



POSTED
9:04 A.M. _____ P.M.
FEB 24 2023
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By G Deputy

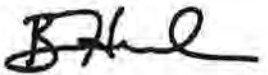
February 24, 2023

NOTICE OF COMMISSIONER'S COURT MEETING - REVISED

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, February 27, 2023 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. Invocation.
3. Public Comments
4. Discussion and action to approve Consent Agenda:
 - a. Monthly/Quarterly Departmental reports
5. Public Hearing regarding revising the regulations on manufactured home rental communities pursuant to section 232.007 of the Texas Local Government Code.
6. Discussion and action to approve revision of regulations on manufactured home rental communities pursuant to section 232.007 of the Texas Local Government Code.
7. Discussion and action to sell PCT2 Vehicles to Comanche CINTEX Auction. (Albert Ray)
8. Discussion and action for authorization to execute participation for Erath County in the New Opioid Settlement.
9. Discussion and action on presentation for grant request for Leon Bosque RC&D Council.
10. Discussion and action to appoint and renew two-year term with Tommy Shelton as Erath County Fire Marshall pursuant to Local Government Code 352.011
11. Receive and File Beacon Sales Acquisition, Inc. DBA Beacon Building Products Roofing Bond for the new Annex building.
12. Presentation of Constable PCT 2 Racial Profiling Report for 2022. (Ryan Gibson)
13. Discussion and action to approve running water line across County Road 203. (Joe Brown)
14. Discussion and action to approve agreement with White Horse Academy for school resource officer. (Sheriff Coates)
15. Presentation and approval of the December 2022 monthly Treasurers Report. (Angie Shawver)

16. 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)
17. Discussion and action on Burn Ban. (Fire Marshal)
18. 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
19. Discuss any new business.
20. Adjourn.



Brandon J. Huckabee
County Judge
Erath County, Texas



For Public Comments:

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

Erath County 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).

Page 2 of 2

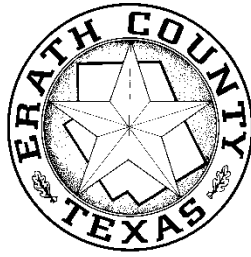
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9:04 A.M. _____ P.M.

FEB 24 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By 6 Deputy



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for November 2022.

- ☐ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☒ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk Land & Vitals
- ☒ County Clerk Court at Law
- ☒ District Clerk
- ☒ Environmental
- ☐ Indigent
- ☒ Justice of the Peace PCT 1
- ☒ Justice of the Peace PCT 2
- ☒ Pre-Trial Services
- ☒ Tax Office
- ☒ Treasurer
- ☒ Sheriff
- ☐ Sheriff (Cash Bond)
- ☐
- ☐

MANUFACTURED HOME COMMUNITY REGULATIONS

The purpose of this section is to achieve orderly development of manufactured home communities, to promote and develop the use of land to assure the best possible community environment and to protect and promote the health, safety, and general welfare.

The County will withhold all permits from manufactured home communities, until the manufactured home community has been approved in the manner prescribed by these regulations that follow.

MANUFACTURED HOME COMMUNITY PLAN

- A. Submission. Each applicant seeking approval of a manufactured home community shall submit, to the commissioners' court, six (6) blue or black-line copies of a manufactured home park plan.
- B. Approval. When plans for the manufactured home community are completed in accordance with these rules, the commissioners' court may approve the plan as submitted, amend, and approve the plan as amended, or disapprove the plan.

PLAN SPECIFICATIONS

- A. Generally. The manufactured home community plan shall be drawn to a scale not to exceed one hundred (100) feet to one (1) inch (1" = 100'). Where more than one sheet is necessary to accommodate the entire area to be developed, an index sheet showing the entire community at the appropriate scale shall be attached to the plan.
- B. Site improvement data: The plan to be submitted for a manufactured home community shall contain the data outlined by these regulations.

An owner's certificate in the following form shall be shown on the plan:

STATE OF TEXAS §
 §
COUNTY OF ERATH §

I hereby certify that this plan is true and correct and if approved by Erath County, all development will be in accordance with this plan, and no alterations will be made in the plan after approval.

Owner or authorized agent

Date

ERATH COUNTY INFRASTRUCTURE REQUIREMENTS FOR MANUFACTURED HOME COMMUNITIES

I. Definitions

- (a) **Manufactured Home** means a HUD-code manufactured home or a mobile home.
- (b) **Manufactured Home Community** means a parcel of land on which four or more lots are offered for lease for installing and occupying manufactured homes.
- (c) **Manufactured Home Rental Community** means a plot or tract of land that is separated into two or more spaces or lots that are rented, leased, or offered for rent or lease, for a term of less than 60 months without a purchase option, for the installation of manufactured homes for use and occupancy as residences.

II. Manufactured Home Rental Communities

- (a) The owner of land located in Erath County outside the limits of a municipality who intends to use the land for a Manufactured Home Rental Community must have an infrastructure development plan prepared that complies with the minimum infrastructure standards that are set out below in Section IV. In addition, prior to beginning any construction, the owner must submit the plan to the commissioners' court for approval. Construction may not begin before the plan is approved.
- (b) Not later than the 60th day after the date the plan was submitted; the commissioners' court shall approve or reject the plan in writing. If the plan is approved, construction may begin immediately. If the plan is rejected, the written rejection must specify the reasons for the rejection and the actions required for approval of the plan. The failure to reject a plan within the period prescribed by this subsection constitutes approval of the plan. The commissioners' court or its designated agent, may inspect the infrastructure at any reasonable time during construction, and the owner and his agents shall not hinder such inspections.

- (c) Upon completion of construction, the owner shall confirm in writing to the commissioners' court or its designated agent that the infrastructure is complete, and a final inspection must be completed not later than the second business day after the date of notice. If the inspector determines that the infrastructure does not fully comply with the plan, the owner shall be given an opportunity to cure the defects. On completion of curative construction, the owner should request another inspection. When the inspector determines that the infrastructure complies with the plan, the commissioners' court or its designated agent shall issue a Certificate of Compliance not later than the fifth business day after the day the final inspection is completed. A utility may not provide utility services, including water, sewer, gas, and electric services, to a Manufactured Home Rental Community or to a manufactured home in the community unless the owner provides the utility with a copy of the Certificate of Compliance.
- (d) Not later than the 60th day after the date the owner of a proposed manufactured home rental community submits an infrastructure development plan for approval, the County Engineer shall approve or reject the plan in writing. If the plan is rejected, the written rejection shall specify the reasons for the rejection and the actions required for approval of the plan. The failure to reject a plan within the period prescribed by this subsection constitutes approval of the plan.
- (e) Construction of a proposed manufactured home rental community may not begin before the date the county engineer approves the infrastructure development plan. The inspection and testing standards contained in the Erath County Subdivision Regulations, as amended from time to time, are therefore incorporated by reference into this Order as fully and completely as if set out verbatim herein. The inspection and testing standards in the construction of the infrastructure development must comply with those standards. The final inspection will be completed not later than the second business day after the date the County Engineer receives a written confirmation via email from the owner that the construction of the infrastructure is complete. If the County Engineer determines that the infrastructure complies with the infrastructure development plan, the commissioners court shall issue a certificate of compliance not later than the fifth business day after the date the final inspection is completed.
- (f) The Plan shall expire five years after the approval date of the Plan.

III. Infrastructure Requirements

The infrastructure development plan for a Manufactured Home Rental Community must include each of the following:

- (a) A survey identifying the proposed community's boundaries and any significant features of the community, including the proposed location of lots or spaces, utility easements, and dedication of rights-of-way. The survey may also contain features to help provide the additional information required by this Order.

- (b) Reasonably specified plans to provide adequate drainage, including specifying necessary drainage culverts and identifying areas included in the 100-year flood plain. The drainage and flood control standards contained in the Erath County Subdivision Regulations, as amended from time to time, are therefore incorporated by reference into this Order as fully and completely as if set out verbatim herein. The drainage and flood control specifications in the infrastructure development plan must comply with those standards.
- (c) Reasonably specified plans to provide an adequate public or community water supply, including specifying the location of supply lines, in accordance with Subchapter C, Chapter 341, Health and Safety Code. If water is to be provided by a utility, a certification by the utility that water is available for each of the planned spaces or lots must be attached to the plan.
- (d) Either.
 - (1) Reasonably specified plans to provide access to sanitary sewer lines, including specifying the location of sanitary sewer lines. If sewage treatment is to be provided by a utility, a certification by the utility that service for each of the planned spaces or lots is available must be attached to the plan. If the sewage is to be treated in some other way, approval by the relevant government agency that is to license or inspect the treatment facilities must be attached; or
 - (2) Reasonably specified plans for providing on-site sewage facilities in accordance with Chapter 366, Health and Safety Code.
- (e) Reasonably specified plans for streets or roads in the Manufactured Home Rental Community to provide ingress and egress for fire and emergency vehicles.
 - (1) The commissioners' court finds that it is reasonably necessary that streets in these communities be built to the same standards (but to no more stringent standard) than the requirements adopted by the Court for other subdivisions.
 - (2) The road design and construction standards contained in the Erath County Subdivision Regulations, as amended from time to time, are therefore incorporated by reference into this Order as fully and completely as if set out verbatim herein. The street or road specifications in the infrastructure development plan must comply with those standards.
 - (3) Commissioners' court may grant a variance when strict application of the standards would work an unusual hardship.
- (f) The road specifications must include adequate provision for roadway maintenance to guarantee future ingress and egress by fire and emergency vehicles. It may meet this requirement by providing an adequate financing mechanism for private maintenance. The plan must contain a covenant that every future lease or rental agreement will inform the tenants that the County will never maintain any road or street in the community under any circumstances.

IV. Other Regulations

Persons developing Manufactured Home Communities should be aware that this Order is not the exclusive law or regulation controlling development in Erath County. The following is only a partial list of regulations that may apply.

- (a) All Manufactured Home Communities are subject to county regulations of general applicability, such as the Nuisance Abatement Regulations.

- (b) The Erath County Flood Plain Order and the Erath County On-site Sewage Disposal Facility Regulations.
- (c) If the Manufactured Home Community is located within the extraterritorial jurisdiction of a municipality, it may be subject to certain municipal ordinances.
- (d) Other agencies with regulatory authority that may apply to a Manufactured Home Community include, but are not limited to, Emergency Services Districts, the Texas Commission on Environmental Quality, Public Utilities Commission, the United States Parks and Wildlife Service, the Environmental Protection Agency, and the U.S. Army Corps of Engineers.

Issuance of a Certificate of Compliance under this Order does not indicate compliance with any of these other requirements.

V. Development Fees and Penalties

- (a) Violation of this Order will result in the denial of utility service. A utility may not provide utility services, including water, sewer, gas, and electric services, to a manufactured home rental community subject to an infrastructure development plan or to a manufactured home in the community unless the owner provides the utility with a copy of the certificate of compliance
- (b) The requirements of this order have been established by and adopted by commissioners' court under Chapter 232 of the Texas Local Government Code and all the civil and criminal penalties applicable under that chapter shall apply to violations of this Order.
- (c) The application fee for a manufactured home community plan will be \$500 + \$1.00 per foot of roadway + \$25 per space.

Resolution & Order

THE STATE OF TEXAS

§

§ KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF ERATH

§

THAT ON THIS, the XXth day of XX, 2023, the Commissioners Court of Erath County, Texas, met in duly called and convened lawful Session at the County Courthouse in Erath, Texas, with the following members present:

Brandon Huckabee	County Judge
Dee Stephens	Commissioner, Precinct One
Albert Ray	Commissioner, Precinct Two
Joe Brown	Commissioner, Precinct Three
Jim Buck	Commissioner, Precinct Four

And at said meeting, among other business, came up for consideration and adoption the following Resolution and Order:

WHEREAS, the Commissioners Court of Erath County, Texas, has, after proper notice, held a public hearing concerning a proposed revision of the Erath County Subdivision Regulation; and

WHEREAS, after soliciting the public's comments, the Commissioners Court finds that the adoption of revised Regulations will be in the public's interest;

NOW THEREFORE BE IT RESOLVED, that the Erath County Commissioners Court hereby adopts the attached document as the revised Erath County Subdivision Regulations and *orders* that they be in full force and effect on October 1, 2022; and

FURTHER RESOLVED, that County Judge Brandon Huckabee be, and is hereby authorized to sign this Resolution and Order as the act and deed of the Erath County Commissioners Court.

The foregoing Resolution and order was lawfully moved by Commissioner XX, duly seconded by Commissioner XX, and duly adopted by the Commissioners Court on a vote of five members for the motion and zero members opposed with no commissioner being absent from the dais.

Brandon Huckabee, Erath County Judge

Date

Attest:

Gwinda Jones, Erath County Clerk



LEON BOSQUE RC&D Council

*Bosque.Brown.Callahan.Comanche.Eastland.Erath.Somervell.Hamilton.Haskell.
Hood.McCulloch.Mills.PaloPinto.Shackelford.Stephens.*

1025 Darren Drive, Stephenville TX 76401
254 592-5695, joemcf2015@gmail.com

INVOICE

DESCRIPTION	SUGGESTED AMOUNT
Sponsor for Leon Bosque RC&D Council – 2023	\$250

The Leon Bosque Resource Conservation and Development Council (RC&D) is a 501c(3) non-profit organization.

Please return the portion below with your payment and send to:

Leon Bosque RC&D Council
First National Bank
Post Office Box 132
Strawn TX 76575

Your organization _____

Postal address _____

Telephone and email _____

Do you want a receipt? Yes No

Thanks very much,

President, Leon Bosque RC&D Council

STATE OF TEXAS

COUNTY OF ERATH

RESOLUTION FOR ERATH COUNTY FIRE MARSHAL

WHEREAS, the Erath County Commissioners' Court has established the office of Fire Marshal on November 21, 2005 with all the powers and duties for the office of Fire Marshal; and

WHEREAS, the Erath County Commissioners' Court has appointed Tommy Shelton to the Office of Fire Marshal to have the powers and perform duties of the Office of Fire Marshal; and

WHEREAS, pursuant to Local Government Code 352.011, the term of office is not to exceed two years; and

IT IS THEREFORE RESOLVED, by the Commissioners' Court of the County of Erath, Texas, to hereby appoint Tommy Shelton as Fire Marshal for Erath County pursuant to Local Government Code 352.011.

Adopted this 27th day of February, 2023, by Erath County Commissioners Court.

Brandon J. Huckabee, ERATH COUNTY JUDGE

Dee Stephens, Precinct 1

Albert Ray, Precinct 2

Joe Brown, Precinct 3

Jim Buck, Precinct 4

ATTEST:

Gwinda Jones, Erath County Clerk



BEACON

Construction Notice Dept.
PO Box 1389, Simi Valley, CA 93062

Address Service Requested



9314 8898 8030 0066 3839 66

2/13/2023

BCN999 9933780

ERATH COUNTY COMMISSIONERS CT
100 W WASHINGTON
STEPHENVILLE, TX 76401

Enclosed you will find a notice that is being sent to you on behalf of Beacon Sales Acquisition, Inc. DBA Beacon Building Products in regards to the construction project known as ERATH COUNTY ANNEX ONE 13AR and located at 222 EAST COLLEGE ST, STEPHENVILLE, TX 76401. The name and address of the person who contracted for the furnishing of material is LYDICK-HOOKS ROOFING CO OF ABI PO BOX 34, ABILENE, TX 79602. Thank you for taking the time to read this letter.

This is NOT a Lien or Bond Claim and does not necessarily indicate any amounts are currently overdue

This notice is being sent to make you aware we have provided materials to someone contributing to this construction project. This is a common procedure required by statute in many states. This notice is not recorded and is not public information.

This notice should not reflect in any way on the integrity or credit standing of any parties associated with this job.

Answers to a few common questions regarding the enclosed notice:

What if this is a Texas Public job?

If your job is a Public Texas job and this is a 3rd month notice – then this WILL serve as the required Bond Claim as outlined by Texas State Statute.

How do I obtain invoice copies, make payments, or request a lien release/waiver?

Customers may access all of the above via our Customer Care Department at 844-255-4340 or at customercare-3@becn.com. Lien releases requested via Customer Care will be provided within 72 hours.

Our records indicate the following parties are associated with this job:

Owner: ERATH COUNTY COMMISSIONERS CT, STEPHENVILLE, TX

General/Direct/Original Contractor: WALDROP CONSTRUCTION, BROWNWOOD, TX

Lender/Surety: Please advise if Lender/Surety applicable

What do I do if this notice contains inaccurate information?

We attempted to verify all information before sending this notice. If any of the construction parties listed on the document are incorrectly referenced or you discover any other inaccuracy in the information, please contact our third party provider at 800-522-3858 ext. 4 (Client Service) or email myjobinfo@crfsolutions.com.

PUBLIC WORKS - NOTICE OF CLAIM ON FUNDS
(Texas Government Code § 53.231)

2/13/2023

ERATH COUNTY COMMISSIONERS CT
100 W WASHINGTON
STEPHENVILLE, TX 76401

WALDROP CONSTRUCTION
PO BOX 1000
BROWNWOOD, TX 76804

RE: ERATH COUNTY ANNEX ONE 13AR
222 EAST COLLEGE ST , STEPHENVILLE, TX 76401

Dear Sir/Madam,

Our company, Beacon Sales Acquisition, Inc. DBA Beacon Building Products has furnished labor, materials and/or equipment to LYDICK-HOOKS ROOFING CO OF ABI under the terms of a written contract for the construction at the above referenced project.

We understand that ERATH COUNTY COMMISSIONERS CT is the public entity for the above-referenced construction project, and there is no public works payment bond for this project. Therefore, this notice is being sent to the above-referenced parties pursuant to Texas Property Code Ann. §53.234 and Texas Government Code Chapter §2253.027. If we are incorrect in these understandings, please advise us immediately.

The labor, materials and/or equipment were furnished , and generally described as follows: Miscellaneous Building Material Supplies. After all payments, just and lawful offsets, and credits known to the undersigned have been allowed, there remains due and owing \$34,296.19 which is just and correct for which claim is hereby made. A copy of our Statement of Account is enclosed.

Sincerely,

Michael Price / CRF Solutions
Authorized Agent For:
Beacon Sales Acquisition, Inc. DBA Beacon Building Products
5447 South 1st Street
Abilene, TX 79605
Ph: 612-360-4213
Fax:
Joe Schmitt

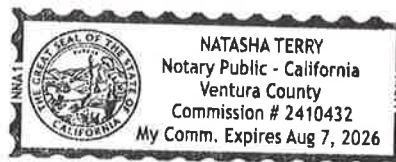
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF VENTURA)

Subscribed and sworn to (or affirmed) before me on this 14th day of FEBRUARY, 20 23 by Michael Price, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature [Signature] (seal)

Via Certified Mail Cert#: 9314 8898 8030 0066 3839 66
CRF #: 9933780
Bond/Loan #



Beacon Building Products
STATEMENT OF ACCOUNT

Job: 13AR
ERATH COUNTY ANNEX ONE
222 EAST COLLEGE ST
STEPHENVILLE, TX 76401

Customer: LYDICK-HOOKS ROOFIT
PO BOX 34
ABILENE, TX 79602

Dated:

Job ID: 9933780

LW37792	1/11/23	3/10/23	3/10/23	468.26	Invoice
LW72776	1/13/23	3/10/23	3/10/23	191.75	Invoice
LX07197	1/17/23	3/10/23	3/10/23	392.90	Invoice
LX12457	1/18/23	3/10/23	3/10/23	678.50	Invoice
LX14038	1/18/23	3/10/23	3/10/23	834.90	Invoice
LX85033	1/25/23	3/10/23	3/10/23	9082.80	Invoice
LY09614	1/27/23	4/10/23	4/10/23	3934.88	Invoice

Racial Profiling Report | Exempt

Agency Name: ERATH CO. CONST. PCT.2
Reporting Date: 02/22/2023
TCOLE Agency Number: 143102

Chief Administrator: RYAN D. GIBSON

Agency Contact Information:
Phone: (254) 445-8114
Email: constable2@co.erath.tx.us

Mailing Address:
219 S. GRAFTON
DUBLIN, TX 76446

FULL EXEMPTION RACIAL PROFILING REPORT

Article 2.132 CCP Law Enforcement Policy on Racial Profiling a.) In this article:

1.) "Law enforcement agency" means an agency of the state, or of a county, municipality , or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

I certify it is not the policy of this agency to make traffic stops in the routine performance of the officers' official duties.

Executed by: RYAN D. GIBSON
Erath County Constable PCT.2

Date: 02/22/2023

Submitted electronically to the



The Texas Commission on Law Enforcement

1043 Glen Rose Hwy
Stephenville, TX 76401



(254) 965-3338 Office

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

Agreement for Police Services

THIS AGREEMENT entered into this day by the Erath County Sheriff's Office, hereafter referred to as ECSO and the Whitehorse Christian Academy, herein referred to as WCA, for and in consideration of the mutual covenants and agreements herein set forth, WITNESSETH:

1. "Additional or outside employment" as used in this agreement shall be defined as employment which has been approved by the County but is not a part and parcel of the deputy's regularly assigned duties or is that employment that might from time to time be further defined by proper departmental policy. The terms "additional or outside" indicate that the employment is in addition to the deputy's regular duties but does not indicate that the deputy is anything other than a County employee. It is contemplated that the deputy will continue to act as an employee of the ECSO as described herein below while performing such additional or outside duties pursuant to this agreement.

2. This agreement shall be construed in a manner consistent with the ECSO's written policies for deputy, which is incorporated into and made a part of this agreement as though fully set forth, word for word.

3. The ECSO agrees to station a deputy at the WCA for the purpose of providing police-related service. For example, traffic control, monitoring cameras, security and safety checks, etc, for a period beginning one week before the summer school session ends and ending one week after the school years activities close. The deputy shall perform the services on or about the premises of WCA during school hours or days and hours specified by WCA. The deputy's schedule is set by WCA as needed for this service agreement.

4. The deputy will be considered an employee of the County and will receive all pay and benefits from the County for this assignment. The WCA will reimburse the County for the full amount of any and all costs associated with paying the deputy for the work performed pursuant to the deputy's regular rate of pay and over time where necessary. The ECSO will incur retirement benefits, leave time and other fringe or employment benefits that the County would be obligated by law or local ordinances, regulations, or policies to pay if the deputy has been assigned to another assignment. The County will provide WCA with a statement of said compensation to be reimbursed on a monthly or other specified basis. Payment from the WCA will be paid within 15 calendar days from the date of the statement.

5. The deputy will be subject to, and shall abide by, all County and departmental rules and regulations as well as complying with all local, state, and federal laws.

1043 Glen Rose Hwy
Stephenville, TX 76401



(254) 965-3338 Office

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

(254) 965-3221 Jail
(254) 965-3598 Fax
(254) 965-3318 Dispatch

6. This agreement shall be subject to state laws regarding vacations, holidays, and sick leave for deputies.

7. This agreement shall continue in full force and effect from year to year under the terms and conditions provided herein, unless terminated in writing by notice given 90 days prior to the expiration of any contract year.

8. This agreement is drawn to be effective in and shall be construed in accordance with the laws of the state of Texas. No amendment or variation of the terms of this agreement shall be valid unless made in writing and signed by the Sheriff and duly authorized representative of WCA. A waiver of any of the terms and conditions hereof shall not be construed as a general waiver by the County, and the County shall be free to reinstate any such term or condition.

WITNESS the hands of the parties hereto this 13 day of February, 2023.

Whitehorse Christian Academy

Vanessa Halford

By: VANESSA HALFORD

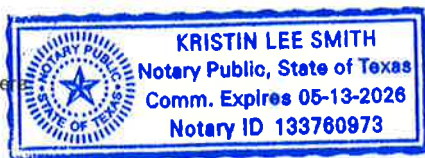
SHERIFF,

Erath County, Texas

NOTARY

Kristin Lee Smith

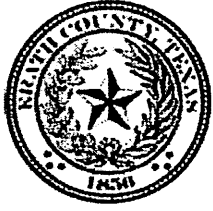
Stamp here



Commissioner's Court 2-27-2023

CIHCP FEB 2023	19,379.98
COMM COURT 02272023	266,658.71
RECURRING PAYABLES 02162023	57,813.63
RECURRING PAYABLES 02222023	10,678.52

TOTAL	354,530.84
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Erath County, TX

Expense Approval Register

Packet: APPKT01295 - CIHCP FEB 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	1,788.61
Vendor CLINICAL SOLUTIONS PHARMACY Total:							1,788.61
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	47.68
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							47.68
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	277.73
Vendor CROSS TIMBERS IMAGING Total:							277.73
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	154.48
Vendor EYE CARE CONSULTANTS Total:							154.48
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	10.00
GARCIA CLINICAL LABORAT	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	202.50
Vendor GARCIA CLINICAL LABORATORY, I Total:							212.50
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	47.68
Vendor HOOD MEDICAL GROUP, INC. Total:							47.68
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	02/21/2023	CIHCP FEB 2023	02/21/2023	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	813.86
Vendor INTEGRATED PRESCRIPTION MANAG Total:							813.86
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	02/21/2023	CIHCP FEB 2023	02/21/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	21.03
Vendor QUEST DIAGNOSTIC Total:							21.03
Vendor: RADIOLOGY ASSOCIATES OF NORTH							
RADIOLOGY ASSOCIATES OF	02/21/2023	CIHCP FEB 2023	02/21/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	267.85
Vendor RADIOLOGY ASSOCIATES OF NORTH Total:							267.85
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	438.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							438.00
Vendor: STEPHENVILLE HEALTH CLINIC							
STEPHENVILLE HEALTH CLIN	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	129.31
Vendor STEPHENVILLE HEALTH CLINIC Total:							129.31

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STEPHENVILLE SPORTS REHAB & P							
STEPHENVILLE SPORTS REH	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,061.19
Vendor STEPHENVILLE SPORTS REHAB & P Total:							1,061.19
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	129.31
Vendor TEXAS HEALTH CARE PLLC Total:							129.31
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,017.62
TEXAS HEALTH PHYSICIANS	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	54.58
Vendor TEXAS HEALTH PHYSICIANS GROUP Total:							1,072.20
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	02/21/2023	CIHCP FEB 2023	02/21/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	5,106.35
TEXAS HEALTH STEPHENVIL	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - HOSPITAL OUT-PATIENT	010-645-4106	MEDICAL - JAIL	6,373.67
Vendor TEXAS HEALTH STEPHENVILLE Total:							11,480.02
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	517.84
TEXAS MEDICINE RESOURC	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	195.08
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							712.92
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	640.09
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							640.09
Vendor: VB ORTHOPAEDICS PA							
VB ORTHOPAEDICS PA	02/21/2023	CIHCP FEB 2023	02/21/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	55.52
VB ORTHOPAEDICS PA	02/21/2023	CIHCP FEB 2023	02/21/2023	JAIL - OPTIONAL SERVICES	010-645-4106	MEDICAL - JAIL	30.00
Vendor VB ORTHOPAEDICS PA Total:							85.52
Grand Total:							19,379.98

Fund Summary

Fund	Expense Amount
010 - GENERAL	19,379.98
Grand Total:	19,379.98

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	438.00
010-645-4105	MEDICAL - INDIGENT	10,009.81
010-645-4106	MEDICAL - JAIL	8,932.17
Grand Total:		19,379.98

Project Account Summary

Project Account Key	Expense Amount
None	19,379.98
Grand Total:	19,379.98

Authorization Signatures

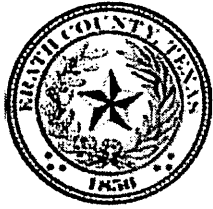
County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck



Erath County, TX

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SL REPAIR SERVICES							
SL REPAIR SERVICES	02/17/2023	2741	01/20/2023	SERVICE CALL #0839 WATER	024-614-4500	R & M - EQUIPMENT	500.00
Vendor SL REPAIR SERVICES Total:							500.00
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	02/17/2023	9994758744	01/31/2023	OXYGEN & ACETYLENE PCT	022-612-4600	LEASE - EQUIPMENT	67.80
Vendor AIRGAS USA, LLC Total:							67.80
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	02/17/2023	L342781	01/31/2023	DRUG TESTS - CSCD	225-571-4000	CONTRACT SERVICES	61.20
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							61.20
Vendor: ALEXANDER BARNETT							
ALEXANDER BARNETT	02/21/2023	1/10 - 2/6/2023	02/21/2023	TARRANT COUNTY JAIL ACA	010-561-4150	CONTINUING EDUCATION	328.15
ALEXANDER BARNETT	02/21/2023	1/10 - 2/6/2023	02/21/2023	TARRANT COUNTY JAIL ACA	010-561-4150	CONTINUING EDUCATION	206.42
Vendor ALEXANDER BARNETT Total:							534.57
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	02/17/2023	11FH-4GJQ-1W3T	02/13/2023	FLASH DRIVES,PENS, ENVEL	010-560-3100	SUPPLIES	99.73
AMAZON CAPITAL SERVICES	02/17/2023	13Y1-J3CD-CX9H	02/09/2023	LABEL TAPE TOIET PAPAER K	010-560-3100	SUPPLIES	75.74
AMAZON CAPITAL SERVICES	02/17/2023	13Y1-J3CD-CX9H	02/09/2023	LABEL TAPE TOIET PAPAER K	010-560-3900	SUPPLIES - ESTRAY	263.91
AMAZON CAPITAL SERVICES	02/17/2023	13Y1-J3CD-CX9H	02/09/2023	LABEL TAPE TOIET PAPAER K	010-581-3100	SUPPLIES	49.99
AMAZON CAPITAL SERVICES	02/21/2023	17H6-3DYF-1H6L	02/08/2023	SET OF HEADLIGHTS FOR U	010-543-3100	SUPPLIES	169.10
AMAZON CAPITAL SERVICES	02/17/2023	17XH-L4Q4-4Y6H	02/08/2023	UNIFORMS	010-540-3300	UNIFORMS	110.64
AMAZON CAPITAL SERVICES	02/21/2023	1D7K-4JT4-1HMX	02/01/2023	PAPER TOWEL - SHERIFF	010-581-3100	SUPPLIES	138.90
AMAZON CAPITAL SERVICES	02/17/2023	1GWV-QXJG-KQP9	02/11/2023	URINALYSIS CUPS	010-560-3100	SUPPLIES	52.05
AMAZON CAPITAL SERVICES	02/17/2023	1PKC-F7X9-3GGX	02/14/2023	QTY 2 BUYERS UNDERBODY	022-612-3100	SUPPLIES	423.72
AMAZON CAPITAL SERVICES	02/17/2023	1QH9-MXNJ-6X36	01/30/2023	OFFICE SUPPLIES	010-540-3100	SUPPLIES	87.67
AMAZON CAPITAL SERVICES	02/22/2023	1WDW-N6LN-GLCQ	02/19/2023	FLASH DRIVES AND AIR FRE	010-560-3100	SUPPLIES	31.23
AMAZON CAPITAL SERVICES	02/22/2023	1WDW-N6LN-GLCQ	02/19/2023	FLASH DRIVES AND AIR FRE	010-560-4953	INVESTIGATION	290.96
AMAZON CAPITAL SERVICES	02/17/2023	1YKW-TML4-17TX	02/13/2023	CR2 BATTERIES FOR DUBLIN	045-456-3100	SUPPLIES	40.00
Vendor AMAZON CAPITAL SERVICES Total:							1,833.64
Vendor: ANGIE HADLEY							
ANGIE HADLEY	02/17/2023	23CRDC-7 R LAIRD	02/15/2023	23CRDC-7 RANDY C LAIRD	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
ANGIE HADLEY	02/17/2023	CR15420 K MILLER	02/15/2023	CR15420 KAYLA J MILLER	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
Vendor ANGIE HADLEY Total:							1,250.00
Vendor: ARCO MOBILE FIRE EXTINGUISHER							
ARCO MOBILE FIRE EXTING	02/21/2023	444026	01/29/2023	INSPECT, TAG & RECHARGE	010-516-3100	SUPPLIES	542.50
ARCO MOBILE FIRE EXTING	02/21/2023	444026	01/29/2023	INSPECT, TAG & REGARGE FI	020-610-3100	SUPPLIES	276.00
ARCO MOBILE FIRE EXTING	02/21/2023	444026	01/29/2023	INSPECT, TAG & RECHARGE	021-611-3100	SUPPLIES	223.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ARCO MOBILE FIRE EXTING	02/21/2023	444026	01/29/2023	INSPECT, TAGE & RECHARG	022-612-3100	SUPPLIES	491.50
ARCO MOBILE FIRE EXTING	02/21/2023	444026	01/29/2023	INSPECT, TAG & RECHARGE	023-613-3100	SUPPLIES	333.50
ARCO MOBILE FIRE EXTING	02/21/2023	444026	01/29/2023	INSPECT, TAG & RECHARGE	024-614-3100	SUPPLIES	389.50
Vendor ARCO MOBILE FIRE EXTINGUISHER Total:							2,256.50
Vendor: ATLAS INTERNATIONAL LAUNDRY EQUIPMENT COMPANY LLC							
ATLAS INTERNATIONAL LAU	02/21/2023	52385	02/16/2023	QTY 4 HUEBSCH 75 LB TUM	010-561-5900	CAPITAL	22,278.05
Vendor ATLAS INTERNATIONAL LAUNDRY EQUIPMENT COMPANY LLC Total:							22,278.05
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	02/17/2023	9214-694862	01/27/2023	CLIP - UNIT #810	010-543-4500	R & M - EQUIPMENT	5.80
AUTO PARTS COMPANY	02/17/2023	9214-695417	02/06/2023	DEF-UNIT # 31 & 33	023-613-4500	R & M - EQUIPMENT	53.99
AUTO PARTS COMPANY	02/21/2023	9214-U695642	02/07/2023	CREDIT - WEATHERSTRIP PC	023-613-4500	R & M - EQUIPMENT	-12.29
Vendor AUTO PARTS COMPANY Total:							47.50
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	02/21/2023	327376-1	02/09/2023	CLF OXYGEN DETERGENT	010-561-3400	SUPPLIES - JANITORIAL	372.54
BAXTER CHEMICAL & JANIT	02/17/2023	327506	02/08/2023	DISHWASHER SOAP, TOILET	010-561-3400	SUPPLIES - JANITORIAL	343.30
BAXTER CHEMICAL & JANIT	02/21/2023	327556	02/10/2023	LAUNDRY DETERGENT	010-561-3400	SUPPLIES - JANITORIAL	306.06
BAXTER CHEMICAL & JANIT	02/21/2023	327596	02/13/2023	STYROFOAM CUPS & TRAYS	010-561-3100	SUPPLIES	314.42
BAXTER CHEMICAL & JANIT	02/21/2023	327710	02/16/2023	DISHWASH SOAP, TOILET PA	010-561-3400	SUPPLIES - JANITORIAL	627.22
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							1,963.54
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	02/22/2023	0250704-001	02/16/2023	SIGNATURE STAMP - JOZAN	010-403-3100	SUPPLIES	77.97
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							77.97
Vendor: BLUE RIDGE SOLUTIONS							
BLUE RIDGE SOLUTIONS	02/17/2023	300-07-23	01/18/2023	TAR AND ASPHALT CLEANER	023-613-3500	ROAD MATERIALS	1,247.17
Vendor BLUE RIDGE SOLUTIONS Total:							1,247.17
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	02/17/2023	236719	01/31/2023	PROGRESS BILL 2022 AUDIT	225-570-4000	PROFESSIONAL SERVICES	3,000.00
BOUCHER, MORGAN & YOU	02/17/2023	236722	01/31/2023	PROGRESS BILL 2021 AUDIT	010-409-4030	AUDIT	18,500.00
BOUCHER, MORGAN & YOU	02/21/2023	236778	02/06/2023	QUICKBOOKS - FEB 2023	010-543-4900	IT - SOFTWARE/HARDWARE	87.14
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							21,587.14
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	02/17/2023	148753	02/14/2023	RECTANGULAR TUBING	022-612-4500	R & M - EQUIPMENT	167.80
Vendor BRADBERRY BUILDERS SUPPLY INC Total:							167.80
Vendor: BRANDON J HUCKABEE							
BRANDON J HUCKABEE	02/17/2023	2/6-2/8/2023	02/17/2023	2/6-2/8/2023 TRAVEL TO A	010-400-4150	CONTINUING EDUCATION	1,011.64
BRANDON J HUCKABEE	02/17/2023	2/6-2/8/2023	02/17/2023	2/6-2/8/2023 TRAVEL TO A	010-400-4284	MILEAGE REIMBURSEMENT	203.05
Vendor BRANDON J HUCKABEE Total:							1,214.69
Vendor: C L AND W PLLC							
C L AND W PLLC	02/22/2023	28277	01/24/2023	PRE-EMPLOYMENT L JACKS	010-409-4180	PERSONNEL COSTS	145.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
C L AND W PLLC	02/22/2023	31463	02/15/2023	PRE-EMPLOY H CORBELL	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							290.00
Vendor: CADEN O'BRIEN							
CADEN O'BRIEN	02/21/2023	1/13-2/5/2023	02/21/2023	TARRANT COUNTY JAIL ACA	010-561-4150	CONTINUING EDUCATION	246.74
CADEN O'BRIEN	02/21/2023	1/13-2/5/2023	02/21/2023	TARRANT COUNTY JAIL ACA	010-561-4150	CONTINUING EDUCATION	328.15
CADEN O'BRIEN	02/21/2023	2/3/2023	02/21/2023	MILEAGE TO TARRANT COU	010-561-4150	CONTINUING EDUCATION	109.38
Vendor CADEN O'BRIEN Total:							684.27
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	02/17/2023	29924250	01/30/2023	CO CLERK CONTRACT #1236	010-403-4600	LEASE - EQUIPMENT	429.42
Vendor CANON FINANCIAL SERVICES INC Total:							429.42
Vendor: CAREFLITE							
CAREFLITE	02/22/2023	232017-303	02/17/2023	NEW MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	48.00
Vendor CAREFLITE Total:							48.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	02/17/2023	247518	01/31/2023	CARBON HOOD SHIELDS QT	010-543-3100	SUPPLIES	672.00
Vendor CASCO INDUSTRIES INC. Total:							672.00
Vendor: CDCAT AREA V							
CDCAT AREA V	02/17/2023	2023 DUES-D CLERK	02/17/2023	2023 DUES - DISTRICT CLER	010-450-4150	CONTINUING EDUCATION	50.00
Vendor CDCAT AREA V Total:							50.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	02/17/2023	GJ37462	01/24/2023	HP COLOR LASERJET ENTER	010-500-5900	CAPITAL	1,405.04
Vendor CDW GOVERNMENT Total:							1,405.04
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	02/17/2023	66211794 4/2023	02/17/2023	BOND 66211794	010-409-4801	INSURANCE - BOND	50.00
CNA SURETY DIRECT BILL	02/17/2023	72110042 1/2023	02/17/2023	BOND 72110042	010-409-4801	INSURANCE - BOND	285.00
Vendor CNA SURETY DIRECT BILL Total:							335.00
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	02/17/2023	53234	02/01/2023	PROFESSIONAL SVCS MARC	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							796.00
Vendor: DANNY CLAYTON							
DANNY CLAYTON	02/17/2023	1/20-1/22/2023	02/17/2023	INMATE PICKUP CASTLE RO	010-561-4250	FUEL	39.89
Vendor DANNY CLAYTON Total:							39.89
Vendor: DELL MARKETING LP							
DELL MARKETING LP	02/21/2023	10652560767	02/16/2023	DELL PRO SLIM BRIEFCASE	010-500-5900	CAPITAL	29.59
DELL MARKETING LP	02/21/2023	10652560767	02/16/2023	FUJITSU SCANSNAP IX1400	010-500-5900	CAPITAL	414.47
DELL MARKETING LP	02/22/2023	10652953526	02/17/2023	DELL LAPTOP	043-510-4900	IT - SOFTWARE/HARDWARE	1,414.56
Vendor DELL MARKETING LP Total:							1,858.62
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	02/17/2023	230313377	02/02/2023	SATELLITE PHONES - EMS	010-540-4200	TELEPHONE	21.69

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DIALTONE SERVICES L.P.	02/17/2023	230313377	02/02/2023	SATELLITE PHONES - EMC	010-580-4200	TELEPHONE	7.23
Vendor DIALTONE SERVICES L.P. Total:							28.92
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	02/21/2023	2302-793419	02/03/2023	PAINT ROLLER, BRUSH - AN	010-516-4520	R & M - GENERAL	13.98
DOWELL ACE HARDWARE	02/21/2023	2302-793529	02/03/2023	DETERGENT	010-516-4520	R & M - GENERAL	15.99
DOWELL ACE HARDWARE	02/21/2023	2302-794757	02/06/2023	CHAIN, HOOK - MAINT BAR	020-610-4520	R & M - GENERAL	83.78
DOWELL ACE HARDWARE	02/21/2023	2302-795002	02/07/2023	NOZZLE CLEANER, DOOR ST	010-516-4520	R & M - GENERAL	194.34
DOWELL ACE HARDWARE	02/21/2023	2302-795277	02/07/2023	SHELF BRACKET, CEILING H	010-516-4520	R & M - GENERAL	42.82
DOWELL ACE HARDWARE	02/21/2023	2302-795390	02/08/2023	SCREWDRIVER, BLADE, BAT	010-516-3100	SUPPLIES	44.97
DOWELL ACE HARDWARE	02/21/2023	2302-795580	02/08/2023	BAGS, DUCT TAPE, SCREWD	010-516-3100	SUPPLIES	57.96
DOWELL ACE HARDWARE	02/21/2023	2302-796050	02/09/2023	PAINT, TAPE, SEALANT - AN	010-516-4520	R & M - GENERAL	68.57
DOWELL ACE HARDWARE	02/21/2023	2302-796194	02/10/2023	TAPE, WEATHERSTRIP - JAIL	010-516-4520	R & M - GENERAL	157.68
DOWELL ACE HARDWARE	02/21/2023	2302-796210	02/10/2023	SANDER, SANDING DISCS	010-516-3100	SUPPLIES	86.78
DOWELL ACE HARDWARE	02/21/2023	2302-796284	02/10/2023	LADDER - SHOP	010-516-3100	SUPPLIES	239.99
DOWELL ACE HARDWARE	02/17/2023	2302-796457	02/10/2023	WIRE, HOSE CLAMP - PCT 2	022-612-4500	R & M - EQUIPMENT	39.04
DOWELL ACE HARDWARE	02/21/2023	2302-797351	02/13/2023	SCREWS, DROP CLOTH	010-516-4520	R & M - GENERAL	15.85
DOWELL ACE HARDWARE	02/21/2023	2302-797610	02/13/2023	STRAP, HOOK, SCREW KIT, P	010-516-3100	SUPPLIES	82.10
DOWELL ACE HARDWARE	02/21/2023	2302-798203	02/15/2023	TAPE, SCREWS - JAIL	010-516-3100	SUPPLIES	80.55
DOWELL ACE HARDWARE	02/21/2023	2302-798338	02/15/2023	MULTI SCANNER, BATTERY -	010-516-3100	SUPPLIES	64.48
Vendor DOWELL ACE HARDWARE Total:							1,288.88
Vendor: EIGHTH ADMINISTRATIVE JUDICIAL REGION							
EIGHTH ADMINISTRATIVE J	02/17/2023	FY2023	02/17/2023	FY2023 ASSESSMENT	015-435-4710	JUDICIAL ASSESSMENT	2,849.93
Vendor EIGHTH ADMINISTRATIVE JUDICIAL REGION Total:							2,849.93
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	02/17/2023	CD2023222	04/11/2022	EXPRESSVOTE ACTIVATION	029-490-3100	SUPPLIES	312.06
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							312.06
Vendor: EPANIC BUTTON LLC							
EPANIC BUTTON LLC	02/17/2023	INV-000934	02/01/2023	80 ANNUAL	043-510-4900	IT - SOFTWARE/HARDWARE	2,000.00
Vendor EPANIC BUTTON LLC Total:							2,000.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	02/22/2023	9081280 2/2023	02/22/2023	REGISTRATION-ESTRAY TRAI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	02/21/2023	LIC 1295179 2/2023	02/21/2023	REG 2010 FORD - VIN 3590	010-516-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	02/17/2023	PCT #4 2/2023	02/17/2023	8 REGISTRATIONS - UNITS #	024-614-4500	R & M - EQUIPMENT	60.00
ERATH COUNTY TAX ASSESS	02/22/2023	SHERIFF 2/2023	02/22/2023	VEHICLE REGISTRATION-UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	02/22/2023	SHERIFF 2/2023	02/22/2023	VEHICLE REGISTRATION-UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	02/22/2023	SHERIFF 2/2023	02/22/2023	VEHICLE REGISTRATION-UNI	010-560-4540	R & M - VEHICLE	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							97.50
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	02/21/2023	1/8-1/11/2023	02/21/2023	LEADERSHIP SYMPOSIUM	010-543-4150	CONTINUING EDUCATION	656.44
ERATH COUNTY VOLUNTEE	02/21/2023	1/8-1/11/2023	02/21/2023	LEADERSHIP SYMPOSIUM	010-543-4250	FUEL	40.00
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							696.44

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: EVERYTHING SHREDDED							
EVERYTHING SHREDDED	02/22/2023	1533	02/17/2023	SHREDDING SERVICES	010-403-3100	SUPPLIES	425.00
						Vendor EVERYTHING SHREDDED Total:	425.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	02/21/2023	42983	02/08/2023	INMATE MEALS 2/2 - 2/8/2	010-561-4966	INMATE - MEALS	2,994.77
						Vendor FIVE STAR CORRECTIONAL SERVIC Total:	2,994.77
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	02/22/2023	0034251-IN	01/26/2023	IV FLUIDS & C-COLLARS	010-540-3102	SUPPLIES - AMBULANCE	754.40
FOUNDER'S PROJECT RX	02/17/2023	0034327-IN	02/08/2023	MEDICATION	010-540-3102	SUPPLIES - AMBULANCE	645.66
						Vendor FOUNDER'S PROJECT RX Total:	1,400.06
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	02/22/2023	ERASH-1 2/14/2023	02/14/2023	NOTARY & STAMP FOR TRO	010-561-3100	SUPPLIES	95.56
						Vendor FRASER AGENCY INC Total:	95.56
Vendor: GAYLON ELSTON							
GAYLON ELSTON	02/21/2023	1/8-1/11/2023	02/21/2023	LEADERSHIP SYMPOSIUM, F	010-543-4150	CONTINUING EDUCATION	151.96
GAYLON ELSTON	02/21/2023	1/8-1/11/2023	02/21/2023	LEADERSHIP SYMPOSIUM, F	010-543-4150	CONTINUING EDUCATION	24.91
						Vendor GAYLON ELSTON Total:	176.87
Vendor: GORDON STONE COMPANY LLC							
GORDON STONE COMPANY	02/17/2023	2023 01721S	02/06/2023	OVERSIZED ROCK - INVENT	023-141-0000	INVENTORY	401.74
GORDON STONE COMPANY	02/17/2023	2023 01722S	02/06/2023	OVERSIZED ROCK - INVENT	023-141-0000	INVENTORY	342.98
GORDON STONE COMPANY	02/17/2023	2023 01736S	02/07/2023	OVERSIZED ROCK - INVENT	023-141-0000	INVENTORY	264.51
GORDON STONE COMPANY	02/17/2023	2023 01737S	02/07/2023	OVERSIZED ROCK - INVENT	023-141-0000	INVENTORY	290.12
GORDON STONE COMPANY	02/17/2023	2023 01738S	02/07/2023	OVERSIZED ROCK - INVENT	023-141-0000	INVENTORY	275.75
GORDON STONE COMPANY	02/17/2023	2023 01739S	02/07/2023	OVERSIZED ROCK - INVENT	023-141-0000	INVENTORY	258.43
						Vendor GORDON STONE COMPANY LLC Total:	1,833.53
Vendor: GRAINGER, INC							
GRAINGER, INC	02/21/2023	9600180039	02/07/2023	CEILING TILE DRAINS	010-516-4520	R & M - GENERAL	858.82
						Vendor GRAINGER, INC Total:	858.82
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	02/17/2023	33463941	02/15/2023	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	110.39
						Vendor GREATAMERICA LEASING CORPORAT Total:	110.39
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	02/17/2023	23-0029	02/03/2023	JANUARY 2023 SERVICES	250-572-4845	DETENTION INTERNAL	2,000.00
						Vendor GUADALUPE COUNTY JUVENILE SER Total:	2,000.00
Vendor: HCTRA-VIOLATIONS							
HCTRA-VIOLATIONS	02/17/2023	032243283050	01/25/2023	TOLL FEE - PCT 1	021-611-4500	R & M - EQUIPMENT	12.52
						Vendor HCTRA-VIOLATIONS Total:	12.52
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	02/21/2023	BELLTEC H300 AUGER	01/11/2023	POST HOLE AUGER FOR SKI	021-611-5900	CAPITAL	5,350.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
HENDERSHOT EQUIPMENT	02/17/2023	SC93520	02/07/2023	CARB FOR CHAINSAW	021-611-4500	R & M - EQUIPMENT	78.89
Vendor HENDERSHOT EQUIPMENT CO INC Total:							5,428.89
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	02/21/2023	158380/4	02/15/2023	QTY 2 OF 4 X 4 POSTS FOR J	010-516-4520	R & M - GENERAL	25.98
HIGGINBOTHAM BROS & C	02/17/2023	220772/3	02/09/2023	SHOP SUPPLIES	022-612-3100	SUPPLIES	64.67
HIGGINBOTHAM BROS & C	02/17/2023	220775/3	02/09/2023	NUTS & BOLTS	022-612-3100	SUPPLIES	13.90
HIGGINBOTHAM BROS & C	02/17/2023	220892/3	02/14/2023	SPRAY PAINT	022-612-3100	SUPPLIES	45.54
Vendor HIGGINBOTHAM BROS & CO LLC Total:							150.09
Vendor: HOME DEPOT							
HOME DEPOT	02/17/2023	3935157	01/19/2023	DOWDEN BUFFET #314632	010-495-3100	SUPPLIES	499.00
Vendor HOME DEPOT Total:							499.00
Vendor: INSITE TOWERS LLC							
INSITE TOWERS LLC	02/17/2023	410280871	02/01/2023	BLUFF DALE TOWER LEASE	010-581-5000	RADIO TOWER RENT/LEASE	15,735.27
Vendor INSITE TOWERS LLC Total:							15,735.27
Vendor: JEFFREY SHEARER							
JEFFREY SHEARER	02/17/2023	CR15560 J ENGLAND	02/14/2023	CR15560 JEYTON S ENGLAN	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
Vendor JEFFREY SHEARER Total:							500.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	02/21/2023	141	02/16/2023	INSPECTION - FACILITIES	010-516-4540	R & M - VEHICLE	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							7.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	02/21/2023	10165110	12/19/2022	2 POLE CONTACTOR - JAIL	010-516-4520	R & M - GENERAL	247.61
Vendor JESSIE'S AIR SERVICE Total:							247.61
Vendor: JOCELYN PEREZ							
JOCELYN PEREZ	02/22/2023	2/15-2/17/2023	02/22/2023	TEXAS JUDICIAL ACADEMY	010-400-4150	CONTINUING EDUCATION	256.76
Vendor JOCELYN PEREZ Total:							256.76
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	02/17/2023	P63810	02/06/2023	BOLTS & NUTS - 7330 TRAC	021-611-4500	R & M - EQUIPMENT	180.60
JOHN DEERE FINANCIAL	02/17/2023	P64038	02/14/2023	SPACERS - UNIT # 0225	023-613-4500	R & M - EQUIPMENT	50.31
Vendor JOHN DEERE FINANCIAL Total:							230.91
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	02/17/2023	356203	02/06/2023	TRACTOR TIRE & MOUNT -	024-614-4500	R & M - EQUIPMENT	992.00
JOHN DEERE FINANCIAL	02/21/2023	356713	02/15/2023	2 STENTS, WATER PUMPED	021-611-4500	R & M - EQUIPMENT	120.00
Vendor JOHN DEERE FINANCIAL Total:							1,112.00
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	02/21/2023	400891	02/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	02/17/2023	2/8-2/10/2023	02/17/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	6.55
Vendor KAYCI STOVALL Total:							6.55

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIEWIT MINING GROUP INC							
KIEWIT MINING GROUP INC	02/17/2023	9100718298	01/23/2023	ROAD BASE CR 144-PCT 4	024-614-3500	ROAD MATERIALS	12,583.80
KIEWIT MINING GROUP INC	02/17/2023	9100718303	01/28/2023	ROAD BASE CR 144-PCT 4	024-614-3500	ROAD MATERIALS	1,710.18
Vendor KIEWIT MINING GROUP INC Total:							14,293.98
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	437670	01/30/2023	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	33.46
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	437671	01/30/2023	BILLABLE COPIES - CSCD	225-570-3100	SUPPLIES	5.88
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438651	02/10/2023	SHERIFF - COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-COUNTY C	010-403-3100	SUPPLIES	9.45
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-DIST COU	010-435-3100	SUPPLIES	14.52
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-DIST CLER	010-450-3100	SUPPLIES	16.57
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-DIST ATTO	010-476-3100	SUPPLIES	2.48
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-AUDITOR	010-495-3100	SUPPLIES	35.51
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-TAX DMV	010-499-3100	SUPPLIES	0.77
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-SHERIFF CI	010-560-3100	SUPPLIES	1.79
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-SHERIFF	010-560-3100	SUPPLIES	17.20
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-JAIL	010-561-3100	SUPPLIES	34.28
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-DISPATCH	010-581-3100	SUPPLIES	1.89
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438942	02/10/2023	BILLABLE COPIES-SANITATIO	010-600-3100	SUPPLIES	48.88
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	438943	02/10/2023	BILLABLE COPIES - EXT OFFI	010-665-3100	SUPPLIES	119.52
KIRBO'S OFFICE SYSTEMS, L	02/17/2023	439307	02/14/2023	SHERIFF - COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							571.58
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	02/17/2023	W4535210	01/27/2023	PNEUMATIC ROLLER REPAIR	023-613-4500	R & M - EQUIPMENT	2,603.06
Vendor KIRBY-SMITH MACHINERY, INC Total:							2,603.06
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	02/17/2023	A PREWITT	02/13/2023	CREMATION - ALICE PREWI	010-630-4104	MEDICAL - CREMATIONS	887.50
LACY FUNERAL HOME	02/17/2023	J MCGILL	02/09/2023	REMOVAL & TRANSPORTATI	010-630-4103	MEDICAL - AUTOPSY	1,011.00
LACY FUNERAL HOME	02/17/2023	J ROLLINS	02/13/2023	REMOVAL & TRANSFER OF J	010-630-4108	MEDICAL - TRANSPORT	1,011.00
LACY FUNERAL HOME	02/17/2023	M MARTINEZ	02/10/2023	DEATH OF MARK ANTHONY	010-630-4108	MEDICAL - TRANSPORT	1,011.00
LACY FUNERAL HOME	02/17/2023	R CHISOLM	02/09/2023	REMOVAL OF REMAINS - R	010-630-4103	MEDICAL - AUTOPSY	675.00
Vendor LACY FUNERAL HOME Total:							4,595.50
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	02/17/2023	9310296398	01/26/2023	NUTS & BOLTS, BRAD	020-610-3100	SUPPLIES	330.02
Vendor LAWSON PRODUCTS INC Total:							330.02
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	02/21/2023	JAN 2023 TRAVEL	02/21/2023	JAN 2023 TRAVEL	010-665-4852	PROGRAMMING	45.85
LONNIE JENSCHKE	02/21/2023	JAN 2023 TRAVEL	02/21/2023	JAN 2023 TRAVEL	010-665-4853	LIVESTOCK SHOWS	17.00
LONNIE JENSCHKE	02/21/2023	JAN 2023 TRAVEL	02/21/2023	JAN 2023 TRAVEL	010-665-4853	LIVESTOCK SHOWS	134.27
Vendor LONNIE JENSCHKE Total:							197.12
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	02/17/2023	CR15667 N JONES	02/16/2023	CR15667 NICHOLAS JONES	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
LUKAS ABRAHAM LAWREN	02/22/2023	PRE-IND T BRADY	02/20/2023	PRE-INDICTMENT THOMAS	015-435-4052	ATTORNEY - AD LITEM CRIM	400.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							900.00
Vendor: MARIA J TORRES							
MARIA J TORRES	02/17/2023	1/7 - 2/3/2023	02/17/2023	JAIL MAGISTRATE	010-456-4284	MILEAGE REIMBURSEMENT	220.08
Vendor MARIA J TORRES Total:							220.08
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	02/17/2023	953	02/13/2023	PSYCH EVAL L KOZOK	010-560-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							175.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	02/22/2023	2/17/2023	02/22/2023	SEWING - SHERIFF	010-560-3300	UNIFORMS	54.00
Vendor MARY KATHLEEN STRIPLING Total:							54.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	02/17/2023	2/6/2023	02/17/2023	2/6/2023 MILEAGE TO BAN	010-499-4284	MILEAGE REIMBURSEMENT	3.28
Vendor MARYCRUZ SERRANO Total:							3.28
Vendor: MASSEY'S SEPTIC TANK SERVICE,							
MASSEY'S SEPTIC TANK SER	02/17/2023	45798	02/10/2023	GREASE TRAP CLEAN OUT O	010-516-4520	R & M - GENERAL	1,250.00
Vendor MASSEY'S SEPTIC TANK SERVICE, Total:							1,250.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	02/21/2023	3218101	02/10/2023	PAPER TOWELS, TOILET TISS	010-516-3100	SUPPLIES	110.04
MAYFIELD PAPER CO INC	02/21/2023	3218138	02/10/2023	2 CASES OF COPY PAPER	010-495-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	02/21/2023	3218140	02/10/2023	DISINFECTENT WIPES FOR G	010-516-3100	SUPPLIES	110.74
MAYFIELD PAPER CO INC	02/21/2023	3218141	02/10/2023	PAPER TOWELS, TOILET TISS	010-516-3100	SUPPLIES	757.38
MAYFIELD PAPER CO INC	02/21/2023	3218663	02/13/2023	PAPER TOWELS, TOILET TISS	010-516-3100	SUPPLIES	46.07
MAYFIELD PAPER CO INC	02/21/2023	3219787	02/15/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
Vendor MAYFIELD PAPER CO INC Total:							1,209.27
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	02/17/2023	CR15753 M DELACRUZ	02/07/2023	CR15753 MARCUS DELACR	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor MCGEE LAW PLLC Total:							750.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	02/21/2023	22CRDC-17 D BURLESON	02/17/2023	DALLAS ROY BURLESON	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor MCKETHAN ESPINOZA PLLC Total:							750.00
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	02/17/2023	23152	01/31/2023	ROAD BASE - CR 149	023-613-3500	ROAD MATERIALS	176.48
MILLS CRUSHED STONE CO	02/17/2023	23155	01/31/2023	ROAD BASE #2 FOR HOLT ST	023-613-3500	ROAD MATERIALS	437.13
MILLS CRUSHED STONE CO	02/21/2023	23165	01/31/2023	ROAD BASE-STOCKPILE	021-611-3500	ROAD MATERIALS	2,019.30
Vendor MILLS CRUSHED STONE CORP Total:							2,632.91
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	02/22/2023	8281561101	01/30/2023	VISTA BODY WORN CAMER	043-510-4900	IT - SOFTWARE/HARDWARE	2,378.00
Vendor MOTOROLA SOLUTIONS, INC. Total:							2,378.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	02/17/2023	326746	01/26/2023	PREM UNIV TRACTOR - PCT	023-613-4500	R & M - EQUIPMENT	76.11
NAPA AUTO PARTS	02/17/2023	326747	01/26/2023	BIG MULE WIPES - MAINT B	020-610-4500	R & M - EQUIPMENT	16.99
NAPA AUTO PARTS	02/17/2023	326759	01/26/2023	IMPACT SOCKETS - MAINT B	020-610-3100	SUPPLIES	9.82
NAPA AUTO PARTS	02/17/2023	326876	01/27/2023	BATTERY - PCT 1	021-611-4500	R & M - EQUIPMENT	482.76
NAPA AUTO PARTS	02/17/2023	327014	01/30/2023	CORE DEPOSIT - PCT 1	021-611-4500	R & M - EQUIPMENT	-144.00
NAPA AUTO PARTS	02/17/2023	327340	02/07/2023	CUBUTRON II CO WHEEL -	020-610-4500	R & M - EQUIPMENT	47.44
NAPA AUTO PARTS	02/21/2023	327449	02/08/2023	MARKERS, WIRE LOOM, RA	010-516-3100	SUPPLIES	284.77
NAPA AUTO PARTS	02/21/2023	327467	02/08/2023	PULLEY PULLER , WD40	010-516-4520	R & M - GENERAL	190.53
NAPA AUTO PARTS	02/17/2023	327508	02/08/2023	BATTERY - PCT 4	024-614-4500	R & M - EQUIPMENT	431.48
NAPA AUTO PARTS	02/17/2023	327509	02/08/2023	WD40 - MAINT BARN	020-610-4500	R & M - EQUIPMENT	8.72
NAPA AUTO PARTS	02/17/2023	327579	02/09/2023	AIR HAMMER, PUNCH - MA	020-610-4500	R & M - EQUIPMENT	132.75
NAPA AUTO PARTS	02/21/2023	327658	02/10/2023	BATTERY - LP # 9081259	021-611-4500	R & M - EQUIPMENT	234.57
NAPA AUTO PARTS	02/17/2023	327699	02/10/2023	LOOM, BATTERY CABLE, LU	022-612-4500	R & M - EQUIPMENT	323.36
NAPA AUTO PARTS	02/21/2023	327701	02/10/2023	IMPACT SOCKET SET - MAIN	020-610-4500	R & M - EQUIPMENT	25.81
NAPA AUTO PARTS	02/17/2023	327836	02/13/2023	BATTERY CABLE, CABLE, PAI	022-612-4500	R & M - EQUIPMENT	-42.13
NAPA AUTO PARTS	02/17/2023	327989	02/15/2023	PRIME GUARD DEF - PCT 3	023-613-4500	R & M - EQUIPMENT	31.98
Vendor NAPA AUTO PARTS Total:							2,110.96
Vendor: NATALIE HOLLINGSWORTH							
NATALIE HOLLINGSWORTH	02/17/2023	1/27/2023	02/17/2023	IDENTOGO CENTER	250-572-3100	SUPPLIES	10.21
NATALIE HOLLINGSWORTH	02/21/2023	2/13-2/14/2023	02/21/2023	TJJD TRAINING - FT WORTH	250-574-4150	CONTINUING EDUCATION	18.77
Vendor NATALIE HOLLINGSWORTH Total:							28.98
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	02/21/2023	1244464133	02/08/2023	ACCOUNT 2015382809 - VO	010-543-4150	CONTINUING EDUCATION	19.52
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							19.52
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	02/22/2023	1-388940	02/14/2023	INSPECTION LIC ERATHCO1	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	02/22/2023	1-389004	02/15/2023	INSPECTION LIC BWO2261 -	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	02/22/2023	1-389351	02/21/2023	INSPECTION LIC 1342787 - S	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							21.00
Vendor: P2 CONCEPTS, LLC							
P2 CONCEPTS, LLC	02/17/2023	22027	01/31/2022	CREDIT ON INVOICE	023-613-3500	ROAD MATERIALS	-62.04
P2 CONCEPTS, LLC	02/17/2023	23010	01/11/2023	P2 ASPHALT EMULSION - PC	023-613-3500	ROAD MATERIALS	658.62
Vendor P2 CONCEPTS, LLC Total:							596.58
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	02/22/2023	653164	02/14/2023	SHIPPING	010-560-3120	POSTAGE	6.85
Vendor PACK N MAIL PLUS, LLC Total:							6.85
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	02/21/2023	100263114	02/15/2023	2X4 LUMBER FOR SHERIFF S	010-516-4520	R & M - GENERAL	18.53
Vendor PATE'S HARDWARE INC. Total:							18.53

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PATSY EASON							
PATSY EASON	02/17/2023	2/7-2/9/2023	02/17/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	6.55
Vendor PATSY EASON Total:							6.55
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	02/17/2023	CSCD FINANCE CHG	02/17/2023	FINANCE CHARGE 8000-909	010-409-4810	FEES	1.09
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							1.09
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	02/17/2023	3316980396	02/03/2023	DUBLIN TAX OFFICE POSTA	010-499-4600	LEASE - EQUIPMENT	124.50
Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:							124.50
Vendor: PITNEY BOWES							
PITNEY BOWES	02/17/2023	POSTAGE 2/2023	02/17/2023	POSTAGE	010-499-3120	POSTAGE	6,000.00
Vendor PITNEY BOWES Total:							6,000.00
Vendor: POLICE & SHERIFF PRESS, INC							
POLICE & SHERIFF PRESS, IN	02/22/2023	174084	02/13/2023	ID BADGE	250-572-3100	SUPPLIES	17.60
Vendor POLICE & SHERIFF PRESS, INC Total:							17.60
Vendor: PRIORITY ELECTRICAL CONTRACTING, LLC							
PRIORITY ELECTRICAL CONT	02/17/2023	3066	02/13/2023	PCT 2 EMULSION TANK	022-612-5900	CAPITAL	3,171.06
Vendor PRIORITY ELECTRICAL CONTRACTING, LLC Total:							3,171.06
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	02/17/2023	INV107-16	02/08/2023	MEDIC 2 REPAIRS	010-540-4540	R & M - VEHICLE	83.05
Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							83.05
Vendor: QUADMED INC							
QUADMED INC	02/17/2023	229924	01/26/2023	AIRWAY SUPPLIES, GLOVES	010-540-3102	SUPPLIES - AMBULANCE	286.49
QUADMED INC	02/17/2023	230629	02/07/2023	AIRWAY SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	175.32
QUADMED INC	02/17/2023	230910	02/13/2023	AIRWAY SUPPLIES, GLOVES	010-540-3102	SUPPLIES - AMBULANCE	127.20
Vendor QUADMED INC Total:							589.01
Vendor: QUALITY PRINTING							
QUALITY PRINTING	02/22/2023	02/14/2023	02/14/2023	WANTED PERSON CARDS	010-581-3100	SUPPLIES	200.00
Vendor QUALITY PRINTING Total:							200.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	02/21/2023	88519	02/14/2023	12 GALLONS OF ANTIFREEZ	021-141-0000	INVENTORY	150.00
R B LOVE FUEL COMPANY I	02/22/2023	88602	02/22/2023	250 GAL UNLEADED FUEL &	024-141-0000	INVENTORY	919.00
Vendor R B LOVE FUEL COMPANY INC Total:							1,069.00
Vendor: R SCOTT BROWN PSY D							
R SCOTT BROWN PSY D	02/22/2023	JAN 2023	02/22/2023	JAN 2023 JUVENILE SERVICE	250-572-4107	MEDICAL - PSYCHIATRIC	500.00
Vendor R SCOTT BROWN PSY D Total:							500.00
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	02/17/2023	22CRDC-00003	02/14/2023	MATTHEW CHRISTIAN TANK	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor RANDY THOMAS ATTORNEY Total:							750.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	02/17/2023	9789610	01/31/2023	JAN 2023 GPS DAILY SERVIC	250-572-4846	MONITORING SERVICES	443.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							443.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	02/17/2023	200947	02/07/2023	JACK - MAINT BARN	020-610-4500	R & M - EQUIPMENT	163.50
RIGGS MACHINE & WELDIN	02/17/2023	200948	02/07/2023	METAL - PCT 2	022-612-4500	R & M - EQUIPMENT	36.75
RIGGS MACHINE & WELDIN	02/17/2023	201802	02/08/2023	HELMET, CONNECTIONS-M	020-610-4500	R & M - EQUIPMENT	207.70
RIGGS MACHINE & WELDIN	02/17/2023	201904	02/08/2023	FLUX CORE - MAINT BARN	020-610-4500	R & M - EQUIPMENT	25.00
RIGGS MACHINE & WELDIN	02/17/2023	201905	02/08/2023	METAL - PCT 1	021-611-4500	R & M - EQUIPMENT	94.00
Vendor RIGGS MACHINE & WELDING INC Total:							526.95
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	02/17/2023	JAN 2023	02/17/2023	JAN 2023 JUVENILE SERVICE	250-572-4844	DETENTION - EXTERNAL	3,300.00
Vendor RITE OF PASSAGE INC Total:							3,300.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	02/17/2023	23603	01/27/2023	HYDRAULIC HOSE, PCT 3 U	023-613-4500	R & M - EQUIPMENT	237.18
ROCKIN D HYDRAULIC SERV	02/17/2023	23637	02/07/2023	HOSE FIELD END - PCT 3	023-613-4500	R & M - EQUIPMENT	67.60
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							304.78
Vendor: RUSSELL W. KING, PLLC							
RUSSELL W. KING, PLLC	02/17/2023	22CRDC-00007, 08, 09	02/07/2023	LANCE JAMES HALLMAN	015-435-4052	ATTORNEY - AD LITEM CRIM	1,100.00
Vendor RUSSELL W. KING, PLLC Total:							1,100.00
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	02/17/2023	161516	01/05/2023	AD - JUV PROBATION JOB O	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	02/17/2023	161599	01/12/2023	AD - JUV PROBATION JOB O	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	02/17/2023	161604	01/12/2023	NOTICE TO BIDDERS - SELLI	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	02/17/2023	161692	01/19/2023	AD - JUV PROBATION JOB O	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	02/17/2023	161693	01/19/2023	AD - LARGE CHEVY BRUSH T	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	02/17/2023	161763	01/26/2023	AD - JUV PROBATION JOB O	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	02/17/2023	161764	01/26/2023	PUBLIC HEARING - SUBDIVI	010-409-4300	ADVERTISING	204.75
Vendor SAN SABA NEWS & STAR INC Total:							399.75
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	02/17/2023	BASE46562	02/02/2023	MARCH 2023 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							10,908.33
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	02/17/2023	557991566	01/04/2023	LABELS, POST ITS, GLUE, NO	010-476-3100	SUPPLIES	583.57
STAPLES BUSINESS CREDIT	02/17/2023	560386136	01/09/2023	LABELS, POST ITS, GLUE, NO	010-476-3100	SUPPLIES	60.68
STAPLES BUSINESS CREDIT	02/17/2023	569826398	01/27/2023	PENS, NOTECARDS, NAME B	010-665-3100	SUPPLIES	85.76
STAPLES BUSINESS CREDIT	02/17/2023	570894372	01/30/2023	PENS, NOTECARDS, NAME B	010-665-3100	SUPPLIES	6.74
Vendor STAPLES BUSINESS CREDIT Total:							736.75
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	02/17/2023	52788	02/10/2023	OFFICE SUPPLIES	010-480-3100	SUPPLIES	36.47
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							36.47

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STERICYCLE INC							
STERICYCLE INC	02/23/2023	4011576807	02/23/2023	STERI-SAFE - EMS	010-540-3102	SUPPLIES - AMBULANCE	322.47
Vendor STERICYCLE INC Total:							322.47
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	02/17/2023	31VB9160	02/14/2023	SHOP TOWELS, WIPES, CLE	022-612-3100	SUPPLIES	33.23
STONE'S AUTO SUPPLY,INC.	02/21/2023	31VC1124	02/15/2023	LAMP - PCT 2	022-612-4500	R & M - EQUIPMENT	4.27
Vendor STONE'S AUTO SUPPLY,INC. Total:							37.50
Vendor: T B & D CONSTRUCTION, INC							
T B & D CONSTRUCTION, IN	02/17/2023	870	02/13/2023	REPAIR GUARD RAIL - PCT 4	024-614-3500	ROAD MATERIALS	3,500.00
Vendor T B & D CONSTRUCTION, INC Total:							3,500.00
Vendor: TAC - EDUCATION DEPT							
TAC - EDUCATION DEPT	02/17/2023	260440/720	01/01/2023	ANNUAL CO MEMBERSHIP	010-409-4160	DUES	1,225.00
TAC - EDUCATION DEPT	02/17/2023	260782	01/01/2023	ANNUAL DUES-ANGIE SHA	010-497-4150	CONTINUING EDUCATION	175.00
Vendor TAC - EDUCATION DEPT Total:							1,400.00
Vendor: TARRANT COUNTY COLLEGE DISTRICT							
TARRANT COUNTY COLLEGE	02/17/2023	016800729	01/10/2023	REGISTRATION CJS-A-D MAR	010-456-4150	CONTINUING EDUCATION	50.00
TARRANT COUNTY COLLEGE	02/17/2023	016800730	01/10/2023	REGISTRATION CJS-A-C SHA	010-456-4150	CONTINUING EDUCATION	50.00
Vendor TARRANT COUNTY COLLEGE DISTRICT Total:							100.00
Vendor: TAYLOR COUNTY JUVENILE JUSTICE CENTER							
TAYLOR COUNTY JUVENILE J	02/22/2023	JAN 2023	02/22/2023	JANUARY 2023 JUVENILE SE	250-572-4845	DETENTION INTERNAL	3,250.00
Vendor TAYLOR COUNTY JUVENILE JUSTICE CENTER Total:							3,250.00
Vendor: TAYLORS MINI MALL							
TAYLORS MINI MALL	02/17/2023	738442	02/08/2023	TRUCK BED FOR 1 TON, GRI	022-612-5900	CAPITAL	5,395.00
Vendor TAYLORS MINI MALL Total:							5,395.00
Vendor: TEEX/ITSI							
TEEX/ITSI	02/21/2023	2037158	02/17/2023	TEEX COUNTY CORR OFFICE	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	02/21/2023	2037490	02/15/2023	TEEX COUNTY CORR OFFICE	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							550.00
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	02/17/2023	P04206	02/10/2023	FILTERS - UNIT 1227 PCT 1	021-611-4500	R & M - EQUIPMENT	458.52
TELLUS EQUIPMENT SOLUTI	02/17/2023	P04207	02/10/2023	FILTERS, CONTROL UNIT-PC	024-614-4500	R & M - EQUIPMENT	703.42
TELLUS EQUIPMENT SOLUTI	02/17/2023	P04208	02/10/2023	FILTERS - PCT 4 UNIT 3796	024-614-4500	R & M - EQUIPMENT	206.63
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							1,368.57
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	02/17/2023	2018270	02/06/2023	REMOTE BIRTH ACCESS - JA	010-208-4000	COUNTY CLERK	140.91
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							140.91
Vendor: TEXAS DEPT OF LICENSING & REGULATION							
TEXAS DEPT OF LICENSING	02/21/2023	INSPECTION 2/2023	02/21/2023	INSPECTION 2/2023	010-516-4520	R & M - GENERAL	20.00
Vendor TEXAS DEPT OF LICENSING & REGULATION Total:							20.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	02/22/2023	4291	02/14/2023	40 DELINEATORS	024-614-3500	ROAD MATERIALS	947.08
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							947.08
Vendor: TEXAS SOCIAL SECURITY PROGRAM							
TEXAS SOCIAL SECURITY PR	02/17/2023	FY 2023	02/17/2023	ADMIN FEE - FY 2023	010-409-4810	FEES	35.00
Vendor TEXAS SOCIAL SECURITY PROGRAM Total:							35.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	02/17/2023	01P185914	02/08/2023	6-WAY PLUG - MAINT BARN	020-610-4500	R & M - EQUIPMENT	15.28
TEXAS TRUCKS DIRECT	02/17/2023	01P185918	02/08/2023	TAIL LIGHT - PCT 4	024-614-4500	R & M - EQUIPMENT	18.18
TEXAS TRUCKS DIRECT	02/17/2023	01P185938	02/09/2023	BRAKE CHAMBER, SLACK A	024-614-4500	R & M - EQUIPMENT	414.59
TEXAS TRUCKS DIRECT	02/17/2023	01P186053	02/13/2023	SEAL, HOSE SET - PCT 4	024-614-4500	R & M - EQUIPMENT	56.46
TEXAS TRUCKS DIRECT	02/22/2023	01P186115	02/15/2023	TARPER ARM, CROSS TUBE -	024-614-4500	R & M - EQUIPMENT	1,113.52
TEXAS TRUCKS DIRECT	02/22/2023	01P186417	02/21/2023	PUSH LOCK, TOGGLE SWITC	024-614-4500	R & M - EQUIPMENT	72.38
TEXAS TRUCKS DIRECT	02/22/2023	01P186436	02/21/2023	A/C COMPRESSOR - PCT 2	022-612-4500	R & M - EQUIPMENT	271.64
Vendor TEXAS TRUCKS DIRECT Total:							1,962.05
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	02/22/2023	1074 LABOR	12/28/2022	UPFITT 2023 RAM 2500 CRE	010-560-5900	CAPITAL	1,900.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							1,900.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	02/22/2023	1/1 - 2/21/2023	02/22/2023	LIVESTOCK SHOW TRAVEL	010-665-4852	PROGRAMMING	62.23
THOMAS BOYLE	02/22/2023	1/1 - 2/21/2023	02/22/2023	LIVESTOCK SHOW TRAVEL	010-665-4853	LIVESTOCK SHOWS	998.87
Vendor THOMAS BOYLE Total:							1,061.10
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	02/17/2023	847744537	02/01/2023	ONLINE CHARGES	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	02/17/2023	847744537	02/01/2023	ONLINE CHARGES	025-476-4230	ONLINE RESOURCES	98.00
Vendor THOMSON REUTERS-WEST Total:							196.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	02/22/2023	1-106889	02/15/2023	CHECK HEADLIGHT, BATTER	010-560-4540	R & M - VEHICLE	333.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							333.00
Vendor: TRAVIS COUNTY JUVENILE PROBATION							
TRAVIS COUNTY JUVENILE P	02/17/2023	2-2023	02/16/2023	OPTOMETRIST VISIT - DEC 2	250-572-4850	SECURE RESIDENTIAL SERVI	250.00
Vendor TRAVIS COUNTY JUVENILE PROBATION Total:							250.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	02/22/2023	2022 FORD F-250	02/22/2023	2022 FORD F-250	022-612-5900	CAPITAL	48,409.50
TRIPLE CROWN FORD LINC	02/17/2023	510541	02/13/2023	TAIL LIGHT ASSEMBLY - UNI	022-612-4500	R & M - EQUIPMENT	332.96
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							48,742.46
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	02/17/2023	020-140526	01/23/2023	BILLABLE TRAVEL	010-409-4900	IT - SOFTWARE/HARDWARE	8,319.12
Vendor TYLER TECHNOLOGIES, INC Total:							8,319.12

