54
250-574-4680	RENTAL - REAL PROPERT	1,500.00
	Grand Total:	**53,967.18**

Project Account Summary

Project Account Key	Expense Amount
None	53,967.18
Grand Total:	**53,967.18**

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: APPKT01195 - RPP 12072022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	827.26
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	18,443.52
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	12/06/2022	FBN4611457	12/03/2022	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	919.22
						Vendor ENTERPRISE FM TRUST Total:	**25,026.89**
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	12/06/2022	22CVDC-00078	12/02/2022	22CVDC-00078	010-208-0000	DUE TO AGENCY	55.00
						Vendor LINEBARGER, GOGGAN, BLAIR & S Total:	**55.00**
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	12/06/2022	22CVDC-00078	12/02/2022	22CVDC-00078	010-208-0000	DUE TO AGENCY	80.00
						Vendor TRAVIS CO CONSTABLE 5 Total:	**80.00**
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	12/06/2022	PCT #3 11/2022	12/06/2022	ACCOUNT 48323-002 10/24	023-613-4400	UTILITIES	26.26
UNITED COOPERATIVE SERV	12/06/2022	PCT #3 11/2022	12/06/2022	ACCOUNT 48323-003 10/24	023-613-4400	UTILITIES	38.21
UNITED COOPERATIVE SERV	12/06/2022	RADIO TWR 11/2022	12/06/2022	ACCOUNT 32911-001 10/23	010-581-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	12/06/2022	RADIO TWRS 11/2022	12/06/2022	ACCOUNT 267272-001 10/1	010-581-4400	UTILITIES	306.85
UNITED COOPERATIVE SERV	12/06/2022	RADIO TWRS 11/2022	12/06/2022	ACCOUNT 267272-002 10/1	010-581-4400	UTILITIES	37.90
						Vendor UNITED COOPERATIVE SERVICES Total:	**434.22**
						Grand Total:	**25,596.11**

Fund Summary

Fund	Expense Amount
010 - GENERAL	23,869.06
022 - PRECINCT - 2	743.36
023 - PRECINCT - 3	983.69
Grand Total:	**25,596.11**

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	135.00
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	827.26
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-4660	LEASE - VEHICLES	19,938.60
010-581-4400	UTILITIES	369.75
022-612-4660	LEASE - VEHICLES	743.36
023-613-4400	UTILITIES	64.47
023-613-4660	LEASE - VEHICLES	919.22
	Grand Total:	**25,596.11**

Project Account Summary

Project Account Key	Expense Amount
None	25,596.11
Grand Total:	**25,596.11**

Authorization Signatures

County Judge - Alfonso Campos

Dee Stephens

Commissioner Precinct 1 - Dee Stephens

Albert Ray

Commissioner Precinct 2 - Albert Ray

Joe Brown

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck