POSTED
8:10 A.M.______P.M.

APR 21 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By______________Deputy

April 21, 2023

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath County Commissioner's Court will meet in regular session on Monday, April 24, 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

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

2. Discussion and action to approve variance request for Palomino Run Subdivision located on County Road 428. (Jason Gardner)

3. Discussion and action to approve Preliminary Plat for Palomino Run Subdivision. (Jason Gardner)

4. Discussion and action to approve variance request for WAH Properties located on County Road 407. (Jason Gardner)

5. Discussion and action to allow PCT 3 to purchase a used pothole patch truck (Joe Brown)

6. Discussion and action to receive quotes for the bridge project on County Road 179. (Joe Brown)

7. Discussion and action to receive a generator from the Government Surplus Program through the Sheriff's Office. (Sheriff Coates)

8. Receive and approve the grant resolution for Body Armor Grant for the Sheriff's Office.

9. Discussion and action to approve parking lot contract with 101 Studios.

10. Receive and file 2023 ACA Reporting and Tracking Services.

11. Discussion and action to deem zero value Fellowes Shredder Serial # CRC46520 located at county EMS building. (Joe Brown)

12. Discussion and action to adopt Paid Quarantine Leave for Peace officers, Detention Officers, and EMTs per H.B. 2073. (Becky Keith)

13. Discussion and action to approve Civic Clerk contract between Erath County and Civic Plus for Agenda management module software.

14. Receive and file quarterly investment report for March 31st, 2023.

15. Discussion and action to approve a temporary position for Voter Registration using Chapter 19 funds. (Jennifer Carey)

16. Discussion and action to defund and eliminate the additional IT personnel from 2023 budget.

17. Discussion and approve the contract for IT services for Fire, EMS, and Law Enforcement with SLG.

18. Discussion and action to approve budget adjustments.

19. Discussion and action to proceed with RFP for health insurance for the budget year 2024.

20. Discussion and action to proceed with fuel bids for the budget year 2024.

21. 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)

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

23. 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

24. Discuss any new business.

25. Adjourn.

County Judge
Erath County, Texas

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

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

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8:10 A.M.______P.M.

APR 21 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By__________Deputy

Item 1

Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly and Quarterly Reports submitted for the following offices for March 2023.

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

Item 2

WARRICK ENGINEERING & Associates, LLC

409 Magnolia Street Hico, Texas 76457
Phone: (254) 263-3550
twarrick@warrickengineering.com
Texas Registered Firm#: F-20151

VARIANCE REQUEST

DATE: April 17, 2023

PROJECT: Palomino Run Subdivision

OWNER: Alan Vanderhorst

TO: County Commissioner Jim Buck
Precinct 4, Erath County, Texas

On behalf of the Owner, we are requesting a variance for the proposed Palomino Run Subdivision of the requirement for a minimum length of 200 feet frontage for lots as stated within the definition of "Subdivision" under Article II of the Erath County Subdivision and Rural Development Regulations (Revised July 27, 2020):

> **Each such tract must include not less than two hundred (200') feet of road frontage per tract and must also exhibit not less than five hundred (500') feet of visibility in either direction on said road from any and all point(s) of ingress/egress into and from said tract, including any driveway(s) associated with such tract.**

In specific, this variance request pertains only to lots with frontage on a cul-de-sac. The request for variance is based on the evidence presented below:

1. **The granting of the variance or exception will not be detrimental to the public health, safety or welfare, or injurious to other property;**
    a. All cul-de-sac frontages are in excess of 55 feet which provides more than adequate distance for a standard 12' residential driveway with 5' radius returns and will also adequately accommodate a 24' wide driveway with 10' radius returns.
    b. The visibility for the cul-de-sac lots is adequately provided across the cul-de-sac and along the road leading into the cul-de-sac.
    c. The cul-de-sac roads and lots have been designed to adequately maintain drainage through the subdivision from upstream property to existing downstream drainage channels.

2. **The conditions upon which the variance request is based are unique to the property for which the relief is sought and are not applicable generally to other property;**

a. The configuration of cul-de-sac lots varies from typical lots in that the lot becomes increasing wider from the road frontage and thereby the average width is much greater than 200 feet.
b. Visibility for cul-de-sac driveways is not determined per the typical driveway which is presented in the regulation.

3. **Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of these Rules is carried out.**

a. Although not specifically addressed in the referenced regulations, standard engineering and design practice recognizes that minimum frontage for lots does not apply to lots fronting a cul-de-sac.
b. The layout of cul-de-sacs and lots was designed to overcome particular design factors to the property as follows:

Physical surroundings – Existing power lines, easements, structures, flood plain
Shape of property – Subject property wraps around substantial acreage of neighbors
Topographical conditions – Existing topography results in drainage from upstream properties which then flows across subdivision to existing downstream channel

Based on the evidence provided, we submit that the approval of this variance meets the intents and purposes of the Erath County Subdivision and Rural Development Regulations (Revised July 27, 2020).

Respectfully submitted,

Tamara M. Warrick, P.E.

consulting environmental engineers, inc.

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

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

April 5, 2023

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

Re: Request for Variance to Erath County Subdivision Regulations
WAH Properties
Requirement for maximum cul-de-sac length of 600'

Honorable Judge & Commissioners:

Please accept this letter as the request of the applicant for a variance to the Subdivision Regulation for maximum allowable length of cul-de-sac. Justification is as follows.

Granting of the variance will not be detrimental to the public health, safety or welfare, or injurious to other property. -All cul-de-sacs are designed with the required geometry to provide adequate turn around space for service and emergency vehicles. The density of this specific project provides for no more than 8 apartments on the road leading to the cul-de-sac and with no structures on the cul-de-sac, it is well below the threshold where traffic volumes would be a concern.

The condition upon which the variance request is based are unique to the property for which the relief is sought – The design of the overall project is predicated on extending the existing driveway an additional 609 feet. Future prospective residential construction will extend the road and eliminate this cul-de-sac. If the cul-de-sac is connected to a second road in the future, then the cul-de-sac will be closed and deconstructed to allow for adequate drainage.

Particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience – The lengthening of the driveway is necessary to provide access to the new apartment buildings. With this extension the additional cul-de-sac is greater in length than the regulated 600'. To reduce the road length to meet requirements would cause significant financial hardship to the owner as space is limited due to in place structures.

We respectfully request your approval of the requested variance.

Charles P. Gillespie III

Charles P. Gillespie III
President

ERATH COUNTY PURCHASE REQUISITION

DEPARTMENT: Pct 3 PERSON MAKING REQUEST: Joe DATE: 4-6-2023

PURPOSE OF PURCHASE: Replace Truck under Patch Machine

REQUESTED VENDOR FOR PURCHASE: (Check One) [✓] VENDOR 1 [ ] VENDOR 2 [ ] VENDOR 3 [ ] SOLE SOURCE / STATE CONTRACT VENDOR

DESCRIPTION	LINE ITEM ACCOUNT #	COST ESTIMATES			
		VENDOR 1	VENDOR 2	VENDOR 3	SOLE SOURCE / STATE CONTRACT VENDOR

VENDOR 1

NAME: Lone Star Truck Group

ADDRESS:

CITY, STATE, ZIP:

PHONE #:

CONTACT NAME: Bill Newberry

VENDOR 2

NAME: Penske Trucks

ADDRESS:

CITY, STATE, ZIP:

PHONE #:

CONTACT NAME:

VENDOR 3

NAME:

ADDRESS:

CITY, STATE, ZIP:

PHONE #:

CONTACT NAME:

SOLE SOURCE / STATE CONTRACT VENDOR:

NAME:

ADDRESS:

CITY, STATE, ZIP:

PHONE #:

CONTACT NAME:

DATE ACCEPTED AS SOLE SOURCE BY COURT:

STATE CONTRACT #:

BEFORE A PURCHASE ORDER MAY BE APPROVED:

Purchases of $1,500.00 up to $7,499.99 must have this form completed with three telephone bids.

Purchases of $7,500.00 up to $14,999.99 must have this form completed and be accompanied by three written bids.

Purchases of $15,0000.00 or more must use the sealed bid process.

State Contract and Sole Source Vendor purchases must have this form completed with the state contract number or the date the vendor was accepted as a sole source vendor by Commissioner Court listed.

OFFICE HOLDER APPROVAL:

COUNTY JUDGE APPROVAL:

LONESTAR TRUCK GROUP

LONESTAR TRUCK GROUP | TEMPLE
4848 N GENERAL BRUCE DRIVE
TEMPLE, TX 76501
(254)770-1422

Sales Quote

DE-37849
04/06/2023

Contact: Beau Brinson | Phone: 800-544-7461 | Mobile: 808-351-5654 | Email: Beau.Brinson@tntxtruck.com

Bill To:
2022909
ERATH COUNTY PCT 3
100 WEST WASHINGTON
STEPHENVILLE TX 76401-4255
Phone:(254)918-2113
Email:pct3@co.erath.tx.us

Sold To:
ERATH COUNTY PCT 3
100 WEST WASHINGTON
STEPHENVILLE TX 76401-4255

1FVACWDT8GHHD1597	Used - 2016 Freightliner M2 106		$47,500.00
SHORTEN FRAME- MARTIN TRUCK ENTERPRISES			
		Unit Total:	**$47,500.00**
Total Sales Price			$47,500.00
Net Sales Price			**$47,500.00**
Document Fees		$250.00	
Total Tax, Title, License and Other			$250.00
AMOUNT DUE			**$47,750.00**
Cash / Down Payment			-$0.00
Amount Financed/Cash Due			**$47,750.00**

This contract is subject to additional provisions set forth on page two of this document, which is incorporated here in by inference, AND WHICH TERMS INCLUDE A COMPLETE DISCLAIMER OF ALL WARRANTIES. The purchaser agrees that this order includes all the terms and conditions on both pages of this order and that this order cancels and supersades any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of this agreement, relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER PRINCIPAL OR HIS/HER AUTHORIZED REPRESENTATIVE. Purchaser by his/her execution of this order acknowledges the he/she has read its terms and conditions and has received a copy of the order. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW. IF THE PURCHASED VEHICLE(S) SOLD TO PURCHASER BY DEALER UNDER THIS ORDER IS SOLD AS A USED VEHICLE, THE VEHICLE IS SOLD "AS IS" AND "WITH ALL FAULTS." DEALER MAKES NO GUARANTEE OR WARRANTY OF ANY NATURE WHATSOEVER IN CONNECTION WITH THE PURCHASED VEHICLE(S), EXPRESS OR IMPLIED, (INCLUDING NO WARRANTY THAT THE ODOMETER READING ON THE PURCHASED VEHICLE(S) REPRESENTS THE ACTUAL MILEAE TRAVELED) OR ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY NATURE WHATSOEVER. PURCHASER AGREES TO USE THE PURCHASED VEHICLE(S) AND/OR CHASSIS AT PURCHASER'S OWN RISK AND HEREBY RELEASES SELLER, ITS AGENTS, EMPLOYEES, SUCCESSORS AND ASSIGNS, FROM ANY AND ALL CLAIMS FOR ANY DAMAGES OR INJURIES OR ANY NATURE WHATSOEVER TO THE FULL EXTENT PERMITTED BY LAW.

Purchase By

	Name (Printed)	Signature	Date
Dealer	Sales Rep (Signature)	General Manager's Approval (Signature)	Date

ADDITIONAL TERMS AND CONDITIONS

1. As used in this Order the terms (a) "Dealer" shall mean **Lonestar Freightliner Group, LLC dba** LONESTAR TRUCK GROUP | TEMPLE and (b) "Purchaser" shall mean the party executing this Order as such on the face hereof. Dealer and Purchaser are the sole parties to this Order.

2. If a used motor vehicle(s) ("Trade In(s)"), which has been traded in as part of the consideration for the motor vehicle(s) ("Purchased Vehicle(s)") ordered hereunder, is not to be delivered to Dealer until delivery to Purchaser of the Purchased Vehicle(s), Dealer may reappraise the Trade In(s) at that time and such reappraised value shall determine the allowance made for the Trade In(s). If such reappraised value is lower than the original Trade Equity shown on the front of this Order, Purchaser may, if dissatisfied therewith, cancel this Order, provided, however, that such right to cancel is exercised prior to the delivery of the Purchased Vehicle(s) to Purchaser and surrender of the Trade In(s) to Dealer.

3. Purchaser agrees to deliver to Dealer satisfactory evidence of good title to any Trade In(s) to at the time of delivery of the Trade In(s) to Dealer, Purchaser warrants that Purchaser of the sole owner of the Trade In(s) and that the Trade In(s) are being transferred to Dealer free and clear of all liens and encumbrances of any nature whatsoever except as otherwise noted herein.

4. Unless this Order is cancelled by Purchaser in accordance with the provisions of paragraph 2 above, Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the Purchaser Vehicle(s) pursuant to the terms of this Order, to retain as liquidated damages any cash deposit made by Purchaser, and, in the event a Trade In(s) has been delivered to Dealer as a part of the part of the consideration for the Purchased Vehicle(s), to sell the trade In(s) and reimburse itself out of the proceeds of such sale for any and all expenses or losses which Dealer may incur or suffer as a result of such failure or refusal by Purchaser.

5. Dealer shall not be liable for failure to deliver or any delay in delivering the Purchased Vehicle(s) where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

6. The price for the Purchased Vehicle(s) does not include Federal Excise taxes, sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State of Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such excise, sales, use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability therefore.

7. Purchaser grants Dealer a purchase money security interest in the Purchased Vehicle(s) as security for Purchaser's obligation to pay the purchase price, and Purchaser agrees to execute and financing statement or other instrument required to perfect such security interest. In the event that Purchaser fails or refuses to execute and required document. Purchaser hereby appoints Dealer as it's attorney-in-fact, coupled with an interest to execute the same on Purchaser's behalf and in Purchaser's stead.

8. Purchaser before or at any time of delivery of the Purchased Vehicle(s) will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Order. In the event that Purchaser fails or refuses to execute any required document, Purchaser hereby appoints Dealer as its attorney-in-fact, coupled with an interest to execute same on Purchaser's behalf and in Purchaser's stead.

9. In the event Purchaser seeks to obtain financing to acquire vehicle named on this Purchase Order. Purchaser represents that all material Statements made in the Purchaser's Credit Application, Finance Contracts and all information provided to Dealer or to the Finance Company are True and correct. Any material misrepresentation by Purchaser in any of the aforementioned documents entitles Dealer to cancel this Agreement. Should the purchaser or the Finance Company they contract with fail to tender the full contract price to Dealer, Dealer may cancel this Agreement. Purchaser agrees to promptly return the vehicle if there has been material misrepresentation or full contract price has not been tendered in a prompt manner.

10. PURCHASER AGREES THAT IN NO EVENT SHALL DEALER BE LIABLE FOR DAMAGES FOR: LOSS OF USE OF THE PURCHASED VEHICLE(S), LOSS OF TIME, REPLACEMENT OR RENTAL VEHICLES, LODGING, OR ANY OTHER SPECIAL, INCIDENTAL, OR CONSEQUENTAL DAMAGES ARISING OUT OF PURCHASER'S PURCHASE OR USE OF THE PURCHASED VEHICLE(S), WHETHER IN CONTRACT, TORT, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY, AND REGARDLESS OF WETHER DEALER HAS BEEN ADVISED OF SUCH DAMAGES. IN NO EVENT SHALL DEALER'S LIABILTIY TO PURCHASER EXCEED THE PURCHASE PRICE OF THE PURCHASED VEHICLE(S).

11. PURCHASER'S ACKNOWLEDGES AND AGREES THAT ANY REPAIR SERVICE PROVIDED BY DEALER ON THE PURCHASED VEHICLE(S) SHALL NOT CREATE ANY WARRANTY OF ANY NATURE WHATSOEVER, EXPRESS OR IMPLIED, WITH RESPECT TO THE PURCHASED VEHICLE(S).

12. This agreement shall be governed by the laws of the State of TEXAS
    The prevailing party shall be entitled to recover reasonable attorney's fees and expenses on any action.

13. This agreement constitutes the entire agreement between the parties with respect to the Purchased Vehicle(s). Any Representations, Promises, Warranties, or Statements that differ in any way from the terms of this agreement shall be given no force nor effect. This agreement may not be modified except in writing signed by both parties.

14. The undersigned parties RECOGNIZED AND ACKNOWLEDGE THAT THEIR RELATIONSHIP AND BUSINESS DEALINGS AND CONTRACTS INVOLVE INTERSTATE COMMERCE AND hereby submit all controversies, claims and matters of difference to non-binding mediation and binding arbitration in TEMPLE,BELL COUNTY,TEXAS in accordance with the Federal Arbitration Act (9 USC §§ 1-16) and pursuant to the Commercial/Business rules and procedures for meditation and arbitration of the American Arbitration Association. This submission and agreement to meditate and arbitrate shall be specifically enforceable. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, THE FOLLOWING SHALL BE CONSIDERED CONTROVERSIES FOR THIS PURPOSE: (1) ALL QUESTIONS RELATING TO THE BREACH OF ANY OBLIGATION, WARANTY, OR CONDITION HEREUNDER: (II) FAILURE OF ANY PARTY TO DENY OR REJECT A CLAIM OR DEMAND OF ANY OTHER PARTY; AND (III) ALL QUESTIONS AS TO WETHER THE RIGHT TO MEDIATE OR ARBITRATE ANY QUESTIONS EXISTS. The parties hereto agree to submit all controversies to a one day mediation as a condition precedent to any arbitration proceeding. Arbitration may, thereafter, proceed in the absence of any party if written notice (pursuant to the American Arbitration Association's rules and regulations) of the proceedings has been given to such party. The parties agree to abide by all awards rendered in such arbitration proceedings. Such awards shall be final and binding on all parties to the extent and in the manor provided by the Federal Arbitration Act. All awards may be filed with the Clerk of the District Court in BELL COUNTY,TEXAS , as a basis for judgment and the issuance of execution for collection and, at the election of the party making such filing, with the clerk of one or more other courts, state or federal.

By Signature hereunder the purchaser acknowledges he has read and agrees to the above terms and conditions.

Purchaser Signature: ______________________________ **Date:** ____________________

Used 2016 FREIGHTLINER Box Truck - Straight Truck

BUSINESS CLASS M2 106

196,532 Miles New Listing Stock # 135600

$68,750

PENSKE USED TRUCKS - DALLAS, TX

Popularity Stats

- **Seen 6 times** *(last 30 days)*
- Be the first user to .
- The price has not decreased recently

Description

New Listing Stock # 135600 196,532 Miles

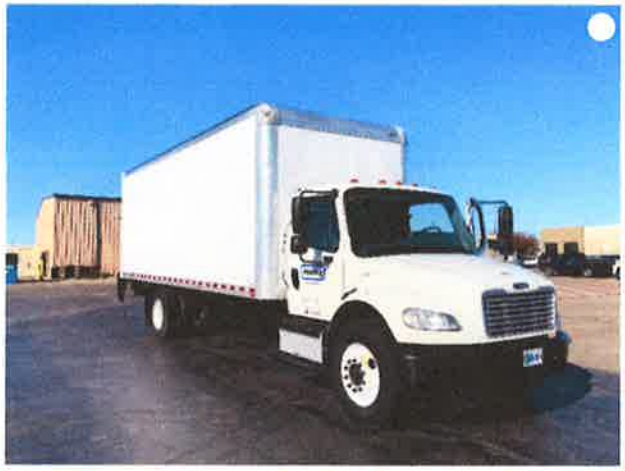
2016 Freightliner BUSINESS CLASS M2 106, LTD Miles: 196532, WHITE, Drive Axles: Single, Diesel, Cummins, ISB6.7, 220, AUTO, Engine Brake (Y/N): Y, Rear Susp Type: Air Ride, Rear Ratio: 5.56, Tire Size: 22.5, Wheel Matl: All Steel, Wheelbase: 270, 26000 GVW, Liftgate (Y/N): Y, Height in inches: 13'0", Length-inches: , Width in Inches: 102, , 3ALACWDT9GDHC8813, Stock No: 135600, Penske,

Message From PENSKE USED TRUCKS - DALLAS, TX

Purchase your vehicle from the leader in the leasing industry. Penske vehicles have the reputation of quality and well-maintained. We offer competitive financing; extended warranties; maintenance history reports and vehicle delivery. Visit our website and call us to learn more.

Detailed Specifications

Condition:	Used
Year:	2016
Make:	FREIGHTLINER
Model:	BUSINESS CLASS M2 106
Class:	CLASS 6 (GVW 19501 - 26000)
Category:	Box Truck - Straight Truck
Location:	Dallas, TX
Horse Power:	220
Fuel Type:	Diesel
Axles:	Single
Suspension:	Air Ride
Wheelbase:	270
Front Axle:	19,000
Brake Type:	AIR
Stock Number:	135600
VIN:	3ALACWDT9GDHC8813
Drivetrain:	Rear Wheel Drive
Engine Manufacture:	Cummins



Used 2016 FREIGHTLINER Box Truck - Straight Truck
BUSINESS CLASS M2 106

189,597 Miles Stock # 145597

$63,500

PENSKE USED TRUCKS - DALLAS, TX

Popularity Stats

- **Seen 38 times** *(last 30 days)*
- Be the first user to .
- The price recently **decreased by $6,750**

Description

Stock # 145597 189,597 Miles

2016 Freightliner BUSINESS CLASS M2 106, LTD Miles: 189597, WHITE, Drive Axles: Single, Diesel, Cummins, ISB6.7, 220, AUTO, Engine Brake (Y/N): Y, Rear Susp Type: Spring, Rear Ratio: 5.56, Tire Size: 22.5, Wheel Matl: All Steel, Wheelbase: 252, 26000 GVW, Liftgate (Y/N): Y, Height in inches: 12'6", Length-inches: , Width in inches: 102, , 3ALACWDT2GDHM0113, Stock No: 145597, Penske, LOCATED AT DALLAS USED TRUCK CENTER

Message From PENSKE USED TRUCKS - DALLAS, TX

Purchase your vehicle from the leader in the leasing industry. Penske vehicles have the reputation of quality and well-maintained. We offer competitive financing; extended warranties; maintenance history reports and vehicle delivery. Visit our website and call us to learn more.

Detailed Specifications

Condition:	Used
Year:	2016
Make:	FREIGHTLINER
Model:	BUSINESS CLASS M2 106
Class:	CLASS 6 (GVW 19501 - 26000)
Category:	Box Truck - Straight Truck
Location:	Dallas, TX
Horse Power:	220
Fuel Type:	Diesel
Axles:	Single
Suspension:	Spring
Wheelbase:	252
Front Axle:	19,000
Brake Type:	AIR
Stock Number:	145597
VIN:	3ALACWDT2GDHM0113
Drivetrain:	Rear Wheel Drive
Engine Manufacture:	Cummins

Jay Mills Contracting, Inc.

P.O. Box 1669

Stephenville, Tx. 76401

Phone: **(254) 965-6657**

Fax: **(254) 965-4977**

Email: **jared@jmctx.com**

Quote To: Erath County, Joe Brown

Phone:
Fax:
Email:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	Wingwalls, 6' L x 4' H w/ Footings	4.00	EA	4,250.00	17,000.00
1020	Headwall Deck, 16' L x 6' W	2.00	EA	6,000.00	12,000.00

GRAND TOTAL **$29,000.00**

Item 6

ERATH COUNTY PURCHASE REQUISITION

DEPARTMENT: Pct 3 PERSON MAKING REQUEST: Joe Brown DATE: 4-11-2023

PURPOSE OF PURCHASE: Widen Bridge on CR 179

REQUESTED VENDOR FOR PURCHASE: (Check One) ☐ VENDOR 1 ☐ VENDOR 2 ☐ VENDOR 3 ☐ SOLE SOURCE / STATE CONTRACT VENDOR

DESCRIPTION	LINE ITEM ACCOUNT #	COST ESTIMATES: VENDOR 1	VENDOR 2	VENDOR 3	SOLE SOURCE / STATE CONTRACT VENDOR
Pour Wing walls and Widen Bridge				29,000.00	
4 FT on each side					

County will supply steel beams

VENDOR 1

NAME: Stone Concrete

ADDRESS:

CITY, STATE, ZIP: Stephenville

PHONE #: 485-3543

CONTACT NAME: Mike Stone

No Bid

VENDOR 2

NAME: Medina Concrete

ADDRESS:

CITY, STATE, ZIP: Stephenville

PHONE #: 396-~~[illegible]~~ 3569

CONTACT NAME: Mike Medina

No Bid

VENDOR 3

NAME: Jay Mills Const

ADDRESS:

CITY, STATE, ZIP: Stephenville

PHONE #: 485-0136

CONTACT NAME: Jared Mills

SOLE SOURCE / STATE CONTRACT VENDOR:

NAME:

ADDRESS:

CITY, STATE, ZIP:

PHONE #:

CONTACT NAME:

DATE ACCEPTED AS SOLE SOURCE BY COURT:

STATE CONTRACT #:

BEFORE A PURCHASE ORDER MAY BE APPROVED:

Purchases of $1,500.00 up to $7,499.99 must have this form completed with three telephone bids.

Purchases of $7,500.00 up to $14,999.99 must have this form completed and be accompanied by three written bids.

Purchases of $15,0000.00 or more must use the sealed bid process.

State Contract and Sole Source Vendor purchases must have this form completed with the state contract number or the date the vendor was accepted as a sole source vendor by Commissioner Court listed.

OFFICE HOLDER APPROVAL: ______ **COUNTY JUDGE APPROVAL:** ______

1043 Glen Rose Hwy
Stephenville, TX 76401

(254) 965- 3338 Office
(254) 965-3221 (Jail)
(254) 965-3598 (Fax)
(254) 965-3318 (Dispatch)

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates

WHEREAS, The **Erath County Commissioners Court** (Governing Body) finds it in the best interest of the citizens of Erath, (Geographic Area) that the **Rifle-Resistant Body Armor Project** be operated for the 2023 Fiscal Year; and

WHEREAS, The **Erath County Commissioners Court** (Governing Body) agrees to provide applicable matching funds for the said project as required by the **Body Armor grant application**; and

WHEREAS, The **Erath County Commissioners Court** (Governing Body) agrees that in the event of loss or misuse of the Office of the Governor funds, The **Erath County Commissioners Court** (Governing Body) assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, The **Erath County Commissioners Court** (Governing Body) designates **Brandon Huckabee, County Judge** as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The **Erath County Commissioners Court** (Governing Body) approves submission of the grant application for the **Rifle-Resistant Body Armor Project** to the Office of the Governor.

Dated this 17th day of April, 2023

Signed by:

Brandon Huckabee
Erath County Judge

Grant Number: - **6796501**

LOCATION PARKING/EXTRAS HOLDING AGREEMENT

1. In consideration of the payment of three thousand Dollars ($1,500) per week for actual use by Producer collectively, ("**License Fee**") Erath County ("**Licensor**") hereby irrevocably grants permission to King Street Productions ("**Producer**") (including Producer's personnel, agents, contractors and suppliers) to enter, and remain, upon the property located at: 244 S Columbia Street TX 76401 (the "**Property**") for the purpose of parking vehicles, equipment, sets or for use as a holding area for participants used in, and in connection with, the production of that certain audio/visual program currently entitled "Bass Reeves " (the "**Program**"), commencing on or about April 24, 2023 (subject to change on account of weather conditions or changes in production schedule) and continuing until completion of all scenes and work required, estimated to be on or about May 7, 2023 (the "**License Term**").

2. Producer may place vehicles, sets, equipment and/or individuals on the Property, and agrees to remove the same after the completion of work and leave the Property in substantially as good condition as when received, reasonable wear and tear from uses permitted herein excepted.

3. Producer agrees to use reasonable care to prevent damage to the Property, and will indemnify Licensor and hold Licensor harmless from and against any claims and demands arising out of or based upon personal injuries, death, or property damage (reasonable wear and tear excepted) resulting directly from any negligent act by Producer in connection with the use of the Property and the production activities described herein, to the extent such liability or loss is not caused by Licensor; provided, that any and all claims of damage and/or injury shall be presented in writing to Producer no later than seven (7) days after the conclusion of the License Term. Producer shall have the right to inspect the alleged damage and shall have the first opportunity to repair any such damage.

4. Producer will only be responsible for paying the License Fee set forth in Paragraph 1 for days on which Producer actually utilizes the Property. The License Fee shall be payable upon completion of the License Term, unless specifically agreed to the contrary.

5. Licensor represents and warrants that he/she/it is the sole and exclusive owner of the Property and/or has the full power and authority to execute this Location Parking Agreement on behalf of such owner, and to grant to Producer all of the rights granted herein, that no other permissions, authorizations, or payments of any kind are necessary to permit the full use and enjoyment by Producer of the rights granted to it herein.

6. Licensor hereby waives and relinquishes any right to terminate or rescind this Location Parking Agreement or any of the rights granted to Producer hereunder. In no event shall Licensor have any right to seek or obtain, for any reason whatsoever, an injunction or any other form of equitable relief, with respect to and/or against Producer, the exhibitor of the Program, and each of their respective parents, subsidiaries, and affiliates, and each of their respective officers, directors, shareholders, employees, agents, representatives, successors, licensees, and assigns (individually and collectively, "**Producer Entities**"), and/or otherwise interfere with or impair the development, pre-production, production, distribution, exhibition, or other exploitation of the Program and/or any other Producer production and/or the advertising, marketing, promotion, publicizing, or merchandising thereof. Licensor agrees that Licensor's sole remedy hereunder shall be an action at law for damages (if any).

7. Except as otherwise authorized by Producer and/or the exhibitor of the Program, Licensor shall not (and shall not authorize others to) publicize, advertise or promote the involvement of the Property in the Program. Licensor acknowledges and understands the valuable and proprietary nature of the Program and any information Licensor obtains or learns as a result of Producer's use of the Property, including but not limited to information and photographs regarding the Producer, the Program participants, the set, premise, concept, storylines, and methods of production shall be considered "**Confidential Material**". Licensor further acknowledges that Licensor may not disclose such Confidential Material to any third parties by any means, including, without limitation, via social media outlets such as Facebook and Twitter, unless such information is already in the public domain or is required by law. Further, Licensor shall not use any name, logo, Program title, trademark or other proprietary mark of Producer or of its licensees or assigns or of the broadcasters, networks, distributors, exhibitors, stations, sponsors and advertising agencies of the Program in any manner. Licensor agrees that any violation of the foregoing provisions shall constitute and be treated as a material

breach of this Location Parking/Extras Holding Agreement, which will cause irreparable harm to Producer and/or the telecaster or other exhibitor of the Program entitling Producer to seek or obtain injunctive and other equitable relief (without posting bond) to prevent and/or cure any breach or threatened breach of this paragraph by Licensor.

8. Additional Terms (if any): Staging parking lot for rigging grip and electric.

9. **GOVERNING LAW/DISPUTE RESOLUTION:** This Location Parking/Extras Holding Agreement shall be governed by, and construed in accordance with, the laws of the State of Texas applicable to contracts entered into and to be fully performed therein. The parties agree that if any controversy or claim arising out of or relating to this Agreement cannot be settled through direct discussions, they shall endeavor first to settle the controversy or claim by a mediation administered by JAMS under its applicable rules. If the dispute is not otherwise resolved through direct discussions or mediation, the parties agree that the controversy or claim, including the scope or applicability of this agreement to arbitrate, shall then be resolved by final and binding confidential arbitration administered by JAMS in accordance with its streamlined arbitration rules and procedures or subsequent versions thereof, including its optional appeal procedure (the "**JAMS Rules**", available at www.jamsadr.com, including, without limitation, the rule providing that each party shall pay pro rata its share of JAMS fees and expenses, and the rules providing for limited discovery and other exchange of information). The JAMS rules for selection of an arbitrator shall be followed, except that the arbitrator shall be an arbitrator experienced in the entertainment industry and licensed to practice law in Texas or a retired judge. All proceedings brought pursuant to this paragraph will be conducted in the city of Stephenville..

10. This is the complete and binding agreement of the parties, superseding all prior understandings and communications with respect to the subject matter hereof, and it cannot be terminated or amended except by a subsequent writing signed by all parties hereto.

ACCEPTED AND AGREED TO:

_________________________("Licensor")
Signature

By: ______________________

Its: ______________________

Dated: ______________________

Address: ______________________

King Street Productions ("Producer")

By: ______________________

Its: ______________________

Dated: ______________________

Address: ______________________

TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

ACA Reporting and Tracking Service (ARTS)
2023 Renewal Confirmation Program Agreement
HEBP Member: (Pooled Group or ASO)

Program Services

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking for 2023 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2022 data was provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee);*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

Program Requirements

1) Participants agree to provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by TAC HEBP:
   - **Payroll data files must be provided for each payroll cycle, and should be submitted at least once per calendar month.**
   - **Employee data files must be provided, at a minimum, once per quarter.**
   - **LOA data files may be provided if and when applicable.**

NOTE: *It is critical that you provide your files in the proper format and the correct naming convention. Failure to do so may result in our inability to provide this service to your county or district.*

2) Group agrees to pay program fees as described in the 2023 ARTS Fee Schedule.

Enrollment and Data Submission Deadlines

- Please refer to the enclosed "2023 Deadlines for ARTS Files" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than March 31, 2023 in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 4, 2023 to avoid late fees, however, **we recommend that you continue sending your files after each payroll or at least monthly** to avoid getting backlogged.

BH Initials

ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
2023 Fee Schedule for Renewing Participant

1	☑	ARTS Annual Subscription Fee	*$4.75 / form	**Waived**
2	☐	**Optional** Forms Distribution *(group chooses to have TAC mail employee forms)*	$ 1.50 / form	If applicable, will be billed in 2024 after forms are produced
3	☐	Late fee for service election form *(after 3/31/2023)*	$1,500	
4	☐	Late fee for data submission *(after 8/8/2023 and/or 1/08/2024)*	$3,000	If applicable, will be billed in 2024 after forms are produced
		Total Amount Due: (if zero, enter 0.00)		$ ________________

Per 1095C form

Fees subject to change annually

BH Initials

TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

Contracting Authority: Erath County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Becky Keith **Title:** HR/Payroll Officer

Address: 100 W. Washington, Stephenville, Tx 76401

Phone: 254-459-5053 **Fax:**

Email: erathhr@co.erath.tx.us

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: Kent Reeves **Title:** County Auditor

Mailing Address: 100 W. Washington, Stephenville, Tx 76401

Delivery Address (no PO Boxes): 100 W. Washington, Stephenville, Tx 76401

Phone: 254-965-1425 **HIPAA Secured Fax#:** 254-965-1401

Email: auditor@co.erath.tx.us

Other Contact Emails for ARTS correspondence regarding data files, if any:

aa1@co.erath.tx.us

Signature of County Judge or Contracting Authority 4-11-2023 **Date**

Brandon Huckabee - County Judge
Print Name and Title

Erath County

100 W. Washington Street, Stephenville TX 76401
Phone: 254.459.5053

HB2073
Paid Quarantine Leave for Peace Officers and Detention Officers

Erath County shall provide paid quarantine leave for peace officers, detention officers, and emergency medical technicians employed by Erath County and ordered by a supervisor or the health authority to quarantine or isolate due to a possible or known exposure to a communicable disease while on duty. This includes all peace officers, detention officers, and emergency medical technicians as defined by this policy, who are employed, appointed or elected to their position.

"Peace officer" means an individual described by Article 2.12, Code of Criminal Procedure, who is elected, employed or appointed by the county.

"Detention officer" means an individual appointed or employed by a county as a county jailer or other individual responsible for the care and custody of individuals incarcerated in a county jail.

"Emergency medical technician" means an individual who is certified as an emergency medical technical under Chapter 773, Health and Safety Code, and employed by a political subdivision.

"Health authority" has the meaning assigned by Section 121.021, Health and Safety Code. A health authority is a physician appointed under the provisions of Chapter 121 to administer state and local laws relating to public health within the appointing body's jurisdiction. A health authority must be: a competent physician with a reputable professional standing who is legally qualified to practice medicine in the state and a resident of the state. They must take an official oath and file with the department.

Eligible employees who are on qualifying paid quarantine leave shall receive all employment benefits and compensation, including leave accrual, retirement, and health benefits for the duration of the leave; and, if applicable, shall be reimbursed for reasonable costs related to the quarantine, including lodging, medical, and transportation. An employee on qualifying paid quarantine leave will not have their leave balances reduced.

Quarantine leave events should be reported by the department supervisor using the Quarantine Leave Request Form. This form will be submitted to Human Resources. Any questions regarding this policy should be directed to Human Resources.

Off duty exposures will not be covered under this policy.

If during the quarantine period the employee becomes ill, the event will then transfer to workers compensation and FMLA policies.

AN ACT

relating to quarantine leave for fire fighters, peace officers, detention officers, and emergency medical technicians employed by, appointed by, or elected for a political subdivision.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. The heading to Chapter 180, Local Government Code, is amended to read as follows:

CHAPTER 180. MISCELLANEOUS PROVISIONS AFFECTING OFFICERS AND EMPLOYEES OF MORE THAN ONE TYPE OF [~~MUNICIPALITIES, COUNTIES, AND CERTAIN OTHER~~] LOCAL GOVERNMENT [~~GOVERNMENTS~~]

SECTION 2. Chapter 180, Local Government Code, is amended by adding Section 180.008 to read as follows:

Sec. 180.008. PAID QUARANTINE LEAVE FOR FIRE FIGHTERS, PEACE OFFICERS, DETENTION OFFICERS, AND EMERGENCY MEDICAL TECHNICIANS. (a) In this section:

(1) "Detention officer" means an individual appointed or employed by a political subdivision as a county jailer or other individual responsible for the care and custody of individuals incarcerated in a county or municipal jail.

(2) "Emergency medical technician" means an individual who is:

(A) certified as an emergency medical technician under Chapter 773, Health and Safety Code; and

(B) employed by a political subdivision.

(3) "Fire fighter" means a paid employee of a municipal fire department or emergency services district who:

(A) holds a position that requires substantial knowledge of fire fighting;

(B) has met the requirements for certification by the Texas Commission on Fire Protection under Chapter 419, Government Code; and

(C) performs a function listed in Section 143.003(4)(A).

(4) "Health authority" has the meaning assigned by Section 121.021, Health and Safety Code.

(5) "Peace officer" means an individual described by Article 2.12, Code of Criminal Procedure, who is elected for, employed by, or appointed by a political subdivision.

(b) The governing body of a political subdivision shall develop and implement a paid quarantine leave policy for fire fighters, peace officers, detention officers, and emergency medical technicians who are employed by, appointed by, or elected for the political subdivision and ordered to quarantine or isolate due to a possible or known exposure to a communicable disease while on duty.

(c) A paid quarantine leave policy must:

(1) provide that a fire fighter, peace officer, detention officer, or emergency medical technician on paid quarantine leave receive:

(A) all employment benefits and compensation, including leave accrual, pension benefits, and health benefit plan benefits for the duration of the leave; and

(B) reimbursement for reasonable costs related to the quarantine, including lodging, medical, and transportation; and

(2) require that the leave be ordered by the person's supervisor or the political subdivision's health authority.

(d) A political subdivision may not reduce a fire fighter's, peace officer's, detention officer's, or emergency medical technician's sick leave balance, vacation leave balance, holiday leave balance, or other paid leave balance in connection with paid quarantine leave taken in accordance with a policy adopted under this section.

SECTION 3. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2021.

H.B. No. 2073

President of the Senate

Speaker of the House

I certify that H.B. No. 2073 was passed by the House on April 7, 2021, by the following vote: Yeas 146, Nays 0, 1 present, not voting; and that the House concurred in Senate amendments to H.B. No. 2073 on May 28, 2021, by the following vote: Yeas 146, Nays 0, 1 present, not voting.

Chief Clerk of the House

I certify that H.B. No. 2073 was passed by the Senate, with amendments, on May 26, 2021, by the following vote: Yeas 31, Nays 0.

Secretary of the Senate

APPROVED: ______________________

Date

____

Governor

CivicPlus
302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #: Q-40942-1
Date: 4/4/2023 3:47 PM
Expires On: 6/30/2023

Client:
ERATH COUNTY, TEXAS

Bill To:

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jacen Clapp	k785-222-4874	jacen.clapp@civicplus.com		Net 30

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
1.00	CivicClerk Annual Fee	CivicClerk Annual Fee - Agenda and Minutes Management	Renewable
1.00	Agenda & Meeting Management Select Premium Implementation Package	Premium Implementation Package – Up to # of Boards	
1.00	CivicClerk Premium Configuration	CivicClerk Premium Configuration	One-time
1.00	CivicClerk Custom Template Design	CivicClerk Custom Template Set - includes 2 Agenda templates, 1 Item Report template, 1 Minutes template, 1 Agenda Script template	One-time
2.00	CivicClerk Consulting (1h, virtual)	1 hour Virtual Consulting	One-time
1.00	CivicClerk Virtual Training (Half Day Block)	Training (Virtual) - half day, up to 4 hours	One-time

Total Investment - Prorated Year 1	USD 9,846.00
Annual Recurring Services (Subject to Uplift)	USD 6,006.00

Total Days of Quote:366

Initial Term Invoice Schedule	100% Due at Start Date
Annual Uplift	As agreed to in the Agreement

The Annual Recurring Services subscription fee for the Products (as described above) included in this SOW are prorated and co-termed to align with the Client's current billing schedule and the Annual Recurring Services amount will subsequently be added to Client's Term and regularly scheduled annual invoices under the terms of the Agreement.

This Statement of Work ("SOW") shall be subject to the terms and conditions of Master Services Agreement signed by and between the Parties and the applicable Solutions and Services Terms and Conditions located at: https://www.civicplus.help/hc/en-us/sections/11726451593367-Solutions-and-Services-Terms-and-Conditions (collective, the "Agreement"). By signing this SOW, Client expressly agrees to the terms and conditions of the Agreement, as though set forth herein.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

Authorized Client Signature	CivicPlus
By: ______________________	By: ______________________
Name: ______________________	Name: ______________________
Title: ______________________	Title: ______________________
Date: ______________________	Date: ______________________

Organization Legal Name: ______________________

Billing Contact: ______________________

Title: ______________________

Billing Phone Number: ______________________

Billing Email: ______________________

Billing Address:

____

____

Mailing Address: (If different from above)

____

____

PO Number: (Info needed on Invoice (PO or Job#) if required)

____

Items to Consider When Requesting Chapter 19 Funds

Item 15

Payable	Non-Payable
Voter Registration Drives - rental of space and supplies – T.A.C. § 81.12 Deputy Voter Registrar Supplies – T.A.C. § 81.14 Voter Registration Applications	Promotional items - cups, coffee mugs, ink pens, t-shirts, rulers, drink coolers, windshield shades, etc. – T.A.C. § 81.25
Association Publications - newsletters, newspapers with Voter Registration Related issues – T.A.C. § 81.25	Chapter 19 funded voter registration drives must not promote a particular party, candidate, or issue.
Temporary Employees – T.A.C. § 81.22 (now payable for up to 39 weeks – HB 3061)	Permanent full-time and part-time county employees may not be compensated with Chapter 19 funds. – TAC 81.22
Travel to seminar(s) that directly advance Voter Registrar efforts – T.A.C. § 81.23	Alcoholic Beverages, gratuities and tips, and/or any food or drinks other than for a trip – T.A.C. § 81.23
Computer training for duties relating to voter registration, hardware & software upgrades – T.A.C. § 81.26	County may not be reimbursed for the compensation of full or part-time county employees and programmers.– TAC 81.22
Electronic office equipment - typewriters, fax machines, adding machines, shredders, optical imaging systems, electronic retriever file systems, electronic poll books, copiers – T.A.C. § 81.27	Office furniture, supplies, normal postage, & general office equipment. – T.A.C. § 81.14
NVRA Expenses – printing and mailing of confirmation notices – T.A.C. § 81.28	If an item purchased or service rendered is not exclusively related to voter registration, the cost must be prorated

www.GoSLG.com

PO Box 2086
Glen Rose, TX 76043
877-735-5055

Managed Services Contract
County of Erath Emergency Management

This Managed Services Contract (hereafter known as the **Contract**) is made between **County of Erath Texas.** (Hereafter known as the **Client**) and **SLG Technologies, LLC** (hereafter known as **SLG**). Therefore, the parties hereby agree as follows:

Payment:

A monthly recurring Payment shall be made payable to **SLG Technologies, LLC** in the amount of **$3750.00** upon the 1st day of each month for completion of the prior month Managed Services described herein. Payments shall be considered late after the 15th day of the month. First payment is scheduled for June 1st, 2023.

Late payments shall incur a $30 late fee and interest at the rate of 12 percent per year. The Client shall pay all cost of collection, including without limitation, reasonable attorney fees.

Term:

This Contract shall commence on _______***01 May 2023***________ ("Commencement Date")

This Contract shall remain in force for a period of one year and be reviewed annually to address any necessary adjustments or modifications for renewal. The Service Agreement automatically renews for a subsequent one-year term beginning on the day immediately following the end of the Initial Term, unless either party gives the other thirty (30) days prior written notice of its intent not to renew this Agreement.

a) This Agreement may be terminated by the Client upon thirty (30) days written notice if SLG:

I. Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.

II. Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.

III. Terminates or suspends its business operations unless it is succeeded by a permitted assignee under this Agreement.

b) This Agreement may be terminated by SLG upon thirty (30) days written notice to the Client.

Managed Services Contract
County of Erath Emergency Management

Dependencies:

Client shall grant SLG access to the facilities including network closets, rooms, and/or areas where network hardware is located during regular business hours and other mutually agreeable times.

Client shall grant SLG access, whether direct connection or remote connection via SSH/Telnet/RDP, to all network related devices covered under this contract.

Client shall grant SLG administrative privileges to all network related devices for SLG to perform moves, adds, changes, troubleshooting, repair, and/or updates to the device configurations to provide the services under this contract.

Services:

SLG will provide Client 7x24x365 network monitoring on **fifty (50) Monitoring Objects**.

SLG will monitor CPE via ICMP Echo Request, SNMP Poll, SNMP Trap (and event log forwarding) to detect anomalies such as equipment or facilities failures, threshold violations and state changes on a 7x24 basis. SLG's NMS application automatically opens a trouble ticket when a poll fails, or a returned value is outside of normal parameters. The SLG NMS Platform can, upon request, automatically notify the Client via email when alarms, faults or thresholds are triggered.

SLG can provide Client detailed reports extracted from the NMS platform via email and formatted as a PDF document upon request.

The NMS core appliance will be located offsite at a SLG facility and will connect via VPN or alternate preferred link.

SLG will provide Remote Helpdesk, Vendor Management, and Onsite Support of Clients IT networks 24 hours a day and 365 days a year (24/365). Hardware costs of any kind are not covered under the terms of this Agreement.

Support includes troubleshooting, management, updates, repairs, and changes for client computers, network switches, hubs, routers, firewalls, PBX (phone system), and servers as identified within the Pricing Summary Table herein.

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877-735-5055

Managed Services Contract
County of Erath Emergency Management

Monitoring Objects:

An Object is any trigger, device, or sensor enabled on the NMS appliance to capture information from a network device. A network device could have one (1) Object or multiple Objects depending on the type of information polled, extracted, or pushed from the device.

Summary Table:

Device	Quantity	Objects
Routers	2 max	
Switches	12max	
Access Points	10 max	
Firewalls	1 max	
Windows Servers	5 max	
Linux Servers	5 max	
Windows Desktops	50 max	
MAC OS Desktops	N/A	
Miscellaneous	10 max	

See Addendum A – Detailed Objects

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Glen Rose, TX 76043
877-735-5055

Managed Services Contract
County of Erath Emergency Management

Pricing:

Summary Table:

Service	Fee
Managed Services – County of Erath Emergency Management including Sheriff's Office, Fire, and EMS	$3750.00 mo. Year One $3937.50 mo. Year Two $4134.33 mo. Year Three $4341.08 mo. Year Four
Network Monitoring for fifty (50) Objects	Included
Electronic Reporting	Included
Remote Support and Onsite Support	Included
PC Client Application Installations / Upgrades	Included
After hours support	Included

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PO Box 2086
Glen Rose, TX 76043
877-735-5055

Managed Services Contract
County of Erath Emergency Management

Support and Response Times:

A. This proposal includes 24/7/365 technical support. Support is provided both on-site and remote depending on the requirements.
B. SLG utilizes multiple platforms for support requests. Requests may be created via email, web application, phone call, and/or by automated applications.
C. SLG incorporates an automated escalation process provided through our ticketing system and includes the following response times.
   a. Moves, adds, changes – no network services down – 24 hours
   b. Normal service request – minimal services impacted – 4 hours
   c. Mid-level related outages – 2 hours
   d. High Priority outages – 1 hour
D. A response is not defined as a resolution. Time to resolution is dependent on the type of request and the nature of the outage. A response may consist of an onsite visit, returned phone call, text message, or any form of communication to the end-user that acknowledges SLG has created a ticket for resolution. All responses will include an estimated time-to-resolution.

Non-Competition:

A. By Client

The Client covenants and agrees that it will not directly or indirectly for the term of this Agreement and for a period of two years following the termination of this Agreement:

1) offer employment to a person who is or was employed by SLG during the then immediately preceding 12 months, or assist any other person or entity in offering employment to a person who is or was employed by SLG, during the then immediately preceding 12 months, without the prior written consent of SLG;
2) engage in any practice the purpose of which is to evade the provisions of this agreement not to compete.

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Glen Rose, TX 76043
877-735-5055

Managed Services Contract
County of Erath Emergency Management

Assumptions:

SLG will conduct site visits each month to perform an onsite assessment and/or perform security updates and software patches.

Most troubleshooting, software updates, patches and/or repairs will be handled via remote services.

This Contract does not include the cost of hardware replacement.

Any software licenses (i.e., Microsoft Windows, Office, etc.) are the responsibility of the client and may be purchased through SLG at an additional cost. SLG will perform an initial assessment of all licensing requirements and provide a report to the client upon request.

This services contract covers the following facilities for Emergency Management.

Locations	
Site	**Address**
Erath County Sheriff's Office	1043 Glen Rose Rd Stephenville, TX 76401
Erath County Jail	1043 Glen Rose Rd Stephenville, TX 76401
Erath County Fire Department	830A East Road Stephenville, TX 76401
Erath County Emergency Medical Services	830B East Road Stephenville, TX 76401
Erath County Dispatch / EOC	TBD

Cost:

Year One	**$45,000.00**
Year Two	**$47,250.00**
Year Three	**$49,612.00**
Year Four	**$52,093.00**

www.GoSLG.com

PO Box 2086
Glen Rose, TX 76043
877-735-5055

Managed Services Contract
County of Erath Emergency Management

This Contract is by and between **County of Erath Texas** having a place of business at **1043 Glen Rose Highway, Stephenville, TX 76401** and **SLG TECHNOLOGIES, LLC**.

REVIEWED AND ACCEPTED BY:

County of Erath Texas	**SLG TECHNOLOGIES, LLC**
______________________	**Eddie Gossett**
Name (type/print)	**Name (type/print)**
______________________	**President**
Title (type/print)	**Title (type/print)**
______________________	______________________
Signature	**Signature**
______________________	______________________
Date	**Date**

Budget Adjustment Register

Erath County, TX

Adjustment Detail

Packet: GLPKT02929 - BA04242023

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000099	2022-23	BA04242023	4/24/2023

Summary Description: BA04242023

Account Number		Account Name	Adjustment Description	Before	Adjustment	After
010-409-4000		PROFESSIONAL SERVICES	BA04242023	25,000.00	57,491.00	82,491.00
April:	57,491.00					
010-409-4990		CONTINGENCY	BA04242023	841,500.00	-12,000.00	829,500.00
April:	-12,000.00					
010-409-4990		CONTINGENCY	BA04242023	841,500.00	-80,000.00	761,500.00
April:	-80,000.00					
010-409-4990		CONTINGENCY	BA04242023	841,500.00	-62,000.00	779,500.00
April:	-62,000.00					
010-503-1030		SALARY	BA04242023	105,661.00	-48,000.00	57,661.00
April:	-48,000.00					
010-503-2010		FICA	BA04242023	8,135.47	-3,600.00	4,535.47
April:	-3,600.00					
010-503-2020		INSURANCE - GROUP	BA04242023	24,720.00	-1,030.00	23,690.00
April:	-1,030.00					
010-503-2030		RETIREMENT	BA04242023	10,209.22	-4,608.00	5,601.22
April:	-4,608.00					
010-503-2060		DISABILITY	BA04242023	361.58	-163.00	198.58
April:	-163.00					
010-503-2070		UNEMPLOYMENT	BA04242023	202.06	-90.00	112.06
April:	-90.00					
010-550-3300		UNIFORMS	BA04242023	500.00	750.00	1,250.00
April:	750.00					
010-550-4900		IT - SOFTWARE/HARDWARE	BA04242023	250.00	-250.00	0.00
April:	-250.00					
010-550-4990		CONTINGENCY	BA04242023	500.00	-500.00	0.00
April:	-500.00					
010-560-4660		LEASE - VEHICLES	BA04242023	240,000.00	80,000.00	320,000.00
April:	80,000.00					
010-561-4600		LEASE - EQUIPMENT	BA04242023	3,600.00	2,000.00	5,600.00
April:	2,000.00					
010-561-4990		CONTINGENCY	BA04242023	10,000.00	-2,000.00	8,000.00
April:	-2,000.00					
010-581-4500		R & M - EQUIPMENT	BA04242023	10,000.00	62,000.00	72,000.00
April:	62,000.00					
010-581-4520		R & M - GENERAL	BA04242023	500.00	7,500.00	8,000.00
April:	7,500.00					
010-581-4900		IT - SOFTWARE/HARDWARE	BA04242023	19,000.00	-1,200.00	17,800.00
April:	-1,200.00					
010-581-5000		RADIO TOWER RENT/LEASE	BA04242023	60,000.00	-6,300.00	53,700.00
April:	-6,300.00					
010-605-4540		R & M - VEHICLE	BA04242023	1,000.00	500.00	1,500.00
April:	500.00					
010-605-4900		IT - SOFTWARE/HARDWARE	BA04242023	500.00	12,000.00	12,500.00

April:	12,000.00					
010-605-4990		CONTINGENCY	BA04242023	1,000.00	-500.00	500.00
April:	-500.00					
010-645-4105		MEDICAL - INDIGENT	BA04242023	200,000.00	25,000.00	225,000.00
April:	25,000.00					
010-645-4990		CONTINGENCY	BA04242023	199,975.00	-25,000.00	174,975.00
April:	-25,000.00					
025-455-4370		PUBLICATIONS	BA04242023	2,500.00	5,000.00	7,500.00
April:	5,000.00					
025-690-4990		CONTINGENCY	BA04242023	100,000.00	-5,000.00	95,000.00
April:	-5,000.00					
041-455-4990		CONTINGENCY	BA04242023	140,000.00	-5,000.00	135,000.00
April:	-5,000.00					
041-455-5900		CAPITAL	BA04242023	0.00	5,000.00	5,000.00
April:	5,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-23	2022-23	010-409-4000	PROFESSIONAL SERVICES	25,000.00	57,491.00	82,491.00
		010-409-4990	CONTINGENCY	841,500.00	-154,000.00	687,500.00
		010-503-1030	SALARY	105,661.00	-48,000.00	57,661.00
		010-503-2010	FICA	8,135.47	-3,600.00	4,535.47
		010-503-2020	INSURANCE - GROUP	24,720.00	-1,030.00	23,690.00
		010-503-2030	RETIREMENT	10,209.22	-4,608.00	5,601.22
		010-503-2060	DISABILITY	361.58	-163.00	198.58
		010-503-2070	UNEMPLOYMENT	202.06	-90.00	112.06
		010-550-3300	UNIFORMS	500.00	750.00	1,250.00
		010-550-4900	IT - SOFTWARE/HARDWARE	250.00	-250.00	0.00
		010-550-4990	CONTINGENCY	500.00	-500.00	0.00
		010-560-4660	LEASE - VEHICLES	240,000.00	80,000.00	320,000.00
		010-561-4600	LEASE - EQUIPMENT	3,600.00	2,000.00	5,600.00
		010-561-4990	CONTINGENCY	10,000.00	-2,000.00	8,000.00
		010-581-4500	R & M - EQUIPMENT	10,000.00	62,000.00	72,000.00
		010-581-4520	R & M - GENERAL	500.00	7,500.00	8,000.00
		010-581-4900	IT - SOFTWARE/HARDWARE	19,000.00	-1,200.00	17,800.00
		010-581-5000	RADIO TOWER RENT/LEASE	60,000.00	-6,300.00	53,700.00
		010-605-4540	R & M - VEHICLE	1,000.00	500.00	1,500.00
		010-605-4900	IT - SOFTWARE/HARDWARE	500.00	12,000.00	12,500.00
		010-605-4990	CONTINGENCY	1,000.00	-500.00	500.00
		010-645-4105	MEDICAL - INDIGENT	200,000.00	25,000.00	225,000.00
		010-645-4990	CONTINGENCY	199,975.00	-25,000.00	174,975.00
		025-455-4370	PUBLICATIONS	2,500.00	5,000.00	7,500.00
		025-690-4990	CONTINGENCY	100,000.00	-5,000.00	95,000.00
		041-455-4990	CONTINGENCY	140,000.00	-5,000.00	135,000.00
		041-455-5900	CAPITAL	0.00	5,000.00	5,000.00
			2022-23 Total:	**2,005,114.33**	**0.00**	**2,005,114.33**
			Grand Total:	**2,005,114.33**	**0.00**	**2,005,114.33**

Fund Summary

Fund		Before	Adjustment	After
Budget Code:2022-23 - 2022-23 Fiscal: 2022-2023				
010		1,762,614.33	0.00	1,762,614.33
025		102,500.00	0.00	102,500.00
041		140,000.00	0.00	140,000.00
	Budget Code 2022-23 Total:	**2,005,114.33**	**0.00**	**2,005,114.33**
	Grand Total:	**2,005,114.33**	**0.00**	**2,005,114.33**

Approved

County Judge ______________________________

Commissioner Precinct 1 ______________________________

Commissioner Precinct 2 ______________________________

Commissioner Precinct 3 ______________________________

Commissioner Precinct 4 ______________________________

County Auditor ______________________________

Commissioner's Court 4-24-2023

Commissioners Court 04242023	278,910.89
County Indigent Healthcare April 2023	104,377.58
March 2023 Payroll Liabilities	112,082.49
Recurring Payables 04122023	103,215.59
Unemployment FY 2023 1st Quarter	1,078.68
TOTAL	599,665.23

Expense Approval Register

Erath County, TX

Packet: APPKT01377 - COMM COURT 04242023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	04/19/2023	2776	03/30/2023	A/C BELT ON UNIT #805	010-543-4540	R & M - VEHICLE	228.15
						Vendor 5L REPAIR SERVICES Total:	**228.15**
Vendor: AFFIRMED MEDICAL & SAFETY, LLC							
AFFIRMED MEDICAL & SAFE	04/19/2023	A078980	04/06/2023	MISC FIRST AID & SAFETY S	021-611-3100	SUPPLIES	262.69
AFFIRMED MEDICAL & SAFE	04/19/2023	A079132	04/06/2023	MISC FIRST AID & SAFETY S	023-613-3100	SUPPLIES	421.98
						Vendor AFFIRMED MEDICAL & SAFETY, LLC Total:	**684.67**
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	04/19/2023	9996196322	03/31/2023	OXYGEN/ACETYLENE RENTA	022-612-4600	LEASE - EQUIPMENT	69.87
						Vendor AIRGAS USA, LLC Total:	**69.87**
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	04/13/2023	L347845	03/31/2023	DRUG TESTS CSCD	225-571-4000	CONTRACT SERVICES	34.68
						Vendor ALERE TOXICOLOGY SERVICES, IN Total:	**34.68**
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	04/19/2023	125801	02/28/2023	WATER SOFTENER SALT - JAI	010-561-3100	SUPPLIES	102.50
ALFORD WATER CONDITION	04/19/2023	127568	04/06/2023	WATER SOFTENER SALT - JAI	010-561-3100	SUPPLIES	123.00
						Vendor ALFORD WATER CONDITIONING LLC Total:	**225.50**
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	04/14/2023	1H9F-LL1L-13FX	04/06/2023	AIR FILTERS - ANNEX	010-516-3100	SUPPLIES	30.98
AMAZON CAPITAL SERVICES	04/14/2023	1J3X-R6MT-4YQD	04/06/2023	PAPER, PENS, TUBE, BATTER	010-560-3100	SUPPLIES	76.81
AMAZON CAPITAL SERVICES	04/14/2023	1J3X-R6MT-4YQD	04/06/2023	PAPER, PENS, TUBE, BATTER	010-581-3100	SUPPLIES	282.13
AMAZON CAPITAL SERVICES	04/19/2023	1LPW-HDQK-CJMY	03/18/2023	2 PANTS, 2 SHIRTS, BELT	010-580-3300	UNIFORMS	296.65
AMAZON CAPITAL SERVICES	04/19/2023	1LVP-QKXY-7VHD	04/14/2023	MONITOR - DIST ATTNY	010-476-3100	SUPPLIES	229.97
AMAZON CAPITAL SERVICES	04/14/2023	1XFD-FMY6-FGV3	04/09/2023	TOOL BOX FOR STORING DA	010-560-3900	SUPPLIES - ESTRAY	503.91
						Vendor AMAZON CAPITAL SERVICES Total:	**1,420.45**
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	04/14/2023	AMT34937	04/10/2023	REPAIR AND CHANGEOVER	022-612-4500	R & M - EQUIPMENT	185.00
						Vendor ANDY'S MOBILE TIRE Total:	**185.00**
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	04/14/2023	358934	03/27/2023	1 NEW TIRE, 1 FLAT, 1 RECY	024-614-4500	R & M - EQUIPMENT	414.00
ANDY'S TIRE SERVICE	04/14/2023	358937	03/27/2023	FLAT REPAIR ON TRAILER - L	024-614-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	04/19/2023	359153	03/30/2023	FLAT REPAIR ON FREIGHTLI	023-613-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	04/19/2023	359739	04/10/2023	FLAT REPAIRED - FREIGHTLI	024-614-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	04/19/2023	359834	04/11/2023	FLAT REPAIR ON FREIGHTLI	024-614-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	04/19/2023	359863	04/11/2023	2 NEW TIRES, 1 FLAT TIRE R	021-611-4500	R & M - EQUIPMENT	853.92

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ANDY'S TIRE SERVICE	04/19/2023	359873	04/11/2023	CHANGE OVER & RECYCLE-L	021-611-4500	R & M - EQUIPMENT	45.00
ANDY'S TIRE SERVICE	04/14/2023	359917	04/12/2023	FLAT REPAIR - TRAILER LP #	022-612-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	04/19/2023	360234	04/17/2023	FLAT REPAIR - ON FREIGHTL	024-614-4500	R & M - EQUIPMENT	35.00
						Vendor ANDY'S TIRE SERVICE Total:	**1,522.92**
Vendor: ANGIE HADLEY							
ANGIE HADLEY	04/13/2023	22CRDC-20, 21	04/05/2023	DANDY MERAZ ORTEGA	015-435-4052	ATTORNEY - AD LITEM CRIM	374.50
ANGIE HADLEY	04/13/2023	CR15784, 15806	04/05/2023	DYLAN JOSEPH WOKALY	015-435-4052	ATTORNEY - AD LITEM CRIM	332.50
						Vendor ANGIE HADLEY Total:	**707.00**
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	04/14/2023	9214-701830	04/04/2023	WASHER FLUID, AIR & OIL FI	021-611-4500	R & M - EQUIPMENT	67.38
AUTO PARTS COMPANY	04/14/2023	9214-702472	04/10/2023	LIGHTBULBS	023-613-4500	R & M - EQUIPMENT	19.90
AUTO PARTS COMPANY	04/14/2023	9214-702477	04/10/2023	LIGHTBULBS	023-613-4500	R & M - EQUIPMENT	7.19
AUTO PARTS COMPANY	04/19/2023	9214-702981	04/14/2023	FUEL FILTER, OIL FILTERS - F	020-610-4580	R & M - SHARED	19.38
						Vendor AUTO PARTS COMPANY Total:	**113.85**
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	04/14/2023	328611	03/29/2023	TRASH BAGS, TOILET PAPER	010-561-3400	SUPPLIES - JANITORIAL	423.80
BAXTER CHEMICAL & JANIT	04/14/2023	328683	03/31/2023	LAUNDRY DETERGENT, DISH	010-561-3400	SUPPLIES - JANITORIAL	896.04
BAXTER CHEMICAL & JANIT	04/14/2023	328890	04/10/2023	LAUNDRY SOAP, GLOVES, TR	010-561-3400	SUPPLIES - JANITORIAL	924.68
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	**2,244.52**
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	04/19/2023	84776	04/14/2023	MAILING EVIDENCE TO MID	010-560-3120	POSTAGE	17.40
						Vendor BAXTER'S PACK AND SHIP Total:	**17.40**
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	04/14/2023	84917724	04/07/2023	GLOVES, AIRWAY SUPPLIES,	010-540-3102	SUPPLIES - AMBULANCE	356.05
BOUND TREE MEDICAL LLC	04/14/2023	84919203	04/10/2023	GLOVES, AIRWAY SUPPLIES,	010-540-3102	SUPPLIES - AMBULANCE	128.15
						Vendor BOUND TREE MEDICAL LLC Total:	**484.20**
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	04/14/2023	23MHCC-3	03/14/2023	23MHCC-3	015-426-4107	MEDICAL - PSYCHIATRIC	400.00
						Vendor BRANDI CLEMENTS LAW, PLLC Total:	**400.00**
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	04/19/2023	48255	04/14/2023	INSPECTION - DIST ATTORN	010-476-4540	R & M - VEHICLE	7.00
BRUNER MOTORS INC	04/19/2023	59734	04/11/2023	KEY	010-560-4540	R & M - VEHICLE	64.51
						Vendor BRUNER MOTORS INC Total:	**71.51**
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	04/19/2023	30284288	04/01/2023	CONT 123634-2 - CO CLERK	010-403-4600	LEASE - EQUIPMENT	429.42
						Vendor CANON FINANCIAL SERVICES INC Total:	**429.42**
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	04/14/2023	HP55753	03/24/2023	WIRELESS ACCESS POINTS A	070-680-5300	BUILDINGS	624.51
						Vendor CDW GOVERNMENT Total:	**624.51**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CIRA-TAC							
CIRA-TAC	04/19/2023	SOP017450	03/16/2023	WEB HOSTING	010-409-4900	IT - SOFTWARE/HARDWARE	1,251.68
						Vendor CIRA-TAC Total:	**1,251.68**
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	04/13/2023	MARCH 2023	04/13/2023	AMBULANCE RUNS 16	010-540-4108	MEDICAL TRANSPORT	5,600.00
						Vendor CITY OF DUBLIN Total:	**5,600.00**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	04/19/2023	FITNESS CTR 4/2023	04/19/2023	ACCOUNT 82-0375-03 3/3 -	010-516-4400	UTILITIES	112.65
CITY OF STEPHENVILLE	04/19/2023	INDIGENT 4/2023	04/19/2023	ACCOUNT 82-0390-01 3/3 -	010-516-4400	UTILITIES	114.88
CITY OF STEPHENVILLE	04/13/2023	INV02216	04/03/2023	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	04/19/2023	JAIL 4/2023	04/19/2023	ACCOUNT 82-0384-00 3/3 -	010-516-4400	UTILITIES	6,503.02
CITY OF STEPHENVILLE	04/19/2023	MAINT BARN 4/2023	04/19/2023	ACCOUNT 82-0408-00 3/3 -	020-610-4400	UTILITIES	854.39
CITY OF STEPHENVILLE	04/19/2023	VFD/EMS 4/2023	04/19/2023	ACCOUNT 82-0409-00 3/3 -	010-516-4400	UTILITIES	303.60
						Vendor CITY OF STEPHENVILLE Total:	**8,188.54**
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	04/19/2023	2303762	04/06/2023	2 EMBROIDERED SHIRTS	010-580-3300	UNIFORMS	53.90
						Vendor COYOTE DESIGN & TOP COPY Total:	**53.90**
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	04/19/2023	523036	04/05/2023	EVIDENCE PROCESSING J R	010-630-4103	MEDICAL - AUTOPSY	34.00
DALLAS COUNTY TREASURE	04/19/2023	523037	04/05/2023	AUTOPSY K MILLER	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	04/19/2023	523037	04/05/2023	AUTOPSY J MCGILL	010-630-4103	MEDICAL - AUTOPSY	2,750.00
DALLAS COUNTY TREASURE	04/19/2023	523037	04/05/2023	AUTOPSY J ROLLINS	010-630-4103	MEDICAL - AUTOPSY	2,750.00
DALLAS COUNTY TREASURE	04/19/2023	523037	04/05/2023	AUTOPSY A SMITH	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	04/19/2023	523037	04/05/2023	AUTOPSY K JONES	010-630-4103	MEDICAL - AUTOPSY	2,150.00
						Vendor DALLAS COUNTY TREASURER Total:	**11,984.00**
Vendor: DAVID MARTIN							
DAVID MARTIN	04/19/2023	4/14 - 4/16/2023	04/19/2023	ON CALL MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	52.40
DAVID MARTIN	04/13/2023	4/9 - 4/12/2023	04/13/2023	NEW JUDGE TRAINING STA	010-456-4150	CONTINUING EDUCATION	325.08
DAVID MARTIN	04/13/2023	MARCH 2023	04/13/2023	MARCH 2023 JAIL DUTY	010-456-4284	MILEAGE REIMBURSEMENT	275.10
						Vendor DAVID MARTIN Total:	**652.58**
Vendor: DEAN LICH ENTERPRISES, LLC							
DEAN LICH ENTERPRISES, LL	04/13/2023	17998	02/17/2023	ANNUAL ELEVATOR SAFETY	010-516-4520	R & M - GENERAL	270.00
						Vendor DEAN LICH ENTERPRISES, LLC Total:	**270.00**
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	04/13/2023	230903377	04/04/2023	SATELLITE PHONES	010-540-4200	TELEPHONE	21.69
DIALTONE SERVICES L.P.	04/13/2023	230903377	04/04/2023	SATELLITE PHONES	010-580-4200	TELEPHONE	7.23
						Vendor DIALTONE SERVICES L.P. Total:	**28.92**
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	04/13/2023	2303-810903	03/16/2023	SPRAY PAINT, JUNCTION BO	010-516-3100	SUPPLIES	195.65
DOWELL ACE HARDWARE	04/13/2023	2303-812621	03/20/2023	GLUE, GLOVES	010-516-3100	SUPPLIES	20.58
DOWELL ACE HARDWARE	04/13/2023	2303-812969	03/21/2023	CAULK, MULTI PAINTER TO	010-516-3100	SUPPLIES	18.48

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	04/13/2023	2303-813034	03/21/2023	CAULK - COURTHOUSE	010-516-3100	SUPPLIES	23.97
DOWELL ACE HARDWARE	04/13/2023	2303-813035	03/21/2023	TRASH BAG, SEPTIC CARE -	010-516-4520	R & M - GENERAL	36.57
DOWELL ACE HARDWARE	04/13/2023	2303-813177	03/21/2023	BAKING SODA, HOOK - SHO	010-516-3100	SUPPLIES	16.76
DOWELL ACE HARDWARE	04/13/2023	2303-813314	03/22/2023	PIPE, COUPLING, DRAIN VAL	010-516-4520	R & M - GENERAL	50.66
DOWELL ACE HARDWARE	04/13/2023	2303-813868	03/23/2023	MAP, HOSE CONNECTORS, B	010-516-4520	R & M - GENERAL	42.47
DOWELL ACE HARDWARE	04/13/2023	2303-814011	03/23/2023	DRILL BIT SET, SHOP	010-516-3100	SUPPLIES	98.79
DOWELL ACE HARDWARE	04/13/2023	2303-814207	03/24/2023	BULB - JUVENILE PROBATIO	010-516-3100	SUPPLIES	8.29
DOWELL ACE HARDWARE	04/13/2023	2303-814354	03/24/2023	COUPLERS, QUICK CONNEC	010-516-4520	R & M - GENERAL	53.87
DOWELL ACE HARDWARE	04/13/2023	2303-814445	03/24/2023	COUPLER, QUICK CONNECT,	010-516-4520	R & M - GENERAL	147.26
DOWELL ACE HARDWARE	04/13/2023	2303-815778	03/27/2023	HAND TRUCK	010-516-3100	SUPPLIES	91.39
DOWELL ACE HARDWARE	04/13/2023	2303-815817	03/27/2023	CHISEL SET, RASP, DRILL BIT	010-516-4520	R & M - GENERAL	66.57
DOWELL ACE HARDWARE	04/13/2023	2303-815937	03/27/2023	PAINT BRUSH - COURTHOU	010-516-3100	SUPPLIES	18.97
DOWELL ACE HARDWARE	04/13/2023	2303-816065	03/27/2023	CHAIN, TRAILER TOWING KI	010-516-4540	R & M - VEHICLE	174.58
DOWELL ACE HARDWARE	04/13/2023	2303-816403	03/28/2023	TRASH BAG, PUTTY	010-516-3100	SUPPLIES	38.77
DOWELL ACE HARDWARE	04/13/2023	2303-816453	03/28/2023	CLEANER WIPES, ARMOR A	010-516-3100	SUPPLIES	23.16
DOWELL ACE HARDWARE	04/13/2023	2303-817102	03/30/2023	CAULK - MAINT BARN	010-516-3100	SUPPLIES	102.87
DOWELL ACE HARDWARE	04/13/2023	2304-818988	04/03/2023	MOP, SQUEEGEES - JAIL	010-516-3100	SUPPLIES	75.46
DOWELL ACE HARDWARE	04/14/2023	2304-818989	04/03/2023	WAX RING - SHOP	010-516-3100	SUPPLIES	19.28
DOWELL ACE HARDWARE	04/13/2023	2304-819031	04/03/2023	QUICK CONNECT, HOSE - JAI	010-516-3100	SUPPLIES	207.95
DOWELL ACE HARDWARE	04/14/2023	2304-819048	04/03/2023	CAULK - SHOP	010-516-3100	SUPPLIES	19.98
DOWELL ACE HARDWARE	04/19/2023	2304-819999	04/05/2023	HERBICIDE, BRAKE CLEANE	010-516-4520	R & M - GENERAL	36.58
DOWELL ACE HARDWARE	04/19/2023	2304-820116	04/05/2023	ADAPTER - FACILITIES	010-516-3100	SUPPLIES	16.89
DOWELL ACE HARDWARE	04/13/2023	2304-820125	04/05/2023	IGNITION SWITCH - SHOP M	010-516-4520	R & M - GENERAL	30.58
DOWELL ACE HARDWARE	04/13/2023	2304-820206	04/05/2023	RECEPTACLE, PLATE, TESTER	010-516-3100	SUPPLIES	91.33
DOWELL ACE HARDWARE	04/19/2023	2304-820246	04/05/2023	SPRAY PAINT - PCT 1	021-611-3100	SUPPLIES	11.18
DOWELL ACE HARDWARE	04/13/2023	2304-820285	04/05/2023	SPRAY PAINT - SHERIFF	010-516-3100	SUPPLIES	8.59
DOWELL ACE HARDWARE	04/13/2023	2304-822101	04/10/2023	SHOVELS, HOE	010-516-3100	SUPPLIES	90.97
DOWELL ACE HARDWARE	04/19/2023	2304-822106	04/10/2023	UTILITY BOX, COVER, SWITC	022-612-4520	R & M - GENERAL	39.59
DOWELL ACE HARDWARE	04/13/2023	2304-822122	04/10/2023	HAMMER DRILL BIT, MASO	010-516-3100	SUPPLIES	44.48
DOWELL ACE HARDWARE	04/13/2023	2304-822239	04/10/2023	AIR FRESHENER, CLEANER -	010-516-4540	R & M - VEHICLE	16.98
DOWELL ACE HARDWARE	04/19/2023	2304-822371	04/10/2023	FACE PLATES, DRILL BIT & S	010-560-4540	R & M - VEHICLE	80.04
DOWELL ACE HARDWARE	04/19/2023	2304-822731	04/11/2023	TIEDOWN - FACILITIES	010-516-3100	SUPPLIES	26.65
DOWELL ACE HARDWARE	04/13/2023	2304-822757	04/11/2023	PAINT - SHERIFF	010-516-3100	SUPPLIES	3.99
DOWELL ACE HARDWARE	04/19/2023	2304-823596	04/12/2023	PLANER - COURTHOUSE	010-516-4520	R & M - GENERAL	11.49
DOWELL ACE HARDWARE	04/19/2023	2304-823765	04/13/2023	TAPE, JOINT COMPOUND, S	010-516-4520	R & M - GENERAL	187.82
DOWELL ACE HARDWARE	04/19/2023	2304-823895	04/13/2023	SCREW, BULB, WD40 - FACIL	010-516-4520	R & M - GENERAL	26.07
DOWELL ACE HARDWARE	04/19/2023	2304-824139	04/13/2023	KEY - FACILITIES	010-516-3100	SUPPLIES	4.47
DOWELL ACE HARDWARE	04/19/2023	2304-824298	04/14/2023	WAX RING, SCREWS - ANNE	010-516-4520	R & M - GENERAL	17.58
DOWELL ACE HARDWARE	04/19/2023	2304-826470	04/18/2023	TOOLS - SCREWDRIVERS &	023-613-3100	SUPPLIES	87.98
						Vendor DOWELL ACE HARDWARE Total:	**2,385.59**
Vendor: DURO-LAST INC							
DURO-LAST INC	04/19/2023	66678	03/31/2023	ROOF PUNCTURE REPAIR	010-516-4520	R & M - GENERAL	551.53
						Vendor DURO-LAST INC Total:	**551.53**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	04/13/2023	23-035	03/30/2023	SUBSTITUTE REPORTING 3/	015-426-4832	COURT REPORTER	800.00
EDWIN G STEPHENS	04/19/2023	23-038	04/17/2023	SUBSTITUTE REPORTING, 4/	015-426-4832	COURT REPORTER	400.00
						Vendor EDWIN G STEPHENS Total:	**1,200.00**
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	04/14/2023	CD2055532	03/22/2023	BASE CHARGE/MEDIA BUR	029-490-3100	SUPPLIES	3,846.85
						Vendor ELECTION SYSTEMS AND SOFTWARE Total:	**3,846.85**
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	04/14/2023	84-23795-01	03/24/2023	ROLL OF WIRE, PLUG BOX -	010-516-4520	R & M - GENERAL	229.99
ELLIOTT ELECTRIC SUPPLY, I	04/19/2023	84-24589-01	04/10/2023	PVC, GLUE, BELL BOX, PRIM	010-581-4500	R & M - EQUIPMENT	89.78
						Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:	**319.77**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	04/19/2023	LIC NGH5677 5/20123	04/19/2023	VEHICLE REGISTRATION-UNI	010-476-4540	R & M - VEHICLE	7.50
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**7.50**
Vendor: EVERYTHING SHREDDED							
EVERYTHING SHREDDED	04/13/2023	1651	04/12/2023	SHREDDING - COURTHOUSE	010-409-4000	PROFESSIONAL SERVICES	30.00
						Vendor EVERYTHING SHREDDED Total:	**30.00**
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	04/13/2023	43321	03/29/2023	INMATE MEALS 3/23 - 3/29	010-561-4966	INMATE - MEALS	3,266.47
FIVE STAR CORRECTIONAL S	04/13/2023	43348	04/05/2023	INMATE MEALS 3/30 - 4/5/	010-561-4966	INMATE - MEALS	3,261.90
						Vendor FIVE STAR CORRECTIONAL SERVIC Total:	**6,528.37**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	04/14/2023	33780767	04/04/2023	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	04/14/2023	33780768	04/04/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	04/13/2023	33786743	04/05/2023	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	04/14/2023	33786744	04/05/2023	TAX OFFICE COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	04/14/2023	33786745	04/05/2023	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	04/14/2023	33839475	04/12/2023	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	04/19/2023	33854589	04/17/2023	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	79.00
						Vendor GREATAMERICA LEASING CORPORAT Total:	**744.34**
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	04/14/2023	23-0054	04/04/2023	DETENTION SERVICES - PID	250-572-4845	DETENTION INTERNAL	6,000.00
GUADALUPE COUNTY JUVE	04/14/2023	23-0054	04/04/2023	DETENTION SVCS 9701312	250-574-4845	SERVICES - DETENTION	500.00
						Vendor GUADALUPE COUNTY JUVENILE SER Total:	**6,500.00**
Vendor: GWINDA JONES							
GWINDA JONES	04/19/2023	4/2 - 4/4/2023	04/19/2023	ELECTIONS TRAINING - GEO	010-403-4150	CONTINUING EDUCATION	178.16
						Vendor GWINDA JONES Total:	**178.16**
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	04/14/2023	159393/4	04/11/2023	GORILLA TAPE	024-614-3100	SUPPLIES	35.97

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
HIGGINBOTHAM BROS & C	04/14/2023	222559/3	03/31/2023	LIGHT BULBS - FOR DUBLIN	010-516-4520	R & M - GENERAL	11.98
						Vendor HIGGINBOTHAM BROS & CO LLC Total:	**47.95**
Vendor: HOME DEPOT							
HOME DEPOT	04/14/2023	68488	04/11/2023	FLOWERS FOR STEPHENVILL	010-516-3100	SUPPLIES	81.68
						Vendor HOME DEPOT Total:	**81.68**
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	04/14/2023	75515	04/01/2023	PROFESSIONAL SERVICES M	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
						Vendor INDIGENT HEALTHCARE SOLUTIONS Total:	**1,059.00**
Vendor: JEFFERY R ALEXANDER							
JEFFERY R ALEXANDER	04/19/2023	4/9 - 4/10/2023	04/19/2023	FY23 JUSTICE OF THE PEACE	010-455-4150	CONTINUING EDUCATION	307.26
JEFFERY R ALEXANDER	04/14/2023	MARCH 2023	04/14/2023	MILEAGE REIMBURSEMENT	010-455-4284	MILEAGE REIMBURSEMENT	70.74
						Vendor JEFFERY R ALEXANDER Total:	**378.00**
Vendor: JEFFREY SHEARER							
JEFFREY SHEARER	04/14/2023	104925	04/06/2023	104925 FRED CHACON	015-426-4052	ATTORNEY - AD LITEM CRIM	200.00
						Vendor JEFFREY SHEARER Total:	**200.00**
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	04/14/2023	196	03/15/2023	VEHICLE INSPECT #6262 20	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	04/14/2023	197	03/15/2023	INSPECTION - UNIT #5830	023-613-4500	R & M - EQUIPMENT	7.00
						Vendor JERRY PARHAM COMMODITIES INC Total:	**14.00**
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	04/14/2023	11688	03/28/2023	REPAIR ROCK CHIP IN WIND	010-560-4540	R & M - VEHICLE	65.00
						Vendor JERRY'S WINDSHIELD REPAIR Total:	**65.00**
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	04/14/2023	10165010	11/18/2022	REPAIR GENERATOR CONNE	010-516-4520	R & M - GENERAL	325.30
						Vendor JESSIE'S AIR SERVICE Total:	**325.30**
Vendor: JOHNSON CONTROLS FIRE PROTECT							
JOHNSON CONTROLS FIRE P	04/19/2023	23182957	10/05/2022	FIRE ALARM TESTING CREDI	010-516-4520	R & M - GENERAL	-1,632.67
JOHNSON CONTROLS FIRE P	04/19/2023	89484672	01/23/2023	SERVICE CALL JAIL	010-516-4520	R & M - GENERAL	1,326.00
JOHNSON CONTROLS FIRE P	04/19/2023	89660228	03/22/2023	SERVICE CALL - JAIL	010-516-4520	R & M - GENERAL	1,621.00
						Vendor JOHNSON CONTROLS FIRE PROTECT Total:	**1,314.33**
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	04/14/2023	405852	04/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
						Vendor K & V WATER SERVICES LLC Total:	**330.00**
Vendor: KAYCI STOVALL							
KAYCI STOVALL	04/14/2023	3/28-4/4/2023	04/14/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
						Vendor KAYCI STOVALL Total:	**13.10**
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	04/14/2023	445243	04/10/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	04/19/2023	446471	04/19/2023	INDIGENT BILLABLE COPIES	010-645-3100	SUPPLIES	15.32
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	**184.32**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	04/14/2023	R DOMINA	04/12/2023	REMOVAL AND TRANSPORT	010-630-4108	MEDICAL - TRANSPORT	1,347.00
						Vendor LACY FUNERAL HOME Total:	**1,347.00**
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	04/14/2023	1737637-20230331	03/31/2023	MARCH 2023	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	04/14/2023	1825412-20230331	03/31/2023	MARCH 2023	025-476-4230	ONLINE RESOURCES	116.70
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	**207.70**
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	04/14/2023	22CRCC-00106 M LOWERY	01/09/2023	MICKLE LOWERY	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
LUKAS ABRAHAM LAWREN	04/14/2023	CR15608, 15779	04/10/2023	ANTHONY MARTINEZ	015-435-4052	ATTORNEY - AD LITEM CRIM	1,100.00
						Vendor LUKAS ABRAHAM LAWRENCE Total:	**1,625.00**
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	04/14/2023	955	02/15/2023	PSYCH EVALUATION - JUV P	250-572-4107	MEDICAL - PSYCHIATRIC	450.00
MARY ANN COTTEN & ASSO	04/14/2023	963	03/27/2023	PSYCH EVALS - BROWN, ULL	010-561-4180	PERSONNEL COSTS	525.00
MARY ANN COTTEN & ASSO	04/19/2023	969	04/12/2023	PSYCH EVALUATION	250-572-4107	MEDICAL - PSYCHIATRIC	450.00
						Vendor MARY ANN COTTEN & ASSOCIATES Total:	**1,425.00**
Vendor: MARY SWINDLE							
MARY SWINDLE	04/14/2023	4/3-4/5/2023	04/14/2023	JAIL SCHOOL TRAINING-MIL	010-561-4150	CONTINUING EDUCATION	225.98
MARY SWINDLE	04/14/2023	4/3-4/5/2023	04/14/2023	JAIL SCHOOL TRAINING-FO	010-561-4150	CONTINUING EDUCATION	27.17
						Vendor MARY SWINDLE Total:	**253.15**
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	04/14/2023	3242185	04/03/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	04/14/2023	3242185	04/03/2023	2 CASES OF LEGAL SIZE COP	010-561-3100	SUPPLIES	150.98
MAYFIELD PAPER CO INC	04/14/2023	3245525	04/10/2023	DESKS AND FILE CABINETS	041-455-5900	CAPITAL	3,772.40
MAYFIELD PAPER CO INC	04/14/2023	3245533	04/10/2023	2 CASES OF COPY PAPER	010-495-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	04/19/2023	3247061	04/12/2023	PAPER TOWELS, TOILET PAP	010-516-3100	SUPPLIES	1,080.23
MAYFIELD PAPER CO INC	04/19/2023	3248123	04/14/2023	PAPER TOWELS, TOILET PAP	010-516-3100	SUPPLIES	92.14
MAYFIELD PAPER CO INC	04/19/2023	3248136	04/14/2023	PAPER TOWELS, TOILET PAP	010-516-3100	SUPPLIES	128.14
MAYFIELD PAPER CO INC	04/19/2023	3250467	04/19/2023	PAPER TOWELS, TOILET PAP	010-516-3100	SUPPLIES	12.83
						Vendor MAYFIELD PAPER CO INC Total:	**5,421.76**
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	04/19/2023	22CRCC-00016, 17,49126	04/02/2023	22CRCC-00016, 17, 49126 A	015-426-4052	ATTORNEY - AD LITEM CRIM	925.00
MCGEE LAW PLLC	04/19/2023	22CRCC-00132 J RODRIGUE	04/02/2023	JORGE ALBERTO RODRIGUE	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
MCGEE LAW PLLC	04/14/2023	23CVCC-000002 JB	02/21/2023	23CVCC-000002 JB	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
						Vendor MCGEE LAW PLLC Total:	**1,700.00**
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	04/14/2023	23CVCC-00002 STATUS	02/21/2023	23CVCC-00002 STATUS HEA	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	04/14/2023	CV09473 PERM AFTER FINA	02/21/2023	CV09473 PERMANENCY AF	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
						Vendor MCKETHAN ESPINOZA PLLC Total:	**500.00**
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	04/14/2023	23225	03/31/2023	ROAD BASE-MTN LAKES-RID	023-613-3500	ROAD MATERIALS	2,192.26

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
MILLS CRUSHED STONE CO	04/19/2023	23232	03/31/2023	ROAD BASE - CR 270	021-611-3500	ROAD MATERIALS	1,525.23
MILLS CRUSHED STONE CO	04/14/2023	23244	03/31/2023	ROAD BASE - CR # 452	023-613-3500	ROAD MATERIALS	621.86
MILLS CRUSHED STONE CO	04/14/2023	23254	03/31/2023	ROAD BASE-CR 231	023-613-3500	ROAD MATERIALS	1,595.10
MILLS CRUSHED STONE CO	04/19/2023	23257	03/31/2023	ROAD BASE, PCT 1	021-611-3500	ROAD MATERIALS	467.09
MILLS CRUSHED STONE CO	04/14/2023	23258	03/31/2023	ROAD BASE - CR 214	023-613-3500	ROAD MATERIALS	1,840.42
MILLS CRUSHED STONE CO	04/14/2023	23259	03/31/2023	ROAD BASE - CR 151	023-613-3500	ROAD MATERIALS	4,882.81
MILLS CRUSHED STONE CO	04/14/2023	23264	03/31/2023	ROAD BASE - CR 214 & 138	023-613-3500	ROAD MATERIALS	8,312.66
MILLS CRUSHED STONE CO	04/14/2023	23276	03/31/2023	# 2 ROAD BASE-CO RD 178	023-613-3500	ROAD MATERIALS	595.01
						Vendor MILLS CRUSHED STONE CORP Total:	**22,032.44**
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	04/19/2023	8281596714	04/01/2023	UPFIT FOR NEW CRUISER-M	010-560-5900	CAPITAL	8,169.00
						Vendor MOTOROLA SOLUTIONS, INC. Total:	**8,169.00**
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	04/14/2023	IN1856683	04/05/2023	OBRIEN PANTS	010-561-3300	UNIFORMS	128.04
MUNICIPAL EMERGENCY SE	04/19/2023	IN1858663	04/11/2023	NAME PLATE - HOLLAND	010-560-3300	UNIFORMS	17.16
						Vendor MUNICIPAL EMERGENCY SERVICES Total:	**145.20**
Vendor: NAKITA DUFFIELD							
NAKITA DUFFIELD	04/19/2023	4/7-4/8/2023	04/19/2023	TRANSPORT MEALS	010-561-4960	EXTRADITION	61.41
						Vendor NAKITA DUFFIELD Total:	**61.41**
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	04/14/2023	329196	04/01/2023	ADAPTER, AIRCHUCK, GAU	021-611-4500	R & M - EQUIPMENT	58.05
NAPA AUTO PARTS	04/19/2023	331376	03/28/2023	BREAK PADS, BREAK FLUID -	010-516-4540	R & M - VEHICLE	47.42
NAPA AUTO PARTS	04/14/2023	331517	03/30/2023	OIL, FILTERS - FOR UNIT #29	010-516-4540	R & M - VEHICLE	110.91
NAPA AUTO PARTS	04/14/2023	33181	04/05/2023	SCALER - MAINT BARN	020-610-3100	SUPPLIES	201.44
NAPA AUTO PARTS	04/14/2023	331826	04/03/2023	ALUM MANIFOLD-MAINT B	020-610-4500	R & M - EQUIPMENT	184.22
NAPA AUTO PARTS	04/14/2023	331834	04/03/2023	TOGGLE SWITCHES - PCT 2	022-612-4500	R & M - EQUIPMENT	18.29
NAPA AUTO PARTS	04/14/2023	331894	04/04/2023	BATTERY TESTER, BATTERY	021-611-4500	R & M - EQUIPMENT	794.31
NAPA AUTO PARTS	04/14/2023	331899	04/04/2023	STEMCO, SILICONE PCT 3	023-613-4500	R & M - EQUIPMENT	113.98
NAPA AUTO PARTS	04/19/2023	332100	04/06/2023	GASKET MATERIAL, ADAPTE	020-610-4500	R & M - EQUIPMENT	52.62
NAPA AUTO PARTS	04/14/2023	332111	04/06/2023	ANTIFREEZE PCT 2 UNIT 78	022-612-4500	R & M - EQUIPMENT	24.98
NAPA AUTO PARTS	04/14/2023	332340	04/10/2023	REEL, HYD HOSE FITTINGS -	023-613-4500	R & M - EQUIPMENT	89.21
NAPA AUTO PARTS	04/19/2023	332497	04/11/2023	ANTIFREEZE MAINT BARN	020-610-4250	FUEL	34.47
NAPA AUTO PARTS	04/14/2023	332591	04/12/2023	BODY MOUNT KIT-PCT 4 UN	024-614-4500	R & M - EQUIPMENT	542.90
NAPA AUTO PARTS	04/19/2023	332593	04/12/2023	OIL & AIR FILTER FOR UNIT	021-611-4500	R & M - EQUIPMENT	21.32
NAPA AUTO PARTS	04/14/2023	332605	04/12/2023	BATTERY, DEPOSIT - PCT 4 U	024-614-4500	R & M - EQUIPMENT	142.03
NAPA AUTO PARTS	04/19/2023	332818	04/14/2023	BLADE, LICENSES, WIRE-VO	010-543-4540	R & M - VEHICLE	31.42
NAPA AUTO PARTS	04/19/2023	332831	04/14/2023	STACK CAP, FILTERS - PCT 4	024-614-4500	R & M - EQUIPMENT	56.67
NAPA AUTO PARTS	04/19/2023	332945	04/17/2023	ABSORBENT - MAINT BARN	020-610-3100	SUPPLIES	60.54
NAPA AUTO PARTS	04/19/2023	332973	04/17/2023	SWITCH, ADAPTER - PCT 4	024-614-4500	R & M - EQUIPMENT	23.79
						Vendor NAPA AUTO PARTS Total:	**2,608.57**
Vendor: NOBLES MATERIAL LLC							
NOBLES MATERIAL LLC	04/19/2023	R0014500	03/28/2023	FLEX BASE - CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	508.80

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NOBLES MATERIAL LLC	04/19/2023	R0014513	03/30/2023	FLEX BASE - CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	2,567.34
						Vendor NOBLES MATERIAL LLC Total:	3,076.14
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	04/14/2023	1-391506	04/03/2023	OIL CHANGE LIC 1382478-F	010-516-4540	R & M - VEHICLE	188.31
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	188.31
Vendor: OFFICE OF THE ATTORNEY GENERA							
OFFICE OF THE ATTORNEY	04/14/2023	2023 1ST QTR	04/14/2023	2023 1ST QUARTER	010-208-7000	DISTRICT CLERK	6.13
						Vendor OFFICE OF THE ATTORNEY GENERA Total:	6.13
Vendor: OMNIBASE SERVICES INC							
OMNIBASE SERVICES INC	04/19/2023	123-002072	04/03/2023	1ST QUARTER - JP 2	010-208-8100	JP - II	30.00
						Vendor OMNIBASE SERVICES INC Total:	30.00
Vendor: PATSY EASON							
PATSY EASON	04/14/2023	3/27-4/6/2023	04/14/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
						Vendor PATSY EASON Total:	16.38
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	04/19/2023	TAX 4/2023	04/19/2023	ACCOUNT 8000-9090-0962-	010-409-4810	FEES	2.12
						Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:	2.12
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	04/19/2023	3317332418	04/11/2023	SHERIFF OFFICE	010-560-4600	LEASE - EQUIPMENT	120.36
						Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	120.36
Vendor: PRECISION ALCOHOL & DRUG TESTING LLC							
PRECISION ALCOHOL & DRU	04/19/2023	745567	03/03/2023	DRUG TEST-WHITEFIELD & S	021-611-4180	PERSONNEL COSTS	125.00
PRECISION ALCOHOL & DRU	04/19/2023	745567	03/03/2023	DRUG TEST C PERRY	023-613-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	04/19/2023	745567	03/03/2023	DRUG TEST LUTTRELL	024-614-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	04/19/2023	745568	04/02/2023	CONSORTIUM FEE/DRUG T	020-610-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	04/19/2023	745568	04/02/2023	CONSORTIUM FEE/DRUG T	021-611-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	04/19/2023	745568	04/02/2023	CONSORTIUM FEE/DRUG T	022-612-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	04/19/2023	745568	04/02/2023	CONSORTIUM FEE/DRUG T	023-613-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	04/19/2023	745568	04/02/2023	CONSORTIUM FEE/DRUG T	024-614-4180	PERSONNEL COSTS	50.00
						Vendor PRECISION ALCOHOL & DRUG TESTING LLC Total:	475.00
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	04/19/2023	31250524	04/17/2023	BELTING - MAINT BARN	020-610-4580	R & M - SHARED	685.00
						Vendor PURVIS INDUSTRIES, LLC Total:	685.00
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	04/14/2023	DIST COURT 3/2023	04/14/2023	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,502.00
						Vendor QUADIENT FINANCE USA INC Total:	1,502.00
Vendor: QUADMED INC							
QUADMED INC	04/14/2023	233418	03/28/2023	AIRWAY & IV SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	300.58
QUADMED INC	04/14/2023	233946	04/05/2023	AIRWAY & IV SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	98.83
						Vendor QUADMED INC Total:	399.41

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUALITY PRINTING							
QUALITY PRINTING	04/14/2023	B KEITH	04/14/2023	BUSINESS CARDS FOR BECK	010-500-3100	SUPPLIES	29.95
						Vendor QUALITY PRINTING Total:	**29.95**
Vendor: QUILL CORPORATION							
QUILL CORPORATION	04/19/2023	31509314	03/22/2023	QTY 3 INK CARTRIDGES	010-456-3100	SUPPLIES	47.97
						Vendor QUILL CORPORATION Total:	**47.97**
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	04/14/2023	39067	03/30/2023	CALIBRATE CHIP SPREADER	020-610-4580	R & M - SHARED	1,070.00
						Vendor R B EVERETT & COMPANY Total:	**1,070.00**
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	04/19/2023	89495	04/12/2023	BLUE DEF-MAINT BARN	020-610-4500	R & M - EQUIPMENT	22.93
R B LOVE FUEL COMPANY I	04/19/2023	89505	04/13/2023	9 GALLONS MOTOR OIL, 4	024-141-0000	INVENTORY	391.10
R B LOVE FUEL COMPANY I	04/19/2023	89529	04/17/2023	RED DIESEL 2992 GAL @ $2.	010-141-0000	INVENTORY	8,631.92
R B LOVE FUEL COMPANY I	04/19/2023	89529	04/17/2023	ULEADED FUEL 2789 GAL @	010-141-0000	INVENTORY	10,642.83
R B LOVE FUEL COMPANY I	04/19/2023	89529	04/17/2023	CLEAR DIESEL 1997 GAL @	010-141-0000	INVENTORY	6,160.74
R B LOVE FUEL COMPANY I	04/19/2023	89530	04/17/2023	HYDRAULIC OIL - UNIT #76D	024-614-4500	R & M - EQUIPMENT	124.90
						Vendor R B LOVE FUEL COMPANY INC Total:	**25,974.42**
Vendor: R MEDINA CONCRETE							
R MEDINA CONCRETE	04/19/2023	CR 144	04/19/2023	CR 144 CULVERT BRIDGE RE	023-613-3500	ROAD MATERIALS	2,000.00
						Vendor R MEDINA CONCRETE Total:	**2,000.00**
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	04/19/2023	22CRCC-00009	04/11/2023	BRONC GEORGE VOGLE	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
RANDY THOMAS ATTORNEY	04/19/2023	22CRCC-00080	03/30/2023	DAVID IWIN ROLD	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
RANDY THOMAS ATTORNEY	04/14/2023	I RODRIGUEZ	03/20/2023	IZAIAH GRANTLEY RODRIGU	015-426-4052	ATTORNEY - AD LITEM CRIM	200.00
						Vendor RANDY THOMAS ATTORNEY Total:	**1,250.00**
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	04/19/2023	9814859	03/31/2023	GPS ANKLE MONITOR SERVI	250-572-4846	MONITORING SERVICES	108.75
						Vendor RECOVERY MONITORING SOLUTIONS Total:	**108.75**
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	04/14/2023	204239	04/03/2023	METAL PLATE - PCT 1	021-611-4500	R & M - EQUIPMENT	331.20
RIGGS MACHINE & WELDIN	04/14/2023	204663	04/03/2023	PIPE - PCT 2	022-612-4500	R & M - EQUIPMENT	79.00
RIGGS MACHINE & WELDIN	04/14/2023	205265	04/10/2023	OXYGEN - 3 BOTTLES	010-540-3102	SUPPLIES - AMBULANCE	105.00
						Vendor RIGGS MACHINE & WELDING INC Total:	**515.20**
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	04/14/2023	MARCH 2023	04/14/2023	DETENTION SERVICES - PID	250-572-4844	DETENTION - EXTERNAL	3,080.00
RITE OF PASSAGE INC	04/14/2023	MARCH 2023	04/14/2023	DETENTION PID 9701316	250-572-4844	DETENTION - EXTERNAL	440.00
RITE OF PASSAGE INC	04/14/2023	MARCH 2023	04/14/2023	DETENTION 9701303	250-572-4848	RESIDENTIAL PLACEMENT	7,905.00
						Vendor RITE OF PASSAGE INC Total:	**11,425.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ROBERT'S RADIATOR							
ROBERT'S RADIATOR	04/19/2023	537119	04/06/2023	FLUSHED & REPAIRED COOL	021-611-4500	R & M - EQUIPMENT	85.00
						Vendor ROBERT'S RADIATOR Total:	**85.00**
Vendor: RUSSELL W. KING, PLLC							
RUSSELL W. KING, PLLC	04/14/2023	CR15742 M FENWICK	04/10/2023	MICHAEL COLEMAN FENWI	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
						Vendor RUSSELL W. KING, PLLC Total:	**750.00**
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	04/14/2023	162180	03/02/2023	JUV PROBATION JOB POSTI	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	04/14/2023	162269	03/09/2023	JUV PROBATION JOB POSTI	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	04/14/2023	162356	03/16/2023	JUV PROBATION JOB POSTI	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	04/14/2023	162461	03/23/2023	JUV PROBATION JOB POSTI	010-409-4300	ADVERTISING	32.50
SAN SABA NEWS & STAR IN	04/14/2023	162537	03/30/2023	JUV PROBATION JOB POSTI	010-409-4300	ADVERTISING	32.50
						Vendor SAN SABA NEWS & STAR INC Total:	**162.50**
Vendor: SIGNS EXPRESS PLUS, LLC							
SIGNS EXPRESS PLUS, LLC	04/14/2023	31067	04/10/2023	BLUFFDALE SRO UNIT 0452	010-560-4540	R & M - VEHICLE	150.00
						Vendor SIGNS EXPRESS PLUS, LLC Total:	**150.00**
Vendor: SIRCHIE ACQUISITION, LLC							
SIRCHIE ACQUISITION, LLC	04/13/2023	0585364-IN	03/31/2023	EVIDENCE BOX - SHERIFF	010-560-3100	SUPPLIES	40.97
						Vendor SIRCHIE ACQUISITION, LLC Total:	**40.97**
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	04/14/2023	BASE47071	04/02/2023	MAY 2023 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
SOUTHERN HEALTH PARTNE	04/14/2023	MISC8808	02/28/2023	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	1,897.67
						Vendor SOUTHERN HEALTH PARTNERS, INC Total:	**12,806.00**
Vendor: SOUTHWEST SOLUTIONS GROUP INC							
SOUTHWEST SOLUTIONS G	04/14/2023	27637-1	03/31/2023	SERVICE FOR ROLLING SHEL	010-516-4520	R & M - GENERAL	600.00
						Vendor SOUTHWEST SOLUTIONS GROUP INC Total:	**600.00**
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	04/14/2023	1572	04/06/2023	HANDICAP DOOR REPAIR IN	010-516-4520	R & M - GENERAL	894.90
						Vendor SPECIALTY DOOR SOLUTIONS Total:	**894.90**
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	04/14/2023	591283079	03/10/2023	4 BOXES 6X9 ENVELOPES, 4	010-561-3100	SUPPLIES	373.58
STAPLES BUSINESS CREDIT	04/14/2023	591284672	03/10/2023	4 BOXES 6X9 ENVELOPES, 4	010-561-3100	SUPPLIES	25.94
STAPLES BUSINESS CREDIT	04/14/2023	594505669	03/17/2023	4 BOXES 6X9 ENVELOPES, 4	010-561-3100	SUPPLIES	26.70
STAPLES BUSINESS CREDIT	04/14/2023	596070380	03/23/2023	CD/DVD SLEEVES, HP 81A B	010-476-3100	SUPPLIES	376.00
STAPLES BUSINESS CREDIT	04/14/2023	596200370	03/24/2023	CD/DVD SLEEVES, HP 81A B	010-476-3100	SUPPLIES	11.68
STAPLES BUSINESS CREDIT	04/14/2023	596742654	03/29/2023	TAPE, PENS, PAPER, PAPER T	010-426-3100	SUPPLIES	167.44
STAPLES BUSINESS CREDIT	04/14/2023	597278267	04/03/2023	FILE FOLDERS, RECEIPT BOO	010-561-3100	SUPPLIES	375.29
STAPLES BUSINESS CREDIT	04/14/2023	597731179	04/06/2023	PEN REFILLS, ADDRESS LAB	010-499-3100	SUPPLIES	622.92
						Vendor STAPLES BUSINESS CREDIT Total:	**1,979.55**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	04/19/2023	22CRCC-206	04/13/2023	22CRCC-206	015-426-4000	PROFESSIONAL SERVICES	650.00
						Vendor STEPHEN L MARK MD Total:	**650.00**
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	04/19/2023	24853	04/04/2023	OXYGEN BOTTLE EXCHANGE	020-610-3100	SUPPLIES	16.00
STEPHENVILLE PIPE & TRAD	04/19/2023	24986	04/14/2023	PIPE, WELDING RODS - FOR	021-611-3100	SUPPLIES	252.33
						Vendor STEPHENVILLE PIPE & TRADE LLC Total:	**268.33**
Vendor: STOKES AND STOKES							
STOKES AND STOKES	04/19/2023	48696,22CRCC-0005	04/13/2023	DANIEL RIDGE SMITH	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
STOKES AND STOKES	04/19/2023	49064 C SMITH	04/02/2023	49064 COLT SMITH	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
STOKES AND STOKES	04/19/2023	CR15074, 15020	04/18/2023	AMANDA LEE MELENDRES	015-435-4052	ATTORNEY - AD LITEM CRIM	1,500.00
						Vendor STOKES AND STOKES Total:	**2,550.00**
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	04/14/2023	31VH8826	04/11/2023	BUSHING - PCT 2	022-612-4500	R & M - EQUIPMENT	10.29
						Vendor STONE'S AUTO SUPPLY,INC. Total:	**10.29**
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	04/14/2023	R338836	04/12/2023	REGISTER K REEVES OTRT	010-495-4150	CONTINUING EDUCATION	150.00
						Vendor TAC-ACCOUNTING DEPT Total:	**150.00**
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	04/14/2023	P00913	04/03/2023	AIR FILTER - UNIT # 3796	024-614-4500	R & M - EQUIPMENT	127.48
TELLUS EQUIPMENT SOLUTI	04/19/2023	P01307	04/18/2023	BOLTS, HARDWARE - UNIT #	023-613-4500	R & M - EQUIPMENT	140.59
						Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:	**268.07**
Vendor: TEXAS COMMISSION ON LAW ENFOR							
TEXAS COMMISSION ON LA	04/19/2023	T HOLLAND 9/30/2022	04/19/2023	INSTRUCTOR PROFICIENCY	010-560-4150	CONTINUING EDUCATION	35.00
						Vendor TEXAS COMMISSION ON LAW ENFOR Total:	**35.00**
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	04/14/2023	6328	03/31/2023	STEPHENVILLE TOWER LEAS	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
TEXAS COMMUNICATIONS	04/19/2023	6346	04/13/2023	STEPHENVILLE TOWER - AP	010-581-5000	RADIO TOWER RENT/LEASE	546.00
						Vendor TEXAS COMMUNICATIONS OF BROWN Total:	**1,806.00**
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	04/14/2023	2018756	04/03/2023	REMOTE BIRTH ACCESS MA	010-208-4000	COUNTY CLERK	203.13
						Vendor TEXAS DEPARTMENT OF STATE HEA Total:	**203.13**
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	04/14/2023	01P187995	03/31/2023	SOCKET, TAIL LIGHT - PCT 2	022-612-4500	R & M - EQUIPMENT	33.07
TEXAS TRUCKS DIRECT	04/14/2023	01P188036	04/05/2023	FILTERS, STRAP - PCT 3	023-613-4500	R & M - EQUIPMENT	215.46
TEXAS TRUCKS DIRECT	04/14/2023	01P188119	04/04/2023	HUB OIL - PCT 3	023-613-4500	R & M - EQUIPMENT	39.40
TEXAS TRUCKS DIRECT	04/14/2023	01P188147	04/05/2023	AIR SPRING - PCT 4 UNIT 09	024-614-4500	R & M - EQUIPMENT	152.45
TEXAS TRUCKS DIRECT	04/14/2023	01P188216	04/06/2023	GASKET, HOSE, OIL, BOLTS -	022-612-4500	R & M - EQUIPMENT	130.35
TEXAS TRUCKS DIRECT	04/19/2023	01P188311	04/10/2023	HOSE, CLAMP - PCT 1	021-611-4500	R & M - EQUIPMENT	157.00
TEXAS TRUCKS DIRECT	04/14/2023	01P188373	04/11/2023	CHECK VALVE, VALVES - PCT	022-612-4500	R & M - EQUIPMENT	371.98
TEXAS TRUCKS DIRECT	04/14/2023	01P188387	04/11/2023	DRYER, FITTINGS, DRAIN - P	022-612-4500	R & M - EQUIPMENT	605.19

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS TRUCKS DIRECT	04/19/2023	01P188393	04/11/2023	AIR SPRING - PCT 1	021-611-4500	R & M - EQUIPMENT	152.45
TEXAS TRUCKS DIRECT	04/14/2023	01P188419	04/12/2023	FITTINGS, AIR LINE, VALVE -	022-612-4500	R & M - EQUIPMENT	113.11
TEXAS TRUCKS DIRECT	04/19/2023	01P188432	04/12/2023	GOLD MALE PIN - MAINT B	020-610-4500	R & M - EQUIPMENT	3.28
						Vendor TEXAS TRUCKS DIRECT Total:	**1,973.74**
Vendor: TEXSTAR KUBOTA INC							
TEXSTAR KUBOTA INC	04/14/2023	R52666	04/04/2023	KEYS FOR KUBOTA TRACTO	023-613-4500	R & M - EQUIPMENT	33.94
						Vendor TEXSTAR KUBOTA INC Total:	**33.94**
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	04/14/2023	311319	04/06/2023	COASTAL HAY - SHERIFF	010-560-3900	SUPPLIES - ESTRAY	59.80
						Vendor THE HAY AND FEED RANCH Total:	**59.80**
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	04/14/2023	22JUVCC-00010 JA	03/10/2023	22JUVCC-00010 JA	015-426-4054	ATTORNEY - AD LITEM JUVE	525.00
						Vendor THE LAW OFFICE OF BRADY L PEN Total:	**525.00**
Vendor: THE WATER SHOP							
THE WATER SHOP	04/14/2023	18624	03/23/2023	BAGGED ICE - FACILITIES	010-516-3100	SUPPLIES	37.50
						Vendor THE WATER SHOP Total:	**37.50**
Vendor: THOMAS GAINES JR. PHD							
THOMAS GAINES JR. PHD	04/19/2023	4/10/2023	04/19/2023	PSYCH EVALUATION PID 970	250-572-4107	MEDICAL - PSYCHIATRIC	620.00
						Vendor THOMAS GAINES JR. PHD Total:	**620.00**
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	04/19/2023	848058547	04/01/2023	SOFTWARE SUBSCRIPTION	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	04/19/2023	848058547	04/01/2023	SOFTWARE SUBSCRIPTION	025-476-4230	ONLINE RESOURCES	98.00
						Vendor THOMSON REUTERS-WEST Total:	**196.00**
Vendor: TIREHUB, LLC							
TIREHUB, LLC	04/19/2023	33834338	04/13/2023	TIRES FOR 2020 TAHOES	010-560-4540	R & M - VEHICLE	1,343.30
						Vendor TIREHUB, LLC Total:	**1,343.30**
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	04/19/2023	1-107672	03/07/2023	TIRE MONITOR SENSOR - U	010-543-4540	R & M - VEHICLE	56.19
TRANS-TEXAS TIRE OF STEP	04/14/2023	1-108718	04/06/2023	OIL CHANGE - LIC LFN6452	010-560-4540	R & M - VEHICLE	74.50
TRANS-TEXAS TIRE OF STEP	04/19/2023	1-108894	04/11/2023	OIL FILTER - LIC 1422428 - S	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	04/19/2023	1-108982	04/13/2023	UNIT 3004 - TIRE REPLACE	010-560-4540	R & M - VEHICLE	265.00
						Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	**485.69**
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	04/19/2023	512012	04/10/2023	RADIATOR FOR MAINT. BAR	020-610-4500	R & M - EQUIPMENT	887.15
TRIPLE CROWN FORD LINC	04/19/2023	512032	04/11/2023	AC CONDENSER, RADIATOR	020-610-4500	R & M - EQUIPMENT	613.64
TRIPLE CROWN FORD LINC	04/19/2023	632760/2	04/14/2023	OIL CHANGE & FRONT BRA	023-613-4500	R & M - EQUIPMENT	453.70
						Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	**1,954.49**
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	04/19/2023	020-140885	01/31/2023	PAYMENT PROCESSING SER	010-409-4900	IT - SOFTWARE/HARDWARE	381.27
TYLER TECHNOLOGIES, INC	04/19/2023	020-141674	02/28/2023	PAYMENT PROCESSING SER	010-409-4900	IT - SOFTWARE/HARDWARE	330.98

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TYLER TECHNOLOGIES, INC	04/14/2023	025-416147	03/15/2023	RECORDS MGMT FRAUD EA	032-403-4900	IT - SOFTWARE/HARDWARE	1,050.00
						Vendor TYLER TECHNOLOGIES, INC Total:	**1,762.25**
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	04/14/2023	2810109315	04/03/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	04/14/2023	2810109315	04/03/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	64.81
UNIFIRST HOLDING,INC	04/14/2023	2810109315	04/03/2023	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	87.89
UNIFIRST HOLDING,INC	04/14/2023	2810109331	04/03/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	04/14/2023	2810109331	04/03/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	116.55
UNIFIRST HOLDING,INC	04/14/2023	2810112878	04/07/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	04/19/2023	2810114250	04/10/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	04/19/2023	2810114250	04/10/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING,INC	04/19/2023	2810114250	04/10/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	196.52
UNIFIRST HOLDING,INC	04/14/2023	2810114267	04/10/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	04/14/2023	2810114267	04/10/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	117.10
UNIFIRST HOLDING,INC	04/19/2023	2810116884	04/14/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	04/19/2023	2810117624	04/17/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	04/19/2023	2810117624	04/17/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
						Vendor UNIFIRST HOLDING,INC Total:	**1,081.61**
Vendor: VANESSA GRIFFIN							
VANESSA GRIFFIN	04/14/2023	3/28/2023	04/14/2023	REIMBURSEMENT FOR FUE	010-561-4250	FUEL	32.57
						Vendor VANESSA GRIFFIN Total:	**32.57**
Vendor: VICTORIA COUNTY SHERIFF'S OFFICE							
VICTORIA COUNTY SHERIFF'	04/19/2023	0000006	02/21/2023	MRAP TRAINING-DAVID SO	010-560-4150	CONTINUING EDUCATION	200.00
						Vendor VICTORIA COUNTY SHERIFF'S OFFICE Total:	**200.00**
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	04/14/2023	12523965	03/27/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	3,639.68
VICTORY ROCK LLC	04/14/2023	12523978	03/28/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	4,884.88
VICTORY ROCK LLC	04/14/2023	12523993	03/29/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	5,056.92
VICTORY ROCK LLC	04/14/2023	12524009	03/30/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	2,615.36
VICTORY ROCK LLC	04/14/2023	12524037	04/03/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	5,042.18
VICTORY ROCK LLC	04/14/2023	12524056	04/04/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	520.96
VICTORY ROCK LLC	04/14/2023	12524057	04/04/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	1,482.80
VICTORY ROCK LLC	04/14/2023	12524058	04/04/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	531.08
VICTORY ROCK LLC	04/14/2023	12524059	04/04/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	507.54
VICTORY ROCK LLC	04/14/2023	12524060	04/04/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	548.90
VICTORY ROCK LLC	04/14/2023	12524061	04/04/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	477.18
VICTORY ROCK LLC	04/14/2023	12524074	04/05/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	1,032.24
VICTORY ROCK LLC	04/14/2023	12524075	04/05/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	988.46
VICTORY ROCK LLC	04/14/2023	12524076	04/05/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	1,087.90
VICTORY ROCK LLC	04/14/2023	12524077	04/05/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	504.90
VICTORY ROCK LLC	04/14/2023	12524078	04/05/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	493.46
VICTORY ROCK LLC	04/14/2023	12524089	04/06/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	1,023.66

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
VICTORY ROCK LLC	04/14/2023	12524090	04/06/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	988.68
VICTORY ROCK LLC	04/14/2023	12524091	04/06/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	1,087.46
VICTORY ROCK LLC	04/14/2023	12524092	04/06/2023	GRADE 4 PAVING ROCK - ST	023-141-0000	INVENTORY	987.58
VICTORY ROCK LLC	04/19/2023	12524112	04/10/2023	#4 PAVING ROCK - INVENTO	021-141-0000	INVENTORY	4,201.34
VICTORY ROCK LLC	04/19/2023	12524126	04/11/2023	#4 PAVING ROCK - INVENTO	021-141-0000	INVENTORY	3,539.36
VICTORY ROCK LLC	04/19/2023	12524143	04/12/2023	#4 PAVING ROCK - INVENTO	021-141-0000	INVENTORY	3,875.08
VICTORY ROCK LLC	04/19/2023	12524144	04/12/2023	GRADE 4 ROCK - PCT 4 CR 4	024-141-0000	INVENTORY	2,412.74
VICTORY ROCK LLC	04/19/2023	12524145	04/12/2023	GRADE 4 ROCK - PCT 4 CR 4	024-141-0000	INVENTORY	5,384.50
VICTORY ROCK LLC	04/19/2023	12524163	04/13/2023	#4 PAVING ROCK - INVENTO	021-141-0000	INVENTORY	1,897.94
VICTORY ROCK LLC	04/19/2023	12524164	04/13/2023	GRADE 4 ROCK - PCT 4 CR 4	024-141-0000	INVENTORY	3,200.81
VICTORY ROCK LLC	04/19/2023	12524199	04/17/2023	GRADE 4 ROCK - PCT 4 CR 4	024-141-0000	INVENTORY	6,832.32
						Vendor VICTORY ROCK LLC Total:	**64,845.91**
Vendor: WALK-N-ROLL							
WALK-N-ROLL	04/14/2023	1888	03/24/2023	HALF OF WALKING BEAM A	024-614-4500	R & M - EQUIPMENT	2,720.50
						Vendor WALK-N-ROLL Total:	**2,720.50**
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	04/14/2023	02556	04/14/2023	25 EXTENSION CORD	010-495-3100	SUPPLIES	11.47
WAL-MART C/O CAPITAL O	04/14/2023	02881	04/10/2023	FLOWERS FOR JUSTICE CEN	010-516-3100	SUPPLIES	22.77
						Vendor WAL-MART C/O CAPITAL ONE Total:	**34.24**
Vendor: WEATHERFORD COLLEGE							
WEATHERFORD COLLEGE	04/14/2023	0218358	04/03/2023	INTRO ADV PRACTICE, TRA	010-540-4150	CONTINUING EDUCATION	3,265.00
						Vendor WEATHERFORD COLLEGE Total:	**3,265.00**
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	04/14/2023	22CRDC-00063 E PARK	04/10/2023	22CRDC-00063 ERICK LESLE	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
						Vendor WOODLEY & DUDLEY LAW OFFICE Total:	**750.00**
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	04/19/2023	SINV199784	04/14/2023	CRS-2 ASPHALT - PCT #4	024-614-4500	R & M - EQUIPMENT	15,363.18
						Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:	**15,363.18**
						Grand Total:	**278,910.89**

Fund Summary

Fund		Expense Amount
010 - GENERAL		111,924.63
015 - JUDICIAL		12,807.00
020 - ROAD & BRIDGE		4,904.47
021 - PRECINCT - 1		19,057.28
022 - PRECINCT - 2		5,119.10
023 - PRECINCT - 3		57,314.27
024 - PRECINCT - 4		38,535.89
025 - LAW LIBRARY		312.70
029 - ELECTIONS - CONTRACTED		3,846.85
032 - RECORDS MANAGEMENT - CC		1,050.00
041 - TECHNOLOGY - JP I		3,772.40
070 - CAPITAL PROJECTS		624.51
225 - ADULT PROBATION - BASIC		88.04
250 - JUVENILE PROBATION		19,553.75
	Grand Total:	278,910.89

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	25,435.49
010-208-4000	COUNTY CLERK	203.13
010-208-7000	DISTRICT CLERK	6.13
010-208-8100	JP - II	30.00
010-403-4150	CONTINUING EDUCATIO	178.16
010-403-4600	LEASE - EQUIPMENT	429.42
010-409-3120	POSTAGE	1,502.00
010-409-4000	PROFESSIONAL SERVICE	30.00
010-409-4300	ADVERTISING	162.50
010-409-4810	FEES	2.12
010-409-4900	IT - SOFTWARE/HARDW	1,963.93
010-426-3100	SUPPLIES	167.44
010-455-4150	CONTINUING EDUCATIO	307.26
010-455-4284	MILEAGE REIMBURSEME	70.74
010-456-3100	SUPPLIES	47.97
010-456-4150	CONTINUING EDUCATIO	325.08
010-456-4284	MILEAGE REIMBURSEME	327.50
010-456-4600	LEASE - EQUIPMENT	79.00
010-476-3100	SUPPLIES	617.65
010-476-4540	R & M - VEHICLE	14.50
010-495-3100	SUPPLIES	103.99
010-495-4150	CONTINUING EDUCATIO	150.00
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94

Account Summary

Account Number	Account Name	Expense Amount
010-499-3100	SUPPLIES	622.92
010-499-4284	MILEAGE REIMBURSEME	29.48
010-499-4600	LEASE - EQUIPMENT	115.00
010-500-3100	SUPPLIES	29.95
010-516-3100	SUPPLIES	2,753.99
010-516-4225	DATA SERVICES	300.00
010-516-4400	UTILITIES	7,034.15
010-516-4520	R & M - GENERAL	4,905.55
010-516-4540	R & M - VEHICLE	538.20
010-540-3102	SUPPLIES - AMBULANCE	988.61
010-540-4108	MEDICAL TRANSPORT	5,600.00
010-540-4150	CONTINUING EDUCATIO	3,265.00
010-540-4200	TELEPHONE	21.69
010-543-4540	R & M - VEHICLE	315.76
010-560-3100	SUPPLIES	117.78
010-560-3120	POSTAGE	17.40
010-560-3300	UNIFORMS	17.16
010-560-3900	SUPPLIES - ESTRAY	563.71
010-560-4150	CONTINUING EDUCATIO	235.00
010-560-4540	R & M - VEHICLE	2,132.35
010-560-4600	LEASE - EQUIPMENT	289.36
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-560-5900	CAPITAL	8,169.00
010-561-3100	SUPPLIES	1,270.51
010-561-3300	UNIFORMS	128.04
010-561-3400	SUPPLIES - JANITORIAL	2,244.52
010-561-4150	CONTINUING EDUCATIO	253.15
010-561-4180	PERSONNEL COSTS	525.00
010-561-4250	FUEL	32.57
010-561-4600	LEASE - EQUIPMENT	330.00
010-561-4960	EXTRADITION	61.41
010-561-4966	INMATE - MEALS	6,528.37
010-580-3300	UNIFORMS	350.55
010-580-4200	TELEPHONE	7.23
010-581-3100	SUPPLIES	282.13
010-581-4500	R & M - EQUIPMENT	89.78
010-581-5000	RADIO TOWER RENT/LE	1,806.00
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4103	MEDICAL - AUTOPSY	11,984.00
010-630-4108	MEDICAL - TRANSPORT	1,347.00
010-645-3100	SUPPLIES	15.32
010-645-4102	MEDICAL - CONTRACTED	10,908.33

Account Summary

Account Number	Account Name	Expense Amount
010-645-4106	MEDICAL - JAIL	1,897.67
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-665-4600	LEASE - EQUIPMENT	245.00
015-426-4000	PROFESSIONAL SERVICE	650.00
015-426-4050	ATTORNEY - AD LITEM CI	750.00
015-426-4052	ATTORNEY - AD LITEM C	4,475.00
015-426-4054	ATTORNEY - AD LITEM J	525.00
015-426-4107	MEDICAL - PSYCHIATRIC	400.00
015-426-4832	COURT REPORTER	1,200.00
015-435-4052	ATTORNEY - AD LITEM C	4,807.00
020-610-3100	SUPPLIES	303.04
020-610-3300	UNIFORMS	124.35
020-610-4180	PERSONNEL COSTS	50.00
020-610-4250	FUEL	34.47
020-610-4400	UTILITIES	854.39
020-610-4500	R & M - EQUIPMENT	1,763.84
020-610-4580	R & M - SHARED	1,774.38
021-141-0000	INVENTORY	13,513.72
021-611-3100	SUPPLIES	526.20
021-611-3300	UNIFORMS	284.41
021-611-3500	ROAD MATERIALS	1,992.32
021-611-4180	PERSONNEL COSTS	175.00
021-611-4500	R & M - EQUIPMENT	2,565.63
022-612-3300	UNIFORMS	277.24
022-612-3502	ROAD MATERIAL - DEDIC	3,076.14
022-612-4180	PERSONNEL COSTS	50.00
022-612-4500	R & M - EQUIPMENT	1,606.26
022-612-4520	R & M - GENERAL	39.59
022-612-4600	LEASE - EQUIPMENT	69.87
023-141-0000	INVENTORY	33,501.82
023-613-3100	SUPPLIES	509.96
023-613-3500	ROAD MATERIALS	22,040.12
023-613-4180	PERSONNEL COSTS	100.00
023-613-4500	R & M - EQUIPMENT	1,162.37
024-141-0000	INVENTORY	18,221.47
024-614-3100	SUPPLIES	59.97
024-614-3300	UNIFORMS	346.55
024-614-4180	PERSONNEL COSTS	100.00
024-614-4500	R & M - EQUIPMENT	19,807.90
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	214.70
029-490-3100	SUPPLIES	3,846.85

Account Summary

Account Number	Account Name	Expense Amount
032-403-4900	IT - SOFTWARE/HARDW	1,050.00
041-455-5900	CAPITAL	3,772.40
070-680-5300	BUILDINGS	624.51
225-570-4600	LEASE - EQUIPMENT	53.36
225-571-4000	CONTRACT SERVICES	34.68
250-572-4107	MEDICAL - PSYCHIATRIC	1,520.00
250-572-4844	DETENTION - EXTERNAL	3,520.00
250-572-4845	DETENTION INTERNAL	6,000.00
250-572-4846	MONITORING SERVICES	108.75
250-572-4848	RESIDENTIAL PLACEMEN	7,905.00
250-574-4845	SERVICES - DETENTION	500.00
	Grand Total:	**278,910.89**

Project Account Summary

Project Account Key		Expense Amount
None		278,910.89
	Grand Total:	**278,910.89**

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: APPKT01379 - CIHCP APRIL 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANDREA MCPHILLIPS DDS PLLC							
ANDREA MCPHILLIPS DDS P	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	204.00
						Vendor ANDREA MCPHILLIPS DDS PLLC Total:	**204.00**
Vendor: CLINICAL PATHOLOGY LABS, INC.							
CLINICAL PATHOLOGY LABS,	04/19/2023	CIHCP APRIL 2023	04/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	58.94
						Vendor CLINICAL PATHOLOGY LABS, INC. Total:	**58.94**
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	2,032.46
						Vendor CLINICAL SOLUTIONS PHARMACY Total:	**2,032.46**
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	70.27
CROSS TIMBERS ORTHOPAE	04/19/2023	CIHCP APRIL 2023	04/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	84.20
						Vendor CROSS TIMBERS ORTHOPAEDICS Total:	**154.47**
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,612.20
						Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:	**1,612.20**
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,004.54
						Vendor EYE CARE CONSULTANTS Total:	**1,004.54**
Vendor: FORTWORTH RENAL GROUP PA							
FORTWORTH RENAL GROU	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	181.31
						Vendor FORTWORTH RENAL GROUP PA Total:	**181.31**
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	208.00
						Vendor GARCIA CLINICAL LABORATORY, I Total:	**208.00**
Vendor: HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC							
HEALOGICS SPECIALTY PHYS	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	46.78
						Vendor HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC Total:	**46.78**
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	285.95
						Vendor HOOD MEDICAL GROUP, INC. Total:	**285.95**
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	04/19/2023	CIHCP APRIL 2023	04/19/2023	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	1,070.30
						Vendor INTEGRATED PRESCRIPTION MANAG Total:	**1,070.30**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	04/19/2023	CIHCP APRIL 2023	04/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	135.17
						Vendor QUEST DIAGNOSTIC Total:	**135.17**
Vendor: RADIOLOGY ASSOCIATES OF NORTH							
RADIOLOGY ASSOCIATES OF	04/19/2023	CIHCP APRIL 2023	04/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	32.08
						Vendor RADIOLOGY ASSOCIATES OF NORTH Total:	**32.08**
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	489.00
						Vendor STEPHENVILLE FAMILY DENISTRY, Total:	**489.00**
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	205.00
						Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:	**205.00**
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	143.04
TEXAS HEALTH CARE PLLC	04/19/2023	CIHCP APRIL 2023	04/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	56.13
						Vendor TEXAS HEALTH CARE PLLC Total:	**199.17**
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	120.14
TEXAS HEALTH PHYSICIANS	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	641.46
						Vendor TEXAS HEALTH PHYSICIANS GROUP Total:	**761.60**
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	04/19/2023	CIHCP APRIL 2023	04/19/2023	HOSPITAL IN-PATIENT	010-645-4105	MEDICAL - INDIGENT	35,519.18
TEXAS HEALTH STEPHENVIL	04/19/2023	CIHCP APRIL 2023	04/19/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	6,612.33
TEXAS HEALTH STEPHENVIL	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - HOSPITAL IN-PATIENT	010-645-4106	MEDICAL - JAIL	30,927.90
TEXAS HEALTH STEPHENVIL	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - HOSPITAL OUT-PATIEN	010-645-4106	MEDICAL - JAIL	11,270.70
						Vendor TEXAS HEALTH STEPHENVILLE Total:	**84,330.11**
Vendor: TEXAS HEALTH-FORT WORTH							
TEXAS HEALTH-FORT WORT	04/19/2023	CIHCP APRIL 2023	04/19/2023	HOSPITAL IN-PATIENT	010-645-4105	MEDICAL - INDIGENT	9,793.75
						Vendor TEXAS HEALTH-FORT WORTH Total:	**9,793.75**
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	499.15
TEXAS MEDICINE RESOURC	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	917.58
						Vendor TEXAS MEDICINE RESOURCES, LLP Total:	**1,416.73**
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	04/19/2023	CIHCP APRIL 2023	04/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	142.39
						Vendor TEXAS ONCOLOGY PA FORT WORTH Total:	**142.39**
Vendor: TEXAS RADIOLOGY ASSOC LLP							
TEXAS RADIOLOGY ASSOC L	04/19/2023	CIHCP APRIL 2023	04/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	13.63
						Vendor TEXAS RADIOLOGY ASSOC LLP Total:	**13.63**
						Grand Total:	**104,377.58**

Fund Summary

Fund		Expense Amount
010 - GENERAL		104,377.58
	Grand Total:	104,377.58

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	693.00
010-645-4105	MEDICAL - INDIGENT	57,239.76
010-645-4106	MEDICAL - JAIL	46,444.82
	Grand Total:	104,377.58

Project Account Summary

Project Account Key		Expense Amount
None		104,377.58
	Grand Total:	104,377.58

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: APPKT01355 - MARCH 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	03/16/2023	INV0001459	03/16/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,345.48
AMERITAS DENTAL INSURA	03/16/2023	INV0001459	03/16/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	03/16/2023	INV0001459	03/16/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	150.14
AMERITAS DENTAL INSURA	03/16/2023	INV0001459	03/16/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	03/16/2023	INV0001459	03/16/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	03/16/2023	INV0001459	03/16/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	03/16/2023	INV0001460	03/16/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
						Vendor AMERITAS DENTAL INSURANCE Total:	**4,130.38**
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	03/16/2023	INV0001471	03/16/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	165.00
ERATH COUNTY UNITED WA	03/30/2023	INV0001483	03/30/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	160.00
						Vendor ERATH COUNTY UNITED WAY Total:	**325.00**
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	03/30/2023	3/2023	03/30/2023	CORRECT MARCH DEDUCTI	010-202-1000	PAYROLL LIABILITIES	1.63
GLOBE LIFE-LIBERTY NATIO	03/16/2023	INV0001462	03/16/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	03/16/2023	INV0001463	03/16/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,081.40
GLOBE LIFE-LIBERTY NATIO	03/16/2023	INV0001463	03/16/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	03/16/2023	INV0001463	03/16/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	03/16/2023	INV0001463	03/16/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	03/30/2023	INV0001479	03/30/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	19.34
GLOBE LIFE-LIBERTY NATIO	03/30/2023	INV0001480	03/30/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	24.57
						Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:	**1,644.47**
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	03/16/2023	INV0001465	03/16/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	86,000.49
TAC-ACCOUNTING DEPT	03/16/2023	INV0001465	03/16/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	03/16/2023	INV0001465	03/16/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	2,814.90
TAC-ACCOUNTING DEPT	03/16/2023	INV0001465	03/16/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	03/16/2023	INV0001465	03/16/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	03/16/2023	INV0001465	03/16/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	03/16/2023	INV0001466	03/16/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	434.50
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	18.44
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	03/16/2023	INV0001473	03/16/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-403-2060	DISABILITY	89.93
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-450-2060	DISABILITY	52.87
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-455-2060	DISABILITY	54.40
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-475-2060	DISABILITY	57.97
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-495-2060	DISABILITY	50.66
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-499-2060	DISABILITY	160.48
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-540-2060	DISABILITY	244.63
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-560-2060	DISABILITY	538.56
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-561-2060	DISABILITY	387.26
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-581-2060	DISABILITY	121.04
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	020-610-2060	DISABILITY	63.92
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	021-611-2060	DISABILITY	71.06
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	03/31/2023	MARCH 2023	03/31/2023	MARCH 2023 SHORT TERM	250-572-2060	DISABILITY	18.36
						Vendor TAC-ACCOUNTING DEPT Total:	105,982.64
						Grand Total:	112,082.49

Fund Summary

Fund		Expense Amount
010 - GENERAL		93,952.84
020 - ROAD & BRIDGE		1,721.89
021 - PRECINCT - 1		3,054.54
022 - PRECINCT - 2		4,412.03
023 - PRECINCT - 3		3,926.30
024 - PRECINCT - 4		3,939.65
250 - JUVENILE PROBATION		1,075.24
	Grand Total:	**112,082.49**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	91,612.79
010-400-2060	DISABILITY	32.13
010-403-2060	DISABILITY	89.93
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	54.40
010-456-2060	DISABILITY	50.49
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	160.48
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	244.63
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	538.56
010-561-2060	DISABILITY	387.26
010-581-2060	DISABILITY	121.04
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-605-2060	DISABILITY	14.79
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	1,657.97
020-610-2060	DISABILITY	63.92
021-202-1000	PAYROLL LIABILITIES	2,983.48
021-611-2060	DISABILITY	71.06
022-202-1000	PAYROLL LIABILITIES	4,286.74

Account Summary

Account Number	Account Name	Expense Amount
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	3,818.86
023-613-2060	DISABILITY	107.44
024-202-1000	PAYROLL LIABILITIES	3,831.53
024-614-2060	DISABILITY	108.12
250-202-1000	PAYROLL LIABILITIES	1,056.88
250-572-2060	DISABILITY	18.36
	Grand Total:	**112,082.49**

Project Account Summary

Project Account Key		Expense Amount
None		112,082.49
	Grand Total:	**112,082.49**

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: APPKT01370 - RPP 04122023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	04/12/2023	PCT 2 4/2023	04/12/2023	ACCOUNT 3035190274 3/7	022-612-4400	UTILITIES	78.92
						Vendor ATMOS ENERGY CORPORATION, INC Total:	**78.92**
Vendor: ERATH COUNTY JAIL							
ERATH COUNTY JAIL	04/10/2023	STAPLES 3/10/2023	04/10/2023	REIMBURSE FOR FILE FOLD	010-561-3100	SUPPLIES	19.47
ERATH COUNTY JAIL	04/10/2023	WALMART 3/8/2023	04/10/2023	REIMBURSE COMMISSARY F	010-561-3100	SUPPLIES	7.52
						Vendor ERATH COUNTY JAIL Total:	**26.99**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	04/12/2023	CV34391 TAX SALE	04/12/2023	TAX SALE - 4/4/2023	010-208-0000	DUE TO AGENCY	35,000.00
ERATH COUNTY TAX ASSESS	04/12/2023	CV35931 TAX SALE	04/12/2023	CV35931 TAX SALE 4/4/202	010-208-0000	DUE TO AGENCY	45,100.00
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**80,100.00**
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	04/11/2023	0058-001196094	03/31/2023	TRASH SERVICE - PCT 4 ACC	024-614-4400	UTILITIES	148.61
						Vendor REPUBLIC SERVICES Total:	**148.61**
Vendor: SERVICE LLOYDS INSURANCE COMPANY							
SERVICE LLOYDS INSURANC	04/12/2023	D-1-GN-21-007029	04/12/2023	WRIT OF EXECUTION D-1-G	010-208-0000	DUE TO AGENCY	15,965.60
						Vendor SERVICE LLOYDS INSURANCE COMPANY Total:	**15,965.60**
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	04/10/2023	12523104	03/02/2023	ROAD BASE INVENTORY	024-141-0000	INVENTORY	3,303.01
VICTORY ROCK LLC	04/10/2023	12523131	03/06/2023	ROAD BASE - INVENTORY	024-141-0000	INVENTORY	3,592.46
						Vendor VICTORY ROCK LLC Total:	**6,895.47**
						Grand Total:	**103,215.59**

Fund Summary

Fund		Expense Amount
010 - GENERAL		96,092.59
022 - PRECINCT - 2		78.92
024 - PRECINCT - 4		7,044.08
	Grand Total:	103,215.59

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	96,065.60
010-561-3100	SUPPLIES	26.99
022-612-4400	UTILITIES	78.92
024-141-0000	INVENTORY	6,895.47
024-614-4400	UTILITIES	148.61
	Grand Total:	103,215.59

Project Account Summary

Project Account Key		Expense Amount
None		103,215.59
	Grand Total:	103,215.59

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: APPKT01361 - UNEMPLOYMENT 01012023-03312023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	141.52
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	4.71
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.76
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.75
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.19
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.40
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.34
TEXAS ASSOCIATION OF CO	01/19/2023	INV0001393	01/19/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	1.98
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	142.12
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	4.71
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.66
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.75
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.14
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.46
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.86
TEXAS ASSOCIATION OF CO	02/02/2023	INV0001414	02/02/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	1.98
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	144.05
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	4.75
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.67
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.76
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.09
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.25
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.74
TEXAS ASSOCIATION OF CO	02/16/2023	INV0001435	02/16/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.06
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	144.17
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	4.29
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.75
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.18

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.49
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	03/02/2023	INV0001456	03/02/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.73
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	147.97
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	4.29
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.68
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.75
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.18
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.69
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	03/16/2023	INV0001477	03/16/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.74
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	145.56
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	4.88
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.76
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.55
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.18
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.51
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	03/30/2023	INV0001487	03/30/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.74
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	1,078.68
						Grand Total:	1,078.68

Fund Summary

Fund	Expense Amount
010 - GENERAL	865.39
020 - ROAD & BRIDGE	19.44
021 - PRECINCT - 1	27.63
022 - PRECINCT - 2	39.90
023 - PRECINCT - 3	34.53
024 - PRECINCT - 4	33.46
032 - RECORDS MANAGEMENT - CC	0.96
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	2.80
225 - ADULT PROBATION - BASIC	40.34
250 - JUVENILE PROBATION	14.23
Grand Total:	**1,078.68**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	865.39
020-202-1000	PAYROLL LIABILITIES	19.44
021-202-1000	PAYROLL LIABILITIES	27.63
022-202-1000	PAYROLL LIABILITIES	39.90
023-202-1000	PAYROLL LIABILITIES	34.53
024-202-1000	PAYROLL LIABILITIES	33.46
032-202-1000	PAYROLL LIABILITIES	0.96
046-202-1000	PAYROLL LIABILITIES	2.80
225-202-1000	PAYROLL LIABILITIES	40.34
250-202-1000	PAYROLL LIABILITIES	14.23
	Grand Total:	**1,078.68**

Project Account Summary

Project Account Key	Expense Amount
None	1,078.68
Grand Total:	**1,078.68**

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