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	02/22/2023	2810009474	10/10/2022	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	58.31
UNIFIRST HOLDING,INC	02/22/2023	2810024889	11/07/2022	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	58.31
UNIFIRST HOLDING,INC	02/22/2023	2810041294	12/05/2022	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	58.31
UNIFIRST HOLDING,INC	02/22/2023	2810058126	01/02/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	57.56
UNIFIRST HOLDING,INC	02/22/2023	2810074233	01/30/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	57.56
UNIFIRST HOLDING,INC	02/17/2023	2810077933	02/06/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	11.78
UNIFIRST HOLDING,INC	02/17/2023	2810077933	02/06/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	58.99
UNIFIRST HOLDING,INC	02/17/2023	2810077933	02/06/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	102.02
UNIFIRST HOLDING,INC	02/17/2023	2810077951	02/06/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	7.50
UNIFIRST HOLDING,INC	02/17/2023	2810077951	02/06/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	111.59
UNIFIRST HOLDING,INC	02/17/2023	2810081133	02/10/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	02/21/2023	2810081808	02/13/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	11.92
UNIFIRST HOLDING,INC	02/21/2023	2810081808	02/13/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	61.85
UNIFIRST HOLDING,INC	02/21/2023	2810081808	02/13/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	106.92
UNIFIRST HOLDING,INC	02/22/2023	2810081852	02/13/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	02/22/2023	2810081852	02/13/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	02/21/2023	2810085024	02/17/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	02/22/2023	2810085895	02/20/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	02/22/2023	2810085895	02/20/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
Vendor UNIFIRST HOLDING,INC Total:							1,281.66
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	02/17/2023	03459	01/11/2023	BINDGER CLIPS, PAPER TO	250-572-3100	SUPPLIES	68.92
WAL-MART C/O CAPITAL O	02/17/2023	04941	02/07/2023	SUGAR, PAPER TOWELS, FO	010-475-3100	SUPPLIES	34.53
WAL-MART C/O CAPITAL O	02/21/2023	07236	02/13/2023	WINDOW BLINDS FOR COU	010-516-4520	R & M - GENERAL	30.96
Vendor WAL-MART C/O CAPITAL ONE Total:							134.41
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	02/21/2023	1029	02/09/2023	2 HOSES - UNIT #2708	022-612-4500	R & M - EQUIPMENT	503.10
Vendor WARREN POWER ATTACHMENTS Total:							503.10
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	02/21/2023	SINV196979	02/14/2023	CRS2 - STORAGE TANK	021-611-3500	ROAD MATERIALS	15,544.03
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							15,544.03
Grand Total:							266,658.71

Fund Summary

Fund	Expense Amount
010 - GENERAL	118,504.21
015 - JUDICIAL	8,849.93
020 - ROAD & BRIDGE	1,487.35
021 - PRECINCT - 1	25,013.63
022 - PRECINCT - 2	60,029.95
023 - PRECINCT - 3	7,732.33
024 - PRECINCT - 4	24,979.11
025 - LAW LIBRARY	196.00
029 - ELECTIONS - CONTRACTED	312.06
043 - SECURITY - COURTHOUSE	5,792.56
045 - SECURITY - JUSTICE COURT II	40.00
225 - ADULT PROBATION - BASIC	3,863.08
250 - JUVENILE PROBATION	9,858.50
Grand Total:	266,658.71

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	140.91
010-400-3100	SUPPLIES	33.46
010-400-4150	CONTINUING EDUCATIO	1,268.40
010-400-4284	MILEAGE REIMBURSEME	203.05
010-403-3100	SUPPLIES	512.42
010-403-4600	LEASE - EQUIPMENT	429.42
010-409-4030	AUDIT	18,500.00
010-409-4160	DUES	1,225.00
010-409-4180	PERSONNEL COSTS	338.00
010-409-4300	ADVERTISING	399.75
010-409-4801	INSURANCE - BOND	335.00
010-409-4810	FEES	36.09
010-409-4900	IT - SOFTWARE/HARDW	8,319.12
010-435-3100	SUPPLIES	14.52
010-450-3100	SUPPLIES	16.57
010-450-4150	CONTINUING EDUCATIO	50.00
010-456-4150	CONTINUING EDUCATIO	100.00
010-456-4284	MILEAGE REIMBURSEME	220.08
010-456-4600	LEASE - EQUIPMENT	110.39
010-475-3100	SUPPLIES	34.53
010-476-3100	SUPPLIES	646.73
010-480-3100	SUPPLIES	36.47
010-495-3100	SUPPLIES	627.03
010-497-4150	CONTINUING EDUCATIO	175.00
010-499-3100	SUPPLIES	0.77

Account Summary

Account Number	Account Name	Expense Amount
010-499-3120	POSTAGE	6,000.00
010-499-4284	MILEAGE REIMBURSEME	16.38
010-499-4600	LEASE - EQUIPMENT	124.50
010-500-5900	CAPITAL	1,849.10
010-516-3100	SUPPLIES	2,508.33
010-516-4520	R & M - GENERAL	3,151.66
010-516-4540	R & M - VEHICLE	14.50
010-540-3100	SUPPLIES	87.67
010-540-3102	SUPPLIES - AMBULANCE	2,311.54
010-540-3300	UNIFORMS	110.64
010-540-4200	TELEPHONE	21.69
010-540-4540	R & M - VEHICLE	83.05
010-543-3100	SUPPLIES	841.10
010-543-4150	CONTINUING EDUCATIO	852.83
010-543-4250	FUEL	40.00
010-543-4500	R & M - EQUIPMENT	5.80
010-543-4900	IT - SOFTWARE/HARDW	87.14
010-560-3100	SUPPLIES	567.79
010-560-3120	POSTAGE	6.85
010-560-3300	UNIFORMS	54.00
010-560-3900	SUPPLIES - ESTRAY	263.91
010-560-4180	PERSONNEL COSTS	175.00
010-560-4540	R & M - VEHICLE	384.00
010-560-4600	LEASE - EQUIPMENT	229.38
010-560-4953	INVESTIGATION	290.96
010-560-5900	CAPITAL	1,900.00
010-561-3100	SUPPLIES	536.78
010-561-3400	SUPPLIES - JANITORIAL	1,649.12
010-561-4150	CONTINUING EDUCATIO	1,768.84
010-561-4250	FUEL	39.89
010-561-4600	LEASE - EQUIPMENT	330.00
010-561-4966	INMATE - MEALS	2,994.77
010-561-5900	CAPITAL	22,278.05
010-580-4200	TELEPHONE	7.23
010-581-3100	SUPPLIES	390.78
010-581-5000	RADIO TOWER RENT/LE	15,735.27
010-600-3100	SUPPLIES	48.88
010-630-4103	MEDICAL - AUTOPSY	1,686.00
010-630-4104	MEDICAL - CREMATIONS	887.50
010-630-4108	MEDICAL - TRANSPORT	2,022.00
010-645-4102	MEDICAL - CONTRACTED	10,908.33
010-665-3100	SUPPLIES	212.02

Account Summary

Account Number	Account Name	Expense Amount
010-665-4852	PROGRAMMING	108.08
010-665-4853	LIVESTOCK SHOWS	1,150.14
015-435-4052	ATTORNEY - AD LITEM C	6,000.00
015-435-4710	JUDICIAL ASSESSMENT	2,849.93
020-610-3100	SUPPLIES	639.54
020-610-3300	UNIFORMS	120.84
020-610-4500	R & M - EQUIPMENT	643.19
020-610-4520	R & M - GENERAL	83.78
021-141-0000	INVENTORY	150.00
021-611-3100	SUPPLIES	223.50
021-611-3300	UNIFORMS	208.94
021-611-3500	ROAD MATERIALS	17,563.33
021-611-4500	R & M - EQUIPMENT	1,517.86
021-611-5900	CAPITAL	5,350.00
022-612-3100	SUPPLIES	1,072.56
022-612-3300	UNIFORMS	277.24
022-612-4500	R & M - EQUIPMENT	1,636.79
022-612-4600	LEASE - EQUIPMENT	67.80
022-612-5900	CAPITAL	56,975.56
023-141-0000	INVENTORY	1,833.53
023-613-3100	SUPPLIES	333.50
023-613-3500	ROAD MATERIALS	2,457.36
023-613-4500	R & M - EQUIPMENT	3,107.94
024-141-0000	INVENTORY	919.00
024-614-3100	SUPPLIES	413.00
024-614-3300	UNIFORMS	337.39
024-614-3500	ROAD MATERIALS	18,741.06
024-614-4500	R & M - EQUIPMENT	4,568.66
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	98.00
029-490-3100	SUPPLIES	312.06
043-510-4900	IT - SOFTWARE/HARDW	5,792.56
045-456-3100	SUPPLIES	40.00
225-570-3100	SUPPLIES	801.88
225-570-4000	PROFESSIONAL SERVICE	3,000.00
225-571-4000	CONTRACT SERVICES	61.20
250-572-3100	SUPPLIES	96.73
250-572-4107	MEDICAL - PSYCHIATRIC	500.00
250-572-4844	DETENTION - EXTERNAL	3,300.00
250-572-4845	DETENTION INTERNAL	5,250.00
250-572-4846	MONITORING SERVICES	443.00
250-572-4850	SECURE RESIDENTIAL SE	250.00

Account Summary

Account Number	Account Name	Expense Amount
250-574-4150	CONTINUING EDUCATIO	18.77
	Grand Total:	266,658.71

Project Account Summary

Project Account Key	Expense Amount
None	266,658.71
Grand Total:	266,658.71

Authorization Signatures

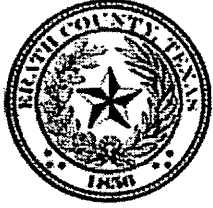
County Judge - Brandon Huckabee

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: APPKT01290 - RECURRING PAYABLES 02162023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	02/15/2023	JUV PROB 2/2023	02/15/2023	ACCOUNT 3040185270 1/1	250-574-4400	UTILITIES	233.28
ATMOS ENERGY CORPORATI	02/15/2023	PCT 2 2/2023	02/15/2023	ACCOUNT 3035190274 1/7	022-612-4400	UTILITIES	189.42
Vendor ATMOS ENERGY CORPORATION, INC Total:							422.70
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	02/15/2023	FITNESS CTR 2/2023	02/15/2023	ACCOUNT 82-0375-03 1/3 -	010-516-4400	UTILITIES	90.08
CITY OF STEPHENVILLE	02/15/2023	INDIGENT 2/2023	02/15/2023	ACCOUNT 82-0390-01 1/3 -	010-516-4400	UTILITIES	115.05
CITY OF STEPHENVILLE	02/15/2023	JAIL 2/2023	02/15/2023	ACCOUNT 82-0384-00 1/3 -	010-516-4400	UTILITIES	5,829.96
CITY OF STEPHENVILLE	02/15/2023	MAINT BARN 2/2023	02/15/2023	ACCOUNT 82-0408-00 1/3 -	020-610-4400	UTILITIES	813.86
CITY OF STEPHENVILLE	02/15/2023	VFD 2/2023	02/15/2023	ACCOUNT 82-0409-00 1/3 -	010-516-4400	UTILITIES	314.97
Vendor CITY OF STEPHENVILLE Total:							7,163.92
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	827.26
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	13,661.07
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,704.33
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	02/16/2023	FBN4666080	02/04/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
Vendor ENTERPRISE FM TRUST Total:							21,897.08
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	02/16/2023	GRAND JURY 2/15	02/16/2023	GRAND JURY 2/15 JUROR P	010-102-0000	PETTY CASH	440.00
Vendor ERATH COUNTY TREASURER Total:							440.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	02/15/2023	33432795	02/10/2023	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							79.00
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-400-2060	DISABILITY	16.49
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-403-2060	DISABILITY	102.51
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-450-2060	DISABILITY	52.87
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-455-2060	DISABILITY	25.84
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-456-2060	DISABILITY	15.30

Expense Approval Register

Packet: APPKT01290 - RECURRING PAYABLES 02162023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-475-2060	DISABILITY	57.97
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-495-2060	DISABILITY	50.66
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-499-2060	DISABILITY	144.84
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-540-2060	DISABILITY	244.63
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-560-2060	DISABILITY	538.56
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-561-2060	DISABILITY	383.18
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-581-2060	DISABILITY	106.76
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	020-610-2060	DISABILITY	63.92
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	021-611-2060	DISABILITY	85.85
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	02/15/2023	JAN 2023 SHORT TERM	02/15/2023	JAN 2023 SHORT TERM DIS	250-572-2060	DISABILITY	18.36
Vendor TAC-ACCOUNTING DEPT Total:							2,733.43
Vendor: TXU ENERGY							
TXU ENERGY	02/16/2023	055602968517	02/15/2023	ELECTRIC CHARGES FACILITI	010-516-4400	UTILITIES	8,891.07
TXU ENERGY	02/16/2023	055602968517	02/15/2023	ELECTRIC CHARGES MAINT	020-610-4400	UTILITIES	1,164.14
TXU ENERGY	02/16/2023	055602968517	02/15/2023	ELECTRIC CHARGES PCT 2	022-612-4400	UTILITIES	201.39
TXU ENERGY	02/16/2023	055602968517	02/15/2023	ELECTRIC CHARGES JUV PR	250-574-4400	UTILITIES	134.93
Vendor TXU ENERGY Total:							10,391.53
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	02/15/2023	MORGAN MILL 2/2023	02/15/2023	ACCOUNT 215690-001 1/8 -	010-581-4400	UTILITIES	28.09
UNITED COOPERATIVE SERV	02/15/2023	PCT #3 1/2023	02/15/2023	ACCOUNT 48323-003 12/24	023-613-4400	UTILITIES	36.38
UNITED COOPERATIVE SERV	02/15/2023	PCT #3 1/2023	02/15/2023	ACCOUNT 48323-002 12/24	023-613-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							89.47
Vendor: VYVE							
VYVE	02/15/2023	COUNTY 2/2023	02/15/2023	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,596.50
Vendor VYVE Total:							14,596.50
Grand Total:							57,813.63

Fund Summary

Fund	Expense Amount
010 - GENERAL	52,895.36
020 - ROAD & BRIDGE	2,041.92
021 - PRECINCT - 1	85.85
022 - PRECINCT - 2	1,259.46
023 - PRECINCT - 3	1,036.35
024 - PRECINCT - 4	108.12
250 - JUVENILE PROBATION	386.57
Grand Total:	57,813.63

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	440.00
010-400-2060	DISABILITY	16.49
010-403-2060	DISABILITY	102.51
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	25.84
010-456-2060	DISABILITY	15.30
010-475-2060	DISABILITY	57.97
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	50.66
010-497-2060	DISABILITY	25.16
010-499-2060	DISABILITY	144.84
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-516-4225	DATA SERVICES	14,596.50
010-516-4400	UTILITIES	15,241.13
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-2060	DISABILITY	244.63
010-540-4660	LEASE - VEHICLES	827.26
010-544-2060	DISABILITY	20.23
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-2060	DISABILITY	538.56
010-560-4660	LEASE - VEHICLES	15,156.15
010-561-2060	DISABILITY	383.18
010-561-4660	LEASE - VEHICLES	1,704.33
010-581-2060	DISABILITY	106.76
010-581-4400	UTILITIES	28.09
010-582-2060	DISABILITY	15.47

Account Summary

Account Number	Account Name	Expense Amount
010-600-2060	DISABILITY	40.29
010-600-4600	LEASE - EQUIPMENT	79.00
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-610-2060	DISABILITY	63.92
020-610-4400	UTILITIES	1,978.00
021-611-2060	DISABILITY	85.85
022-612-2060	DISABILITY	125.29
022-612-4400	UTILITIES	390.81
022-612-4660	LEASE - VEHICLES	743.36
023-613-2060	DISABILITY	107.44
023-613-4400	UTILITIES	61.38
023-613-4660	LEASE - VEHICLES	867.53
024-614-2060	DISABILITY	108.12
250-572-2060	DISABILITY	18.36
250-574-4400	UTILITIES	368.21
Grand Total:		57,813.63

Project Account Summary

Project Account Key	Expense Amount
None	57,813.63
Grand Total:	57,813.63

Authorization Signatures

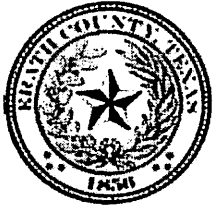
County Judge - Brandon Huckabee

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: APPKT01299 - RECURRING PAYABLES 02222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-400-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-455-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-456-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-475-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-476-4200	TELEPHONE	49.04
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-490-4200	TELEPHONE	40.77
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-499-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-500-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-503-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-516-4225	DATA SERVICES	130.47
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-540-4200	TELEPHONE	177.28
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-543-4220	INTERNET	81.54
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-544-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-552-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-560-4200	TELEPHONE	2,293.76
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-560-4220	INTERNET	810.00
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-561-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-580-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-581-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	010-645-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	02/22/2023	X01272023	02/22/2023	ATT	250-572-4200	TELEPHONE	132.96
Vendor AT&T MOBILITY LLC Total:							4,531.98
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	02/22/2023	ANNEX 2/2023	02/22/2023	ACCOUNT 3036542918 1/2	010-516-4400	UTILITIES	1,050.26
ATMOS ENERGY CORPORATI	02/22/2023	INDIGENT 2/2023	02/22/2023	ACCOUNT 4030250467 1/1	010-516-4400	UTILITIES	223.14
ATMOS ENERGY CORPORATI	02/22/2023	JAIL 2/2023	02/22/2023	ACCOUNT 3036234377 1/1	010-516-4400	UTILITIES	1,655.08
ATMOS ENERGY CORPORATI	02/22/2023	MAINT BARN 2/2023	02/22/2023	ACCOUNT 3040185789 1/1	020-610-4400	UTILITIES	703.35
ATMOS ENERGY CORPORATI	02/22/2023	TAX 2/2023	02/22/2023	ACCOUNT 3055912269 1/2	010-516-4400	UTILITIES	303.10
ATMOS ENERGY CORPORATI	02/22/2023	VFD/EMS 2/2023	02/22/2023	ACCOUNT 3030366138 1/1	010-516-4400	UTILITIES	687.44
Vendor ATMOS ENERGY CORPORATION, INC Total:							4,622.37

Expense Approval Register

Packet: APPKT01299 - RECURRING PAYABLES 02222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	02/22/2023	VFD/EMS 2/2023	02/22/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	77.68
DISH NETWORK, LLC	02/22/2023	VFD/EMS 2/2023	02/22/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	77.68
Vendor DISH NETWORK, LLC Total:							155.36
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	02/22/2023	33479252	02/20/2023	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	02/22/2023	33479253	02/20/2023	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT	75.86
Vendor GREATAMERICA LEASING CORPORAT Total:							154.86
Vendor: JOHNSON COUNTY CONSTABLE PCT 4							
JOHNSON COUNTY CONSTA	02/22/2023	22CVDC-74	02/16/2023	22CVDC-74	010-208-0000	DUE TO AGENCY	85.00
Vendor JOHNSON COUNTY CONSTABLE PCT 4 Total:							85.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	02/22/2023	FITNESS CTR 2/2023	02/22/2023	ACCOUNT 236657-001 1/12	010-516-4400	UTILITIES	249.52
UNITED COOPERATIVE SERV	02/22/2023	PCT 4 2/2023	02/22/2023	ACCOUNT 7734-004 1/11 -	024-614-4400	UTILITIES	670.00
UNITED COOPERATIVE SERV	02/22/2023	PCT 4 2/2023	02/22/2023	ACCOUNT 7734-003 1/11 -	024-614-4400	UTILITIES	38.38
Vendor UNITED COOPERATIVE SERVICES Total:							957.90
Vendor: VYVE							
VYVE	02/22/2023	ANNEX 2/2023	02/22/2023	ACCOUNT 300-064114	010-516-4220	INTERNET	171.05
Vendor VYVE Total:							171.05
Grand Total:							10,678.52

Fund Summary

Fund	Expense Amount
010 - GENERAL	9,057.97
020 - ROAD & BRIDGE	703.35
024 - PRECINCT - 4	708.38
250 - JUVENILE PROBATION	208.82
Grand Total:	10,678.52

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	85.00
010-400-4200	TELEPHONE	44.32
010-455-4200	TELEPHONE	44.32
010-455-4600	LEASE - EQUIPMENT	79.00
010-456-4200	TELEPHONE	44.32
010-475-4200	TELEPHONE	44.32
010-476-4200	TELEPHONE	49.04
010-490-4200	TELEPHONE	40.77
010-495-4220	INTERNET	30.00
010-499-4200	TELEPHONE	44.32
010-500-4200	TELEPHONE	44.32
010-503-4200	TELEPHONE	44.32
010-516-4220	INTERNET	171.05
010-516-4225	DATA SERVICES	130.47
010-516-4400	UTILITIES	4,168.54
010-540-4200	TELEPHONE	177.28
010-540-4220	INTERNET	120.00
010-540-4400	UTILITIES	77.68
010-543-4220	INTERNET	81.54
010-543-4400	UTILITIES	77.68
010-544-4200	TELEPHONE	44.32
010-550-4220	INTERNET	30.00
010-552-4200	TELEPHONE	44.32
010-552-4220	INTERNET	30.00
010-560-4200	TELEPHONE	2,293.76
010-560-4220	INTERNET	810.00
010-561-4200	TELEPHONE	44.32
010-580-4200	TELEPHONE	44.32
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.32
010-645-4200	TELEPHONE	44.32
020-610-4400	UTILITIES	703.35
024-614-4400	UTILITIES	708.38
250-572-4200	TELEPHONE	132.96

Account Summary

Account Number	Account Name	Expense Amount
250-572-4600	LEASE - EQUIPMENT	75.86
	Grand Total:	10,678.52

Project Account Summary

Project Account Key	Expense Amount
None -	10,678.52
	Grand Total:

Authorization Signatures

County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck