



POSTED
8:16 A.M. _____ P.M.

MAY 5 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By Deputy

May 5th, 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, May 8th, 2023 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance.
2. Invocation
3. Public Comments.
4. Discussion and action to approve the Preliminary Plan for WAH Development on County Road 407. (Jason Gardner)
5. Discussion and action to approve Buffalo Ridge Subdivision Phase III revision of lot 49A. (Jason Gardner)
6. Discussion and action to set a date for a public hearing at 9:15 a.m. on June 12th, 2023 for the cancellation of lots 1-4 of Rio Verde Phase 1. (Jason Gardner)
7. Discussion and action to approve request for PCT 2 to clear fence ROW on County Road 370 for Johon Koke to improve drainage and site distance on a curve. (Albert Ray)
8. Discussion and action to approve request from PCT 2 to order a new MACK Truck Tractor from Coop Truck Dealer (Brucker Truck Sales). (Albert Ray)
9. Discussion and action to approve the corrected contract with Civic Plus.
10. Discussion and to go out for bids on premixed asphalt and base material for Erath County.
11. Discussion and action to approve forming a handbook committee. (Becky Keith)
12. Discussion and action to approve FY2024 Remote Birth Access Agreement with the Texas Department of State Health Services for the County Clerk's Office. (Gwinda Jones)
13. Presentation and approval of April 2023 monthly Treasurer's Report. (Angie Shawver)
14. 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)
15. 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
16. Discuss any new business.

17. 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 public in attendance at any Regular, Special and/or Emergency Meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court.

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

POSTED

8:11c A.M.

MAY 5 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By  Deputy

PRELIMINARY PLAN FOR WAH PROPERTIES PHASE II

Surface Contours Were Created from 2016 Brazos River Basin
Lidar Acquisition referenced with TX83-NCF State Plane

NOTE: ALL BEARINGS WERE BASED ON GPS OBSERVATIONS,
NAD83 TEXAS NORTH CENTRAL 4203 (EPOCH 2011).



TEXAS ONE CALL SYSTEM
CALL BEFORE YOU DIG
OR BUILD, TO LOCATE
UNDERGROUND UTILITIES
1-800-245-4545
CALL BEFORE YOU DIG, DRILL, OR BLAST.

Note:

- This plan is for the location of rental spaces only. It is not intended to be used to convey real property to any party or, particularly, to convey title to the streets and any other improvements to Erath County, Texas. The owner of the present property hereby acknowledges that this plan does not meet Erath County's requirements for a Subdivision per se but does meet Erath County's requirements for and comply with Erath County's Rural Development Rules.
- According to the Flood Insurance Rate Map for Erath County, Texas, Unincorporated Area, Community Panel No. 48143C0250E, Dated April 5, 2019 this property is NOT in Zone A, which is defined as a Special Flood Hazard Area.

LEGEND:

PROPERTY BOUNDARY

FENCELINE

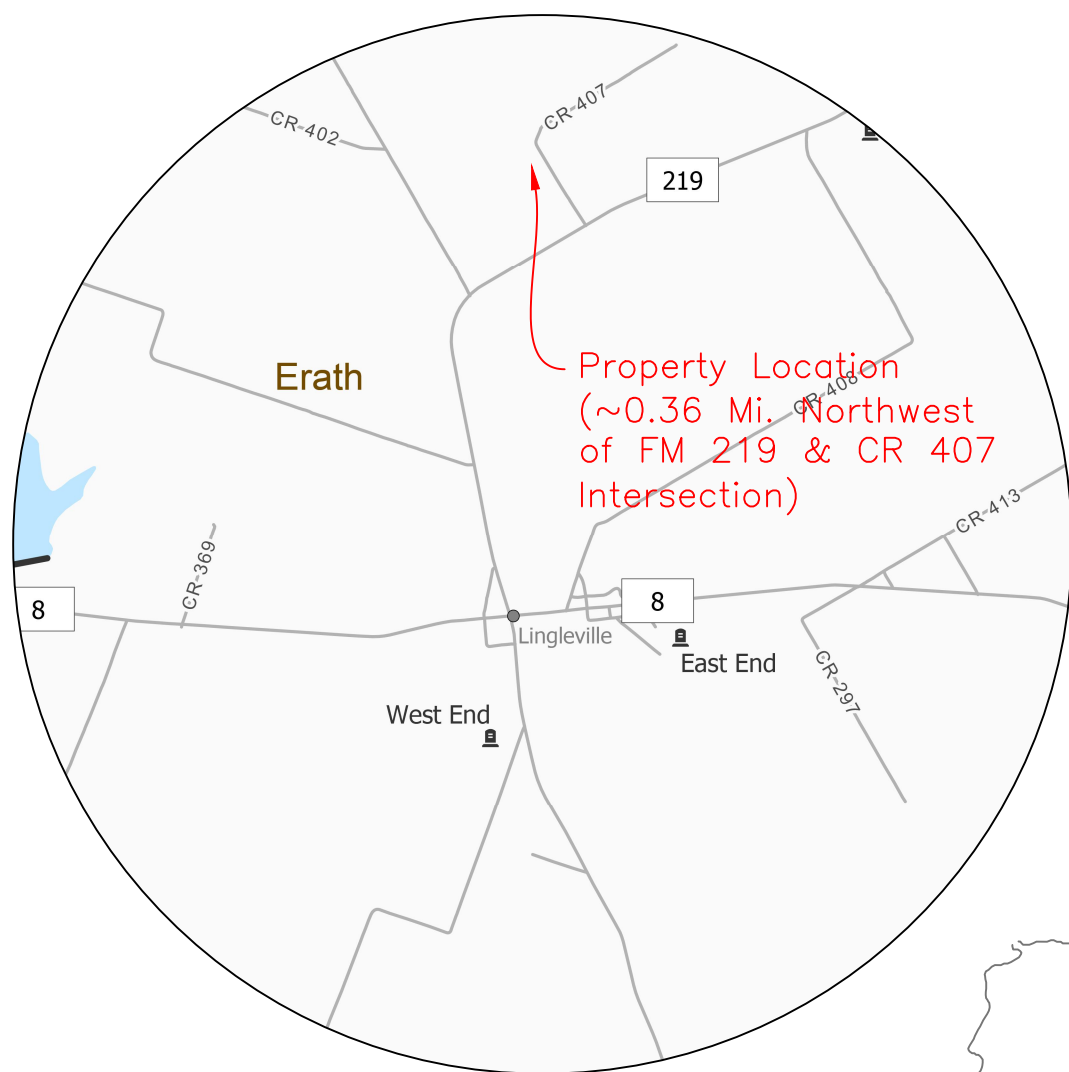
OVERHEAD ELECTRIC LINE

TRACT LINE

POWER POLES

EXISTING WATER WELL

PROPOSED SEPTIC TANKS



7 Miles West of the State HWY
108

Brady Chandler
Doc. No. 2022-06378
R.R.E.C.T.

DeMoss Irrevocable Trust
Doc. No. 2020-01198
R.R.F.C.T.

John David Trice
Doc. No. 2014-06963
DEPT

OWNERS CERTIFICATE

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT, WAH PROPERTIES, LLC, OWNER, DOES HEREBY ADOPT THIS PLAT DESIGNATING THE HEREIN DESCRIBED PROPERTY AS 751 COUNTY ROAD 407. A RENTAL PROPERTY IN ERATH COUNTY, TEXAS, AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE EASEMENTS SHOWN THEREON. THE EASEMENTS, AS SHOWN ARE DEDICATED FOR THE PUBLIC USE FOREVER, FOR THE PURPOSES INDICATED ON THIS PLAT. NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS SHALL BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AS SHOWN. IN ADDITION, UTILITY EASEMENTS MAY ALSO BE USED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR USING THE SAME UNLESS THE EASEMENT LIMITS THE USE TO PARTICULAR UTILITIES, SAID USE BY PUBLIC UTILITIES BEING SUBORDINATE TO THE PUBLIC'S USE THEREOF. THE PUBLIC UTILITY ENTITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS IN SAID EASEMENTS. THE PUBLIC UTILITIES SHALL AT ALL TIMES HAVE THE FULL RIGHT OF INGRESS AND EGRESS TO OR FROM THEIR RESPECTIVE EASEMENTS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING, READING METERS AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME PROCURING PERMISSION FROM ANYONE

THIS PLAT APPROVED, SUBJECT TO ALL PLANNING ORDINANCES, RULES, REGULATIONS
AND RESOLUTIONS OF ERATH, COUNTY, TX

Signature: _____ Date: _____

Subscribed and Sworn to before me by the said

on this _____ day of _____, 20_____.

My commission expires on the _____ day of _____, 2023.

Notary Public

[SEAL]

State of Texas
County of Erath

BEFORE ME, the undersigned, a Notary Public
in and for said County and State, on this day
personally appear

known to me to be the person(s) whose name(s) is(are) subscribed to the foregoing instrument, and acknowledged to me that he (she) (they) executed the same for the purposes and consideration therein expressed and in the capacity stated.

GIVEN under my hand and seal of this office
this day of , 2023

Notary Public
My Commission Expires on:

I HEREBY CERTIFY THAT THIS PLAN WAS APPROVED THIS ____ DAY OF _____, 2023, BY THE ERATH COUNTY COMMISSIONERS COURT, AND MAY BE FILED FOR RECORD IN THE PLAN RECORDS OF ERATH COUNTY BY THE COUNTY CLERK

County Judge, Erath County, Texas

METES AND BOUNDS DESCRIPTION:

BEING a tract of land within the Catherine Campbell Survey, Abstract No. 142, Erath County, Texas, and being all of that tract of land described in the deed to WAH Properties LLC, as recorded in Document No. 2022-01427, Real Records, Erath County, Texas (RRECT), and being more particularly described by metes and bounds as follows: (Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values).

BEGINNING a 3 inch steel post found in the west line of County Road 407 for the southeast corner of said WAH Properties tract and the northeast corner of a tract of land described in the deed to Horace D. Thompson, as recorded in Volume 1045, Page 231, Deed Records, Erath County, Texas (DIRECT);

THENCE South 59°40'11" West, with the common line of said WAH properties tract and said Thompson tract and generally along a wire fence, a distance of 1,186.30 feet to a 3 inch steel post for the southwest corner of said WAH Properties tract and being the southeast corner tract of land described in the deed to John David Trice, as recorded in Document No. 2014-06963, RRECT;

THENCE North 30°52'04" West, with the common line of said WAH Properties tract and said Trice tract and generally along a wire fence, a distance of 892.46 feet to a point for the northwest corner of said WAH Properties tract and the northeast corner of said Trice tract, also being the southwest corner of land described in the deed to Brady Chandler, as recorded in Document No. 2022-06378, RRECT, from which a 2 inch pipe fence corner post bears South 63°13'19" West, a distance of 1.24 feet;

THENCE North 59°30'46" East, with the common line of said WAH Properties tract and said Chandler tract, a distance of 1,194.49 feet to a 3 inch steel post found for the northeast corner of said WAH Properties tract and an inner corner of said Chandler tract;

THENCE South 30°20'32" East, with the east line of said WAH Properties tract and partially along County Road 407, a distance of 895.69 feet to the **POINT OF BEGINNING** and containing 24.433 Acres of Land.

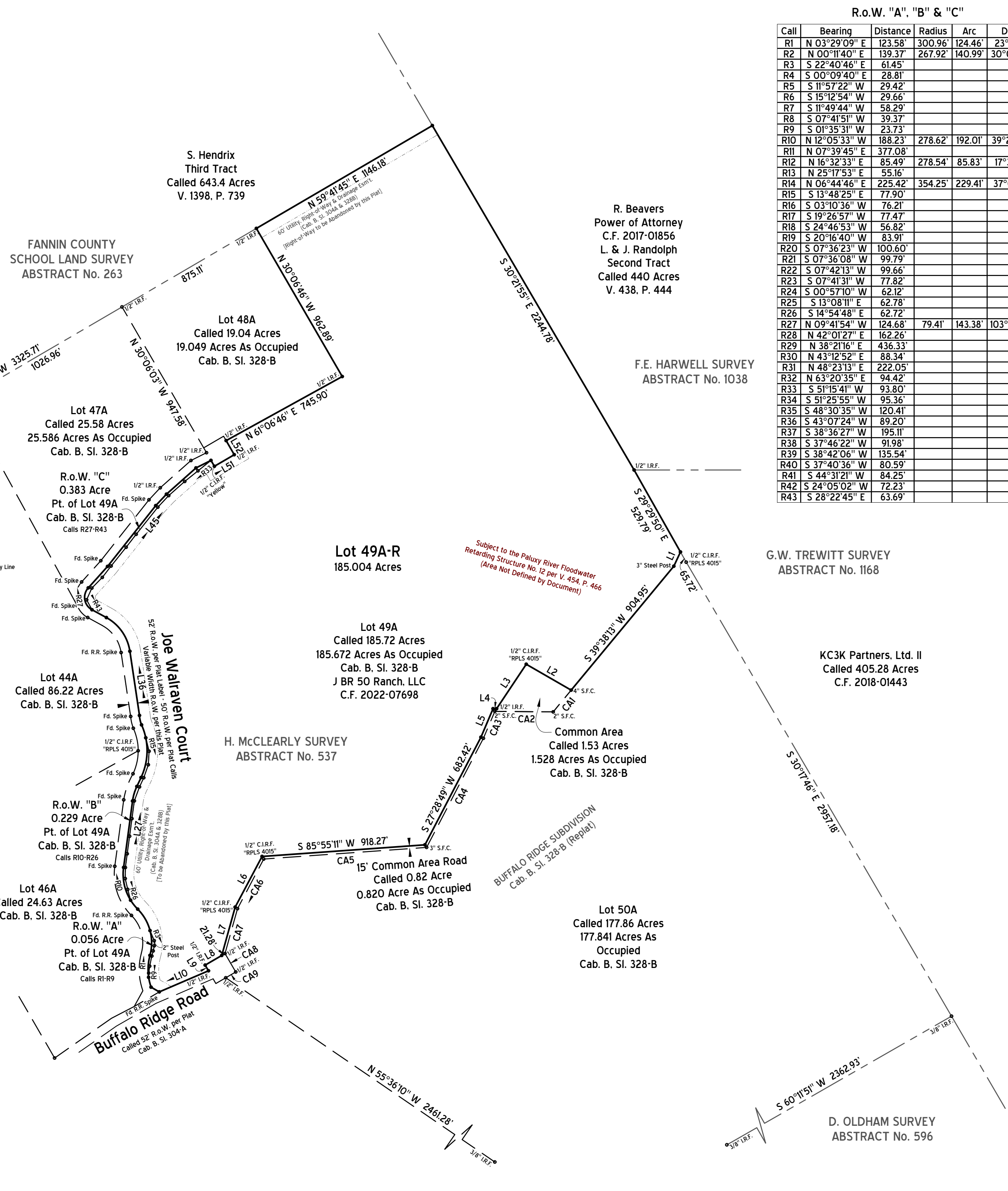


Surveyor:
Texas Surveying, Inc.
Mineral Wells Branch
112 S.E. 1st Street
Mineral Wells, TX 76067
940-325-2155
Firm No. 10194121

Owner:
J BR 50 Ranch, LLC
117 Cascade Way
Coppell, TX 75019

0 400 800 1200

- Legend:
- Subdivision Boundary Line
 - Adjoining Property Line
 - Property Corner
 - Original Texas Land Survey Line
 - Subdivision Lot Line
 - Easement Line



R.O.W. "A", "B" & "C"					
Call	Bearing	Distance	Radius	Arc	Delta
R1	N 03°29'09" E	123.58'	300.96'	124.46'	23°41'41"
R2	N 00°11'40" E	139.37'	267.92'	140.99'	30°09'03"
R3	S 22°40'46" E	61.45'			
R4	S 00°09'40" E	28.81'			
R5	S 11°57'22" W	29.42'			
R6	S 15°12'54" W	29.66'			
R7	S 11°49'44" W	58.29'			
R8	S 07°41'51" W	39.37'			
R9	S 01°35'31" W	23.73'			
R10	N 12°05'33" W	188.23'	278.62'	192.01'	39°29'05"
R11	N 07°39'45" E	377.08'			
R12	N 16°32'33" E	85.49'	278.54'	85.83'	17°39'18"
R13	N 25°17'53" E	55.16'			
R14	N 06°44'46" E	225.42'	354.25'	229.41'	37°06'16"
R15	S 13°48'25" E	77.90'			
R16	S 03°10'36" W	76.21'			
R17	S 19°26'57" W	77.47'			
R18	S 24°46'53" W	56.82'			
R19	S 20°16'40" W	83.91'			
R20	S 07°36'23" W	100.60'			
R21	S 07°36'08" W	99.79'			
R22	S 07°42'13" W	99.66'			
R23	S 07°41'31" W	77.82'			
R24	S 00°57'10" W	62.12'			
R25	S 13°08'11" E	62.78'			
R26	S 14°54'48" E	62.72'			
R27	N 09°41'54" W	124.68'	79.41'	143.38'	103°26'55"
R28	N 42°01'27" E	162.26'			
R29	N 38°21'16" E	436.33'			
R30	N 43°12'52" E	88.34'			
R31	N 48°23'13" E	222.05'			
R32	N 63°20'35" E	94.42'			
R33	S 51°15'41" W	93.80'			
R34	S 51°25'55" W	95.36'			
R35	S 48°30'35" W	120.41'			
R36	S 43°07'24" W	89.20'			
R37	S 38°36'27" W	195.11'			
R38	S 37°46'22" W	91.98'			
R39	S 38°42'06" W	135.54'			
R40	S 37°40'36" W	80.59'			
R41	S 44°31'21" W	84.25'			
R42	S 24°05'02" W	72.23'			
R43	S 28°22'45" E	63.69'			

Lot 49A-R					
Call	Bearing	Distance	Radius	Arc	Delta
L1	S 25°07'13" W	88.44'			
L2	N 60°01'12" W	291.60'			
L3	S 33°40'57" W	300.69'			
L4	N 89°33'06" W	19.83'			
L5	S 23°02'15" W	174.25'			
L6	S 27°59'03" W	322.74'			
L7	S 15°31'24" W	281.68'			
L8	S 59°42'12" W	108.14'			
L9	S 30°27'33" E	36.86'			
L10	S 66°45'41" W	301.12'			
L11	N 60°01'13" W	53.32'			
L12	N 13°47'56" W	57.03'	300.96'	57.12'	10°52'27"
L13	N 01°35'31" E	23.73'			
L14	N 07°41'51" E	39.37'			
L15	N 11°49'44" E	58.29'			
L16	N 15°12'54" E	29.66'			
L17	N 11°57'22" E	29.42'			
L18	N 00°09'40" W	28.81'			
L19	N 22°40'46" W	61.45'			
L20	N 29°57'22" W	139.37'	267.92'	140.99'	30°09'03"
L21	N 38°26'02" W	64.04'	278.62'	64.18'	13°11'55"
L22	N 14°54'48" W	62.72'			
L23	N 13°08'11" W	62.78'			
L24	N 00°57'10" E	62.12'			
L25	N 07°41'31" E	77.82'			
L26	N 07°42'13" E	99.66'			
L27	N 07°36'08" E	99.79'			
L28	N 07°36'23" E	100.60'			
L29	N 20°16'40" E	83.91'			
L30	N 24°46'53" E	56.82'			
L31	N 19°26'57" E	77.47'			
L32	N 03°10'36" E	76.21'			
L33	N 13°48'25" W	77.90'			
L34	N 17°59'58" W	76.44'	354.25'	76.58'	12°23'12"
L35	N 12°31'02" W	54.27'	190.03'	54.46'	16°25'08"
L36	N 08°28'51" W	364.98'			
L37	N 34°57'03" W	230.77'	258.87'	239.19'	52°56'22"
L38	N 61°25'14" W	92.26'			
L39	N 28°22'45" W	63.69'			
L40	N 24°05'02" E	72.23'			
L41	N 44°31'21" E	84.25'			
L42	N 37°40'36" E	80.59'			
L43	N 38°42'06" E	135.54'			
L44	N 37°46'22" E	91.98'			
L45	N 38°36'27" E	195.11'			
L46	N 43°07'24" E	89.20'			
L47	N 48°30'35" E	120.41'			
L48	N 51°25'55" E	95.36'			
L49	N 51°15'41" E	93.80'			
L50	S 30°06'26" E	38.14'			
L51	N 59°49'03" E	129.46'			
L52	N 30°01'44" W	91.65'			

Common Areas

Call	Bearing	Distance
CA1	S 39°35'36" W	158.62'
CA2	N 89°30'34" W	328.21'
CA3	N 23°02'15" E	164.82'
CA4	N 27°28'49" E	691.39'
CA5	N 85°55'11" E	918.33'
CA6	N 27°52'29" E	315.61'
CA7	N 15°33'44" E	261.93'
CA8	S 30°09'25" E	120.08'
CA9	S 59°50'01" W	64.76'

The purpose of this revised plat is to remove portions of the existing gravel pavement within Lot 49A, lying outside of the east right of way lines of Joe Walraven Court and to abandon the unused 60' Utility, Right-of-Way & Drainage Easements across Lot 49A

Revised Plat

Lot 49A-R
BUFFALO RIDGE SUBDIVISION, PHASE III

A replat of Lot 49A, BUFFALO RIDGE, SUBDIVISION, PHASE III, according to the corrected final replat as recorded in Cabinet B, Slide 328-B, Plat Records, Erath County, Texas.

May 2023 - Page 1 of 2

MINERAL WELLS BRANCH - 940-325-2155

TEXAS SURVEYING INC.

FIRM NO. 10194121 - MINERALWELLS@TXSURVEYING.COM

Construction Over Easements:

No permanent buildings or structures shall be constructed over any existing or platted water, sanitary sewer, gas, electric, cable or other utility easement of any type.

Underground Utilities:

Underground utilities were not located during this survey. Call 811 and/or Utility Providers before excavation or construction.

Flood Hazard:

This tract of land appears to be located within Other Areas, Zone "X" - areas determined to be located outside of the 0.2% Annual Chance Flood Plain, according to the F.I.R.M. Community Panel 48143C0300D, dated April 5, 2019.

However, the property is subject to the Paluxy River Floodwater Retention Structure No. 12, as described in Volume 454, Page 466, Deed Records, Erath County, Texas.

Special Notice:

Selling a portion of this addition by metes and bounds is a violation of County Rules & Regulations and State Law and is subject to fines, withholding of utilities, and/or building permits.

Additional Notes:

No abstract of title or title commitment was provided to this surveyor. Record research performed by this surveyor was made only for the purpose of determining the boundary of this property and of the adjoining parcels. Record documents other than those shown on this survey may exist and encumber this property.

Please consult all applicable governing entities regarding rules & regulations, that may affect construction on this property.

All corners are points, except as noted. The corners along the east right of way line of Joe Walraven Court are set spikes.

Bearings, Distances, and/or Areas derived from GNSS observations performed by Texas Surveying, Inc. and reflects N.A.D. 1983, Texas State Plane Coordinate System, North Central Zone 4202 (Grid).

Drainage Maintenance:

Maintenance responsibility for drainage will not be accepted by the county other than that accepted in connection with draining or protecting the road system. Maintenance responsibility for Storm Water Management Controls will remain with the Owner.

Utility Service Providers:

Water services is provided by: On-Site Private Well
Wastewater services provided by: On-Site Sewage Facility (OSSF)

Groundwater Certification:

This plat represents property which has been platted without a groundwater certification as prescribed in the Texas Local Government Code, Section 232.0032. Buyer is advised to question the seller as to the availability.

Replats:

Except as may be modified of hereon, this replat is subject to all applicable plat notes and restrictions as set forth in the original plat of BUFFALO RIDGE, PHASE III, as recorded in Cabinet B, Slide 304-A and Cabinet B, Slide 328-B, Plat Records, Erath County, Texas.

Road Widening Easements:

Right-of-way easements for widening roadways or improving drainage shall be maintained by the landowner until road or drainage improvements are actually constructed on the property. The County has the right at any time to take possession of any road widening easement for construction, improvement or maintenance of the adjacent road.

The Landowner assumes all risks associated with improvements located in the right-of-way widening easements. By placing anything in the right-of-way or road widening easements, the Landowner indemnifies and holds the County, its Officers and Employees harmless from any liability owing to property defects or negligence not attributable to them and acknowledges that the improvements may be removed by the County and that the Owner of the improvement shall be responsible for the relocation and/or replacement of the improvement.

Roadway Construction:

In approving this plat by the Commissioners Court of Erath County, Texas, it is understood that the building of all roads, and other public thoroughfares and any bridges or culverts necessary to be constructed or placed is the responsibility of the Owner(s) of the tract of land conveyed by this plat in accordance with the plans and specifications prescribed by the Commissioners Court of Erath County, Texas. Said Commissioners Court assumes no obligation to build any of the roads, or other public thoroughfares shown on this plat, or of constructing any of the bridges or drainage improvements in connection therewith. The County will assume no responsibility for drainage ways or easements in the subdivision other than those draining or protecting the road system.

Owner's Responsibilities:

It is the responsibility of the owner, not the County, to assure compliance with the provisions of all applicable state, federal and local laws and regulations relating to platting and development of this property.

The County assumes no responsibility for the accuracy of representations by other parties in this plat. Floodplain data, in particular, may change. It is further understood that the owners of the tract of land covered by this plat must install at their own expense all traffic control devices and signage that may be required before the roads in the subdivision have been finally accepted for maintenance by the County.

Private Roadways:

Erath County will never accept or maintain the roads shown hereon. Additionally, the County will not be responsible for providing enforcement of traffic control within this subdivision.

Notice to grantee(s) that all roads are private, the property owners shall be perpetually liable for maintenance and that the roads shall be maintained in such a standard which will not affect access by public service agencies such as police, fire and emergency medical services.

Subdivision Description

STATE OF TEXAS

COUNTY OF ERATH

Of a 185.672 acres tract of land being all of Lot 49A, BUFFALO RIDGE SUBDIVISION, PHASE III, a private subdivision in Erath County, Texas, according to the plat as recorded in Cabinet B, Slide 328-B, Plat Records, Erath County, Texas; being all of that certain tract of land conveyed to J BR 50 Ranch, LLC in Clerk File No. 2022-07698, Official Public Records, Erath County, Texas; being further described by metes and bounds as follows:

BEGINNING at a point at the occupied and accepted northeast corner of the H. McCLEARLY SURVEY, ABSTRACT No. 537, at the apparent southeast corner of that called 643.4 acres tract of land conveyed as Third Tract to S. Hendrix in Volume 1398, Page 739, O.P.R.E.C.T., in the east line of that called 440 acres tract of land described as Second Tract in Volume 438, Page 444, Deed Records, Erath County, Texas, same being the northeast corner of said Lot 49A, for the northeast and beginning corner of this tract.

THENCE S 30°21'55" E 2244.78 feet along the east line of said Lot 49A to a found 1/2" iron rod, at the apparent common corner of said 440 acres tract & that called 405.28 acres tract of land conveyed to KC3K Partners, Ltd. II in Clerk File No. 2018-01443, O.P.R.E.C.T., for a corner of this tract.

THENCE S 29°29'50" E 529.79 feet along the east line of said Lot 49A to a point, at the occupied easterly common corner of said Lot 49A & Lot 50A, BUFFALO RIDGE SUBDIVISION, PHASE III, for the southeast corner of this tract. WHENCE a found 1/2" iron rod with plastic cap stamped "RPLS 4015" bears S 29°29'50" E 65.72 feet and a found 3/8" iron rod at the southeast corner of said Lot 50A bears S 29°29'50" E 65.72 feet and S 30°17'46" E 2957.18 feet.

THENCE along the occupied common line of said Lot 49A & said Lot 50A as follows:
S 25°07'13" W 88.44 feet to a 3" steel post;
S 39°38'13" W 904.95 feet to a 4" steel fence corner post, at the occupied northeast corner of the called 1.53 acres Common Area, BUFFALO RIDGE SUBDIVISION, PHASE III, for a southeast corner of this tract. WHENCE a 2" steel fence corner post at the occupied southeast corner of said Common Area bears S 39°35'36" W 158.62 feet.

THENCE along the occupied common line of said Lot 49A & said Common Area as follows:
N 60°01'12" W 291.60 feet to a found 1/2" iron rod with plastic cap stamped "RPLS 4015";
S 33°40'57" W 300.69 feet to a found 1/2" iron rod, at the northeast corner of that called 0.82 acre 15' Common Area Road, for a corner of this tract.

THENCE along the occupied common line of said Lot 49A & said 15' Common Area Road as follows:
N 89°33'06" W 19.83 feet to a point, being 11 feet S 29° E of a 4" steel fence corner post;
S 23°02'15" W 174.25 feet to a point, being 11 feet S 51° E of a 4" steel fence corner post;
S 27°28'49" W 682.42 feet to a point, being 21 feet S 29° W of a 3" steel fence corner post;
S 85°55'11" W 918.27 feet to a found 1/2" iron rod with plastic cap stamped "RPLS 4015";
S 27°59'03" W 322.74 feet to a found 1/2" iron rod with plastic cap stamped "RPLS 4015";
S 15°31'24" W 281.68 feet to a point in the square-de-sac of Buffalo Ridge Road, according to the plat as recorded in Cabinet B, Slide 304-A, P.R.E.C.T., for the southerly southeast corner of this tract. WHENCE a found 1/2" iron rod at a common corner of said square-de-sac & said Lot 50A bears N 59°42'12" E 108.14 feet.

THENCE along the common line of said Lot 49A & said Buffalo Ridge Road as follows:
S 59°42'12" W 108.14 feet to a found 1/2" iron rod;
S 30°27'33" E 36.86 feet to a found 1/2" iron rod;
S 66°45'41" W 301.12 feet to a found railroad spike, at the only southeast corner of Joe Walraven Court, for the southwest corner of this tract.

THENCE along the common line of said Lot 49A & said Joe Walraven Court, according to the plat as recorded in Cabinet B, Slide 328-B, P.R.E.C.T., as follows:
N 60°01'13" W 53.32 feet to a point;
Northwesterly along the arc of a curve to the right, having a radius of 300.96 feet, an arc length of 181.58 feet, and whose chord bears N 01°57'05" W 178.84 feet to a point;
Northwesterly along the arc of a curve to the left, having a radius of 267.92 feet, an arc length of 281.97 feet, and whose chord bears N 14°52'51" W 269.14 feet to a point;
Northwesterly along the arc of a curve to the right, having a radius of 278.62 feet, an arc length of 256.19 feet, and whose chord bears N 18°41'30" W 247.26 feet to a point;
N 07°39'45" E 377.08 feet to a point;
Northeasterly along the arc of a curve to the right, having a radius of 278.54 feet, an arc length of 85.83 feet, and whose chord bears N 16°32'33" E 85.49 feet to a point;
N 25°17'53" E 55.16 feet to a point;
Northeasterly along the arc of a curve to the left, having a radius of 354.25 feet, an arc length of 305.99 feet, and whose chord bears N 00°33'10" E 296.57 feet to a point;
Northwesterly along the arc of a curve to the right, having a radius of 190.03 feet, an arc length of 54.46 feet, and whose chord bears N 12°31'02" W 54.27 feet to a point;
N 08°28'51" W 364.98 feet to a point;
Northwesterly along the arc of a curve to the left, having a radius of 258.87 feet, an arc length of 239.19 feet, and whose chord bears N 34°57'03" W 230.77 feet to a point;
N 61°25'14" W 92.26 feet to a point;
Northwesterly along the arc of a curve to the right, having a radius of 79.41 feet, an arc length of 143.38 feet, and whose chord bears N 09°41'54" W 124.68 feet to a point;
N 42°01'27" E 162.26 feet to a point;
N 38°21'16" E 436.33 feet to a point;
N 43°12'52" E 88.34 feet to a point;
N 48°23'13" E 222.05 feet to a point;
N 63°20'35" E 94.42 feet to a point, at a corner of the square-de-sac of Joe Walraven Court, for a corner of this tract.

THENCE along the common line of said Lot 49A & said square-de-sac as follows:
S 30°06'26" E 38.14 feet to a found 1/2" iron rod with yellow plastic cap;
N 59°49'03" E 129.46 feet to a found 1/2" iron rod;
N 30°01'44" W 91.65 feet to found 1/2" iron rod, at corner of Lot 48A, BUFFALO RIDGE SUBDIVISION, PHASE III, for the westerly northwest corner of this tract.

THENCE along the common line of said Lot 49A & said Lot 48A as follows:
N 61°06'46" E 745.90 feet to a found 1/2" iron rod;
N 30°06'46" W 962.89 feet to a found 1/2" iron rod, in the apparent south line of said 643.4 acres tract, for the northwest corner of this tract. WHENCE a found 1/2" iron rod at the northwest corner of said BUFFALO RIDGE SUBDIVISION, PHASE III, according to the plat as recorded in Cabinet B, Slide 328-B bears S 59°41'45" W 3325.71 feet.

THENCE N 59°41'45" E 1146.18 feet along the north line of said Lot 49A to the POINT OF BEGINNING.

Surveyor Certification

That I, Micah Hamilton, a Registered Professional Land Surveyor of the State of Texas, Registration No. 5865, do hereby certify that the plat hereon was prepared from an actual on the ground survey of the legally described property shown hereon.

Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

Micah Hamilton, Registered Professional Land Surveyor No. 5865
M22302-P - May 2023

Know all Men by these Presents

That, J BR 50 Ranch, LLC, being the sole owner of the certain tract of land shown hereon and described in a deed recorded in Document No. 2022-07698, Official Public Records, Erath County, Texas, said tract as shown hereon, and do hereby consent to all plat note requirements and public places shown hereon for such public purposes as Erath County may deem appropriate, and do hereby state that all public roadways and easements as shown on this plat are free of liens. This subdivision is to be known as Lot 49A-R, BUFFALO RIDGE SUBDIVISION, a private subdivision in Erath County, Texas.

To certify which, witness by my hand, this the _____ day of _____, 2023.

Owner

Agent and/or Representative

Title

State of Texas

Before me, the undersigned, a Notary Public in and for the State of Texas on this day personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed. Given under my hand and seal of office, this _____ day of _____, 2023.

Notary Public in and for the State of Texas

Lien Holder

The undersigned as Lien Holder on the property to be subdivided and does hereby consent to the subdivision as shown hereon.

Name, Title, & Date

County Approval Statement

I hereby certify that this plat was approved this _____ day of _____, 2023, by the Erath County Commissioners Court, and may be filed for record in the Plat Records of Erath County by the County Clerk.

County Judge

County Clerk Statement

I, Gwinda Jones, Clerk of the County Court of Erath County, do hereby certify that the foregoing instrument in writhing, with this certificate of authentication was filed for record and duly recorded at my office this _____ day of _____, 2023, at _____ o'clock, _____, in the Official Public Records of Erath County, Texas, in Document No. _____, Cabinet ____ Slide _____.

Gwinda Jones, Clerk of County Court of Erath County, Texas

Deputy

The purpose of this revised plat is to remove portions of the existing gravel pavement within Lot 49A, lying outside of the east right of way lines of Joe Walraven Court and to abandon the unused 60' Utility, Right-of-Way & Drainage Easements across Lot 49A

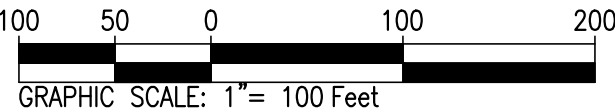
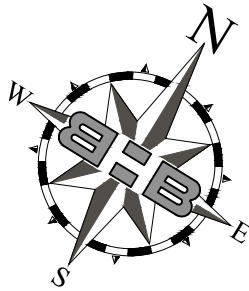
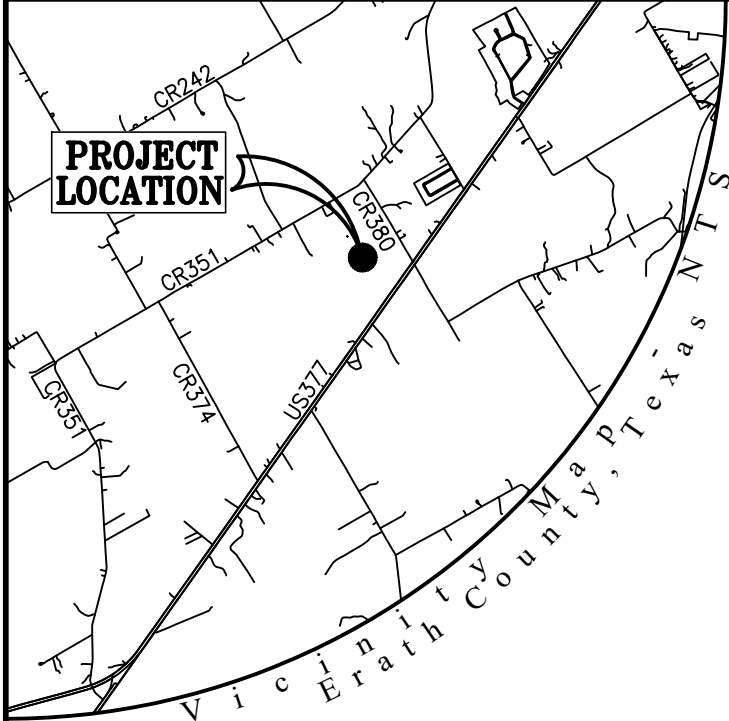
Revised Plat

Lot 49A-R
BUFFALO RIDGE SUBDIVISION, PHASE III

A replat of Lot 49A, BUFFALO RIDGE, SUBDIVISION, PHASE III, according to the corrected final replat as recorded in Cabinet B, Slide 328-B, Plat Records, Erath County, Texas.

May 2023 - Page 2 of 2

MINERAL WELLS BRANCH - 940-325-2155
TEXAS
SURVEYING
INC.
FIRM NO. 10194121 - MINERALWELLS@TXSURVEYING.COM



Line Table		
Line #	Direction	Length
L1	N32°54'55"W	59.52
L2	S83°07'19"W	141.56
L3	S72°30'08"W	118.53
L4	S66°25'09"W	96.63
L5	N54°41'22"W	225.64
L6	N37°41'20"W	213.59
L7	N24°54'56"W	227.45
L8	N26°58'09"W	13.71
L9	N34°59'03"W	29.04
L10	N17°39'37"W	120.56
L11	S7°00'27"E	39.42
L12	S54°07'55"W	25.36
L13	S72°32'58"W	21.64
L14	S10°33'39"W	27.38
L15	S28°55'51"E	40.32
L16	S5°11'12"E	35.29
L17	S7°42'50"W	34.64
L18	S47°20'47"E	136.54
L19	S78°05'17"E	109.33

LEGEND

CIRF.....Found 5/8" Capped Iron Rod Marked "BHB INC"
D.R.E.C.T.....Deed Records, Erath County, Texas
IRS.....Set 5/8" Capped Iron Rod Marked "BHB INC"
POB....Point of Beginning
POC....Point of Commencing

GENERAL NOTES

1. Basis of bearing being U.S. State Plane Grid - Texas North Central Zone (4202) NAD83 as established using the AllTerra RTKNet Cooperative Network. Reference frame is NAD83(2011) Epoch 2010.0000. Distances shown are U.S. Survey feet displayed in surface values.
2. All distances shown are at ground.
3. All property corner set are 5/8 inch capped iron rod stamped "BHB INC" unless otherwise noted.
4. This Survey has been prepared without benefit of a current Commitment for Title Insurance, additional easements or restrictions may affect this property.
5. The surveyor, as required by state law, is responsible for surveying information only and bears no responsibility for the accuracy of the engineering data, such as floodplain and floodway locations and minimum finished floor elevation data placed on this plat.
6. The property as platted is subject to any document pertaining to oil, gas and mineral leases that affects said property as recorded in the Erath County Clerk's Office.
7. The property as platted is subject to any document pertaining to utility easements for electric, telephone or other utilities that affects said property as recorded in the Erath County Clerk's Office.

FLOOD ZONE NOTE

A portion of the subject property lies within SPECIAL FLOOD HAZARD AREAS (SFHAs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD:

Zone A - no base flood elevation determined per FIRM, Flood Insurance Rate Map, Community Panel Number 48143C0425D, Map Revised November 16, 2011. The location as shown is per scaling. This does not represent a drainage study floodplain limits.

The remainder of the subject property lies within Zone X - Areas determined to be outside the 0.2% annual chance floodplain per FIRM, Flood Insurance Rate Map, Community Panel Number 48143C0425D, Map Revised November 26, 2011.

BHB
BAIRD, HAMPTON & BROWN
engineering and surveying

6300 Ridglea Place, Suite 700 Fort Worth, TX 76116
rlee@bhinc.com • 817.338.1277 • bhinc.com
TBPELS Firm #44, #10011300

Drawing: E:\Survey21\182 Greens Creek Addition\000\Draw\PHASE 1-BRAZOS ELECTRIC.dwg

P.S. DOSS SURVEY
ABSTRACT No. 190

COUNTY ROAD 351

N59°55'11"E

582.18'

LOT 1
379010 Sq.Ft.
8.701 Ac

LOT 2
379791 Sq.Ft.
8.719 Ac

LOT 3
263230 Sq.Ft.
6.043 Ac

LOT 4
266526 Sq.Ft.
6.119 Ac

LOT 5
268227 Sq.Ft.
6.158 Ac

LOT 6
269418 Sq.Ft.
6.185 Ac

LOT 7
269479 Sq.Ft.
6.186 Ac

LOT 8
261811 Sq.Ft.
6.010 Ac

LOT 9
261809 Sq.Ft.
6.010 Ac

LOT 10
261940 Sq.Ft.
6.013 Ac

POC

4" BRASS DISC
MARKED "TXDOT"
FOUND
US STATE PLANE (NAD83) GRID
TEXAS NORTH CENTRAL (4202)
N:6237064.05'
E:2031540.52'

FINAL PLAT

LOTS 1-10, BLOCK 1

**RIO VERDE
ADDITION, PHASE 1**

BEING A 66.144 ACRE TRACT OF LAND SITUATED WITHIN
P.S. DOSS SURVEY, ABSTRACT NO. 190
ERATH COUNTY, TEXAS

MARCH 2023

SH 1 OF 2

APPROXIMATE LOCATION OF SURVEY ABSTRACT LINE

COUNTY ROAD 380

POB

CIRF
US STATE PLANE (NAD83) GRID
TEXAS NORTH CENTRAL (4202)
N:6237540.35'
E:2031258.36'

U.S. HWY 377
(A VARIABLE WIDTH RIGHT-OF-WAY)

**CivicPlus**

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

Quote #:**Date:****Expires On:**

Statement of Work

Q-40942-1

4/4/2023 3:47 PM

6/30/2023

Client:

ERATH COUNTY, TEXAS

Bill To:

ERATH COUNTY, TEXAS

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Jacen Clapp	785-222-4874	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 - Initial Term	USD 9,846.00
Annual Recurring Services - Year 2	USD 6,306.30

Initial Term & Renewal Date	12 Months
Initial Term Invoice Schedule	100% Due at Start Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Renewal Invoice Schedule	Annually on date of signing
Annual Uplift	5% starting in Year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"), By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

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:

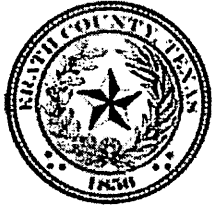
Billing Address:

Mailing Address: (If different from above)

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

Commissioner's Court 5-8-2023

COMMISSIONER'S COURT 05082023	557,056.73
MARCH 2023 FUELMAN	31,812.34
MARCH 2023 INSURANCE DEDUCTIBLE REIMBURSEMENT	2,250.00
QUARTER ENDING 03312023 STATE REPORTS	47,420.47
RECURRING PAYABLES 04182023	56,937.09
RECURRING PAYABLES 04252023	80,429.15
RECURRING PAYABLES 05032023	14,125.25
TOTAL	790,031.03



Erath County, TX

Expense Approval Register

Packet: APPKT01412 - COMM COURT 05082023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALAN NASH							
ALAN NASH	05/01/2023	4/3-4/17/2023	05/01/2023	TRAVEL CROUCH CASE	010-476-4284	MILEAGE REIMBURSEMENT	173.58
						Vendor ALAN NASH Total:	173.58
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	05/01/2023	56455	04/26/2023	PEST CONTROL - DUBLIN A	010-516-4520	R & M - GENERAL	60.00
						Vendor ALLSTAR PEST CONTROL Total:	60.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	04/28/2023	11YV-VLRY-HJL3	04/16/2023	PLASTIC MESH ZIPPER POU	010-490-3100	SUPPLIES	26.43
AMAZON CAPITAL SERVICES	04/28/2023	17K6-Q1J4-1CX4	04/19/2023	FLOOR CORD COVER & LETT	010-495-3100	SUPPLIES	103.41
AMAZON CAPITAL SERVICES	04/28/2023	17N1-YQVR-4CH7	04/19/2023	JEANS - CINCH RELAXED FIT	010-552-3300	UNIFORMS	68.88
AMAZON CAPITAL SERVICES	04/28/2023	1MW9-T3PW-61PW	04/18/2023	ROOF VENT - FOR COMMA	010-543-3100	SUPPLIES	65.99
AMAZON CAPITAL SERVICES	05/03/2023	1NM6-VHD7-39W4	04/17/2023	PORT KVM CONSOLE W/ CA	070-680-5300	BUILDINGS	2,623.89
AMAZON CAPITAL SERVICES	05/01/2023	1PJR-VRJ7-3JR3	04/27/2023	VOTE T-SHIRTS-1 3XL & 1 L	010-499-3100	SUPPLIES	35.98
AMAZON CAPITAL SERVICES	05/02/2023	1PXG-XXGL-1KP6	04/11/2023	UNIFORMS - 2 SHIRTS, 2 PA	010-540-3300	UNIFORMS	135.06
AMAZON CAPITAL SERVICES	04/28/2023	1TLH-99MN-146W	04/26/2023	DESK PEN ORGANIZER, CLO	010-560-3100	SUPPLIES	305.47
AMAZON CAPITAL SERVICES	04/28/2023	1TLH-99MN-146W	04/26/2023	FEBREZE, TRASH BAGS, ELE	010-581-3100	SUPPLIES	55.27
AMAZON CAPITAL SERVICES	04/28/2023	1TV6-K9WQ-9V49	04/21/2023	DESK SAFE - KENT	010-495-3100	SUPPLIES	69.99
AMAZON CAPITAL SERVICES	05/02/2023	1W4J-TGHL-NM37	04/24/2023	UNIFORMS - 2 SHIRTS, 2 PA	010-540-3300	UNIFORMS	47.99
AMAZON CAPITAL SERVICES	05/02/2023	1X7K-6N46-6PWG	04/04/2023	UNIFORMS - 2 SHIRTS, 2 PA	010-540-3300	UNIFORMS	122.40
AMAZON CAPITAL SERVICES	04/28/2023	1XRY-WDGM-34FF	04/17/2023	JEANS - CINCH RELAXED FIT	010-552-3300	UNIFORMS	68.54
						Vendor AMAZON CAPITAL SERVICES Total:	3,729.30
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAIL	04/28/2023	117108	03/21/2023	VOTER CARDS - TAX	010-499-3100	SUPPLIES	124.20
						Vendor AMG PRINTING AND MAILING, LLC Total:	124.20
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	04/28/2023	AMT35027	04/17/2023	REPAIR ON FLAT - 140H CAT	022-612-4500	R & M - EQUIPMENT	184.00
						Vendor ANDY'S MOBILE TIRE Total:	184.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	04/28/2023	360170	04/17/2023	2 CHANGEOVERS ON TRAIL	022-612-4500	R & M - EQUIPMENT	90.00
ANDY'S TIRE SERVICE	04/28/2023	360268	04/18/2023	FLAT REPAIR - FOR SO UTV	010-560-4540	R & M - VEHICLE	27.25
ANDY'S TIRE SERVICE	04/28/2023	360426	04/20/2023	2 CHANGE OVERS-UNIT #90	022-612-4500	R & M - EQUIPMENT	80.00
ANDY'S TIRE SERVICE	04/28/2023	360426	04/20/2023	2 NEW TIRES-UNIT # 13427	022-612-4500	R & M - EQUIPMENT	1,120.74
ANDY'S TIRE SERVICE	04/28/2023	360512	04/21/2023	1 FLAT REPAIR - LP #907095	023-613-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	04/28/2023	360654	04/24/2023	2 FLAT REPAIRS, 1 CHANGE	022-612-4500	R & M - EQUIPMENT	90.00
ANDY'S TIRE SERVICE	04/28/2023	360673	04/24/2023	FLAT REPAIR - CHEVY 2500 L	021-611-4500	R & M - EQUIPMENT	15.00

Expense Approval Register

Packet: APPKT01412 - COMM COURT 05082023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ANDY'S TIRE SERVICE	05/03/2023	360849	04/26/2023	2 NEW TIRES - UNIT 6115 J	023-613-4500	R & M - EQUIPMENT	4,922.00
Vendor ANDY'S TIRE SERVICE Total:							6,379.99
Vendor: ANGIE SHAWVER							
ANGIE SHAWVER	05/01/2023	4/17-20/2023	05/01/2023	TREASURER'S CONF-SAN M	010-497-4150	CONTINUING EDUCATION	248.25
ANGIE SHAWVER	05/01/2023	4/17-20/2023	05/01/2023	TREASURER'S CONF-SAN M	010-497-4150	CONTINUING EDUCATION	73.33
Vendor ANGIE SHAWVER Total:							321.58
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	04/28/2023	9214-703488	04/19/2023	WIPER BLADES - UNIT #10	021-611-4500	R & M - EQUIPMENT	19.38
AUTO PARTS COMPANY	04/28/2023	9214-703630	04/20/2023	DEF FOR UNIT #33 DUMP T	023-613-4500	R & M - EQUIPMENT	19.99
Vendor AUTO PARTS COMPANY Total:							39.37
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	05/01/2023	329085	04/14/2023	TOILET PAPER, LAUNDRY DE	010-561-3400	SUPPLIES - JANITORIAL	683.90
BAXTER CHEMICAL & JANIT	05/01/2023	329085-1	04/26/2023	TOILET PAPER, LAUNDRY DE	010-561-3400	SUPPLIES - JANITORIAL	75.00
BAXTER CHEMICAL & JANIT	04/28/2023	329147	04/18/2023	TOILET PAPER, AIR FRESHEN	010-561-3400	SUPPLIES - JANITORIAL	802.86
BAXTER CHEMICAL & JANIT	04/28/2023	329274	04/20/2023	LAUNDRY DETERGENT, EXCE	010-561-3400	SUPPLIES - JANITORIAL	537.64
BAXTER CHEMICAL & JANIT	05/01/2023	329392	04/26/2023	DISH WASHING SOAP, TRAS	010-561-3400	SUPPLIES - JANITORIAL	973.87
BAXTER CHEMICAL & JANIT	05/01/2023	329392-1	04/26/2023	DISH WASHING SOAP, TRAS	010-561-3400	SUPPLIES - JANITORIAL	73.40
BAXTER CHEMICAL & JANIT	05/01/2023	329436	04/27/2023	SANITIZER, DISH WASH SOA	010-561-3400	SUPPLIES - JANITORIAL	540.46
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							3,687.13
Vendor: BECKY KEITH							
BECKY KEITH	05/01/2023	3/21-25/2023	05/01/2023	MILEAGE TO RISK MANAGE	010-500-4150	CONTINUING EDUCATION	189.95
Vendor BECKY KEITH Total:							189.95
Vendor: BIG CREEK MATERIALS, LTD.							
BIG CREEK MATERIALS, LTD.	04/28/2023	PS-INV103431	04/12/2023	ROAD BASE-CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	13,003.48
BIG CREEK MATERIALS, LTD.	04/28/2023	PS-INV103759	04/13/2023	ROAD BASE-CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	11,373.39
Vendor BIG CREEK MATERIALS, LTD. Total:							24,376.87
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	05/02/2023	84932983	04/21/2023	TRAUMA DRESSINGS, HYPO	010-540-3102	SUPPLIES - AMBULANCE	467.25
BOUND TREE MEDICAL LLC	05/02/2023	84940646	04/28/2023	MEDICATIONS, AIRWAY & N	010-540-3102	SUPPLIES - AMBULANCE	604.35
Vendor BOUND TREE MEDICAL LLC Total:							1,071.60
Vendor: BRANDON J HUCKABEE							
BRANDON J HUCKABEE	05/03/2023	4/24 - 5/1/2023	05/03/2023	MILEAGE TO CONF & TXDO	010-400-4284	MILEAGE REIMBURSEMENT	547.58
Vendor BRANDON J HUCKABEE Total:							547.58
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	05/01/2023	MARCH 23	03/19/2023	MARCH 23 RETITUTION & R	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRIGHTSPEED							
BRIGHTSPEED	05/03/2023	AUDITOR 4/2023	05/03/2023	ACCOUNT 313041674	010-516-4200	TELEPHONE	185.80
BRIGHTSPEED	05/03/2023	SHERIFF 4/2023	05/03/2023	ACCOUNT 313600607	010-516-4200	TELEPHONE	77.53

Expense Approval Register

Packet: APPKT01412 - COMM COURT 05082023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BRIGHTSPEED	05/03/2023	TAX 4/2023	05/03/2023	ACCOUNT 313981718	010-516-4200	TELEPHONE	70.75
						Vendor BRIGHTSPEED Total:	334.08
Vendor: C L AND W PLLC							
C L AND W PLLC	04/28/2023	36709	03/20/2023	NEW HIRE DRUG TESTING	010-560-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	04/28/2023	36824	03/21/2023	DRUG TEST-RAYMOND FOW	022-612-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	04/28/2023	36881	03/21/2023	NEW HIRE DRUG TEST - BAI	010-560-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	04/28/2023	36882	03/21/2023	PRE EMPLOYMENT - N WOR	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	04/28/2023	37073	03/22/2023	NEW HIRE DRUG & PHYSIC	010-560-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	04/28/2023	38109	03/29/2023	PREEMP DRUG SCREEN & P	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	04/28/2023	38276	03/30/2023	NEW HIRE DRUG SCREEN -	010-561-4180	PERSONNEL COSTS	145.00
						Vendor C L AND W PLLC Total:	825.00
Vendor: CASSIE BARKER							
CASSIE BARKER	05/01/2023	4/25/2023	05/01/2023	JUVENILE TRANSPORT-VICT	010-561-4250	FUEL	52.05
CASSIE BARKER	05/01/2023	4/25/2023	05/01/2023	JUVENILE TRANSPORT-VICT	010-561-4960	EXTRADITION	5.09
						Vendor CASSIE BARKER Total:	57.14
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	05/02/2023	HV92464	04/07/2023	TONER-HP 64A-	010-475-3100	SUPPLIES	153.22
						Vendor CDW GOVERNMENT Total:	153.22
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	05/03/2023	WATER 4/2023	05/03/2023	ACCOUNT 01-0385-01 3/13	010-516-4400	UTILITIES	102.11
CITY OF DUBLIN WATER DEP	05/03/2023	WATER 4/2023	05/03/2023	ACCOUNT 05-2000-00 3/13	022-612-4400	UTILITIES	102.11
						Vendor CITY OF DUBLIN WATER DEPT Total:	204.22
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	05/01/2023	18296394 JUV PROB	05/01/2023	18296394 TX P E POSITION	250-574-4990	CONTINGENCY	100.00
						Vendor CNA SURETY DIRECT BILL Total:	100.00
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	05/01/2023	53722	05/01/2023	PROFESSIONAL SVCS JUNE	225-570-3100	SUPPLIES	796.00
						Vendor CORRECTIONS SOFTWARE SOLUTION Total:	796.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	04/28/2023	2303755	04/06/2023	HATS, JACKET, VEST	010-605-3100	SUPPLIES	111.13
COYOTE DESIGN & TOP COP	04/28/2023	2303756	04/06/2023	HATS, JACKET, VEST	010-605-3100	SUPPLIES	85.32
COYOTE DESIGN & TOP COP	04/28/2023	2303788	04/20/2023	36 WORK SHIRTS	021-611-3300	UNIFORMS	592.59
						Vendor COYOTE DESIGN & TOP COPY Total:	789.04
Vendor: CRAIG REEDER OIL COMPANY							
CRAIG REEDER OIL COMPA	04/28/2023	108238	04/25/2023	MOTOR OIL-20 CASES FOR	021-141-0000	INVENTORY	1,344.20
						Vendor CRAIG REEDER OIL COMPANY Total:	1,344.20
Vendor: DAVID SOUTHERLAND							
DAVID SOUTHERLAND	05/01/2023	4/25/2023	05/01/2023	PICK UP SHIPPING CONTAIN	010-560-4150	CONTINUING EDUCATION	16.71
DAVID SOUTHERLAND	05/01/2023	4/25/2023	05/01/2023	PICK UP SHIPPING CONTAIN	010-560-4250	FUEL	103.50
						Vendor DAVID SOUTHERLAND Total:	120.21

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	05/01/2023	2303-817369	03/30/2023	STAPLE GUN, STAPLES	010-516-3100	SUPPLIES	42.98
DOWELL ACE HARDWARE	05/01/2023	2304-823887	04/13/2023	BLADE, LOCK, KNOB, KNIFE	010-516-3100	SUPPLIES	274.92
DOWELL ACE HARDWARE	05/01/2023	2304-824302	04/14/2023	TOILER REPAIR - SHOP, VOL	010-516-4520	R & M - GENERAL	88.25
DOWELL ACE HARDWARE	05/01/2023	2304-824448	04/14/2023	GASKET	010-516-4520	R & M - GENERAL	3.59
DOWELL ACE HARDWARE	05/01/2023	2304-826663	04/18/2023	COUPLER LOCK - SHOP	010-516-3100	SUPPLIES	19.99
DOWELL ACE HARDWARE	05/01/2023	2304-826681	04/18/2023	CAR WASH, HOSE, SOAP, CL	010-516-3100	SUPPLIES	72.26
DOWELL ACE HARDWARE	05/01/2023	2304-826877	04/19/2023	BULB - COURTHOUSE	010-516-3100	SUPPLIES	22.99
DOWELL ACE HARDWARE	05/01/2023	2304-827017	04/19/2023	OIL - SHOP	010-516-4520	R & M - GENERAL	8.94
DOWELL ACE HARDWARE	05/01/2023	2304-827354	04/20/2023	BATTERY MAINTAINER - VO	010-516-3100	SUPPLIES	53.99
DOWELL ACE HARDWARE	05/01/2023	2304-827574	04/20/2023	COVER BOX - DUBLIN ANNE	010-516-4520	R & M - GENERAL	1.49
DOWELL ACE HARDWARE	05/01/2023	2304-827912	04/21/2023	CHALK REEL, TAP REEL	010-516-3100	SUPPLIES	27.88
DOWELL ACE HARDWARE	05/01/2023	2304-828120	04/21/2023	SPRAY PAINT - SHOP	010-516-3100	SUPPLIES	21.98
DOWELL ACE HARDWARE	05/01/2023	2304-829149	04/24/2023	RUBBER BOOTS, RAINSUITS	010-516-3100	SUPPLIES	133.83
DOWELL ACE HARDWARE	05/01/2023	2304-829633	04/25/2023	TOILET REPAIR, DRILL BIT -	010-516-4520	R & M - GENERAL	27.98
DOWELL ACE HARDWARE	05/01/2023	2304-829656	04/25/2023	SCREWDRIVER, TIMER, REC	010-516-4520	R & M - GENERAL	98.96
DOWELL ACE HARDWARE	05/01/2023	2304-829970	04/25/2023	DRAIN CLEANER	010-516-4520	R & M - GENERAL	23.49
DOWELL ACE HARDWARE	05/01/2023	2304-830092	04/26/2023	PLUGS, SCREWS, WASHERS	010-516-4520	R & M - GENERAL	51.23
DOWELL ACE HARDWARE	05/01/2023	2304-830214	04/26/2023	ELECTRICAL TAPE, BULBS, C	010-516-4520	R & M - GENERAL	133.96
DOWELL ACE HARDWARE	05/01/2023	2304-830386	04/26/2023	GUTTER, PLUG WIRE, DROP	010-516-4520	R & M - GENERAL	122.40
DOWELL ACE HARDWARE	05/01/2023	2304-830509	04/27/2023	SCREWS, WASHERS, NUTS,	010-516-4520	R & M - GENERAL	100.14
DOWELL ACE HARDWARE	05/01/2023	2304-830531	04/27/2023	FILE, CONNECTORS, HOLE S	010-516-4520	R & M - GENERAL	55.42
Vendor DOWELL ACE HARDWARE Total:							1,386.67
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	04/28/2023	84-25061-01	04/19/2023	2 LIGHTS, TIMER FOR THE LI	010-516-4520	R & M - GENERAL	363.91
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							363.91
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	05/02/2023	2023 CHEV TAHOES	05/02/2023	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	16.75
ERATH COUNTY TAX ASSESS	05/02/2023	2023 CHEV TAHOES	05/02/2023	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	16.75
ERATH COUNTY TAX ASSESS	05/02/2023	2023 CHEV TAHOES	05/02/2023	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	16.75
ERATH COUNTY TAX ASSESS	04/28/2023	DEPOSIT SLIPS 3/20/2023	04/28/2023	DEPOSIT SLIPS - AUTO ACC	010-499-3100	SUPPLIES	34.04
Vendor ERATH COUNTY TAX ASSESSOR Total:							84.29
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	05/01/2023	43402	04/12/2023	INMATE MEALS 4/6 - 4/12/	010-561-4966	INMATE - MEALS	3,616.39
FIVE STAR CORRECTIONAL S	05/01/2023	43474	04/19/2023	INMATE MEALS 4/13 - 4/19	010-561-4966	INMATE - MEALS	3,459.08
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							7,075.47
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	05/02/2023	0035014-IN	04/24/2023	MEDICATION - CARDIAC, RE	010-540-3102	SUPPLIES - AMBULANCE	882.92
Vendor FOUNDER'S PROJECT RX Total:							882.92
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	04/28/2023	024208318	04/18/2023	UNIFORMS	010-550-3300	UNIFORMS	67.16
Vendor GALLS,LLC/QUARTERMASTER,LLC Total:							67.16

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GARY HIVELY							
GARY HIVELY	05/02/2023	ASSESSMENT 4/2023	04/25/2023	COUNSELING SERVICES	250-572-4059	ASSESSMENT - SUBSTANCE	82.50
						Vendor GARY HIVELY Total:	82.50
Vendor: GRAINGER, INC							
GRAINGER, INC	04/28/2023	9674454799	04/14/2023	5 FLOOD LIGHTS FOR COUR	010-516-3100	SUPPLIES	278.06
GRAINGER, INC	04/28/2023	9678499584	04/19/2023	5 FLOOD LIGHTS FOR COUR	010-516-3100	SUPPLIES	644.30
						Vendor GRAINGER, INC Total:	922.36
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	05/03/2023	186854	04/01/2023	APRIL 2023 JUVENILE SERVI	250-572-4845	DETENTION - INTERNAL	500.00
GRAYSON COUNTY JUVENIL	05/03/2023	186854	04/01/2023	APRIL 2023 JUVENILE SERVI	250-572-4849	SECURE RESIDENTIAL PLAC	7,800.00
GRAYSON COUNTY JUVENIL	05/03/2023	186854	04/01/2023	APRIL 2023 JUVENILE SERVI	250-574-4845	SERVICES - DETENTION	4,000.00
						Vendor GRAYSON COUNTY JUVENILE SVCS Total:	12,300.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/01/2023	33904680	04/24/2023	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	05/01/2023	33919637	04/25/2023	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	05/01/2023	33919638	04/25/2023	TAX OFFC POSTAGE MACHI	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	05/01/2023	33919639	04/25/2023	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	05/01/2023	33937672	04/27/2023	DISTRICT COURT COPIER LE	010-435-4600	LEASE - EQUIPMENT	173.21
						Vendor GREATAMERICA LEASING CORPORAT Total:	901.07
Vendor: HARDIN'S							
HARDIN'S	04/28/2023	3/7/2023	03/07/2023	177 KEYS MADE - FOR JAIL	010-516-3100	SUPPLIES	192.00
						Vendor HARDIN'S Total:	192.00
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	05/01/2023	PIMQ0104845	04/19/2023	CUTTING EDGES-UNIT # FO	024-614-4500	R & M - EQUIPMENT	2,113.60
						Vendor HOLT TEXAS, LTD Total:	2,113.60
Vendor: HOPE INC							
HOPE INC	05/03/2023	FY 2023	05/03/2023	FY 2023 BUDGET ALLOCATI	010-630-4770	HOPE	40,000.00
						Vendor HOPE INC Total:	40,000.00
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	05/01/2023	75683	05/01/2023	PROFESSIONAL SVCS JUNE	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
						Vendor INDIGENT HEALTHCARE SOLUTIONS Total:	1,059.00
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	05/01/2023	17969	04/03/2023	WATER PUMP - VOL FIRE	010-543-4520	R & M - GENERAL	100.00
JAMES HARDY TIDWELL JR	05/01/2023	17997	04/24/2023	ICE MACHINE LEASE - VOL F	010-543-4600	LEASE - EQUIPMENT	130.00
JAMES HARDY TIDWELL JR	05/01/2023	17998	04/24/2023	ICE MACHINE LEASE-PRECIN	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	05/01/2023	17998	04/24/2023	ICE MACHINE LEASE-PRECIN	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	05/01/2023	17998	04/24/2023	ICE MACHINE LEASE-PRECIN	023-613-4600	LEASE - EQUIPMENT	30.00
						Vendor JAMES HARDY TIDWELL JR Total:	355.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JENNIFER CAREY							
JENNIFER CAREY	05/01/2023	4/26/2023	05/01/2023	MVBA TRUTH IN TAXATION	010-499-4150	CONTINUING EDUCATION	126.41
Vendor JENNIFER CAREY Total:							126.41
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	05/02/2023	287	04/28/2023	VEHICLES FOR INSPECTION	010-543-4540	R & M - VEHICLE	14.00
JERRY PARHAM COMMODIT	05/02/2023	288	04/28/2023	VEHICLES FOR INSPECTION	010-543-4540	R & M - VEHICLE	14.00
Vendor JERRY PARHAM COMMODITIES INC Total:							28.00
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	04/28/2023	P66381	04/14/2023	FILTER SCREENS - UNIT #22	021-611-4500	R & M - EQUIPMENT	140.65
Vendor JOHN DEERE FINANCIAL Total:							140.65
Vendor: KAYCI STOVALL							
KAYCI STOVALL	05/01/2023	4/17-4/20/2023	05/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	9.83
Vendor KAYCI STOVALL Total:							9.83
Vendor: KIEWIT MINING GROUP INC							
KIEWIT MINING GROUP INC	05/01/2023	9100732699	04/24/2023	ROAD BASE - CR 139, 136 P	024-614-3500	ROAD MATERIALS	9,794.34
KIEWIT MINING GROUP INC	05/01/2023	9100732700	04/24/2023	ROAD BASE - CR 139, 136 P	024-614-3500	ROAD MATERIALS	14,994.45
Vendor KIEWIT MINING GROUP INC Total:							24,788.79
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	05/01/2023	445118	04/10/2023	BILLABLE COPIES - AGRILIFE	010-665-3100	SUPPLIES	37.44
KIRBO'S OFFICE SYSTEMS, L	05/01/2023	446835	04/24/2023	JAIL COPIER LEASE	010-561-4600	LEASE - EQUIPMENT	239.00
KIRBO'S OFFICE SYSTEMS, L	05/01/2023	446836	04/24/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	05/03/2023	447647	05/01/2023	BILLABLE COPIES - CSCD	225-570-3100	SUPPLIES	10.47
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							347.29
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	04/28/2023	P6483210	04/20/2023	DOOR LATCH-UNIT #6075	023-613-4500	R & M - EQUIPMENT	264.83
KIRBY-SMITH MACHINERY, I	04/28/2023	P6525010	04/26/2023	HYDRAULIC OIL, FILTERS &	023-613-4500	R & M - EQUIPMENT	1,224.39
Vendor KIRBY-SMITH MACHINERY, INC Total:							1,489.22
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	04/28/2023	C CLONINGER	04/18/2023	REMOVAL AND BODY POU	010-630-4108	MEDICAL - TRANSPORT	675.00
LACY FUNERAL HOME	04/28/2023	G BEREND	04/18/2023	REMOVAL AND TRANSPORT	010-630-4108	MEDICAL - TRANSPORT	1,011.00
Vendor LACY FUNERAL HOME Total:							1,686.00
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	05/03/2023	8920	04/10/2023	CREDIT FOR POWER SUPPLY	010-560-4540	R & M - VEHICLE	-150.00
LAN COMMUNICATIONS LL	04/28/2023	8937	04/13/2023	HEAD SETS FOR REPAIR	010-543-3100	SUPPLIES	1,300.00
Vendor LAN COMMUNICATIONS LLC Total:							1,150.00
Vendor: M & M STATION							
M & M STATION	04/28/2023	4/24/2023	04/24/2023	INSPECTIONS	022-612-4500	R & M - EQUIPMENT	666.00
Vendor M & M STATION Total:							666.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	04/28/2023	109420	04/25/2023	REPAIR ON AC UNIT IN COU	010-516-4520	R & M - GENERAL	321.00
Vendor MANGRUM AIR CONDITIONING INC Total:							321.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	05/01/2023	4/25/2023	05/01/2023	SEWING SERVICES - SHERIF	010-560-3300	UNIFORMS	45.00
Vendor MARY KATHLEEN STRIPLING Total:							45.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	04/28/2023	3251670	04/21/2023	3 CASES OF COPY PAPER	010-561-3100	SUPPLIES	138.79
MAYFIELD PAPER CO INC	05/03/2023	CR 3154110	02/10/2023	CREDIT FOR FABULOSO CLE	010-516-3100	SUPPLIES	-38.89
Vendor MAYFIELD PAPER CO INC Total:							99.90
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	05/03/2023	23243	03/31/2023	ROAD BASE - MAJESTIC SHO	023-613-3500	ROAD MATERIALS	479.90
MILLS CRUSHED STONE CO	05/03/2023	23304	04/30/2023	ROAD BASE - MOUNTAIN LA	023-613-3500	ROAD MATERIALS	87.56
MILLS CRUSHED STONE CO	05/03/2023	23317	04/30/2023	ROAD BASE - CR 196	023-613-3500	ROAD MATERIALS	10,561.02
MILLS CRUSHED STONE CO	05/03/2023	23320	04/30/2023	NUMBER 2 ROAD BASE - CR	023-613-3500	ROAD MATERIALS	1,449.11
MILLS CRUSHED STONE CO	05/03/2023	23321	04/30/2023	#2 BASE - FOR STOCK ON C	022-141-0000	INVENTORY	442.00
MILLS CRUSHED STONE CO	05/03/2023	23322	04/30/2023	#2 BASE - CR 230	023-613-3500	ROAD MATERIALS	2,962.70
Vendor MILLS CRUSHED STONE CORP Total:							15,982.29
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	04/28/2023	IN1863346	04/20/2023	BODY ARMOR VEST - HARRI	010-560-3300	UNIFORMS	1,234.75
Vendor MUNICIPAL EMERGENCY SERVICES Total:							1,234.75
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	05/03/2023	042923	04/29/2023	SERVICE FEE ACCT 6170	010-409-4810	FEES	6.50
NAPA AUTO PARTS	05/01/2023	333282	04/20/2023	SILICONE - VOL FIRE	010-543-4540	R & M - VEHICLE	24.43
NAPA AUTO PARTS	04/28/2023	333433	04/21/2023	DEF - UNIT #8068	021-611-4500	R & M - EQUIPMENT	95.94
NAPA AUTO PARTS	04/28/2023	333517	04/24/2023	PARTS FOR JUMPER CABLES	010-560-4956	SWAT	106.85
NAPA AUTO PARTS	05/01/2023	333522	04/24/2023	PRIMARY WIRE - PCT 4	024-614-4500	R & M - EQUIPMENT	17.06
NAPA AUTO PARTS	05/01/2023	333530	04/24/2023	DELO 400 15W40 OIL- PCT	021-611-4500	R & M - EQUIPMENT	701.64
NAPA AUTO PARTS	05/01/2023	333651	04/25/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	114.69
NAPA AUTO PARTS	05/01/2023	333899	04/27/2023	BLOW GUN - MAINT BARN	020-610-3100	SUPPLIES	27.55
NAPA AUTO PARTS	05/03/2023	334011	04/28/2023	OIL FILTER - PCT 3 UNIT 38,	023-613-4500	R & M - EQUIPMENT	59.56
NAPA AUTO PARTS	05/03/2023	334256	05/02/2023	MOTORCRAFT 15W40 OIL	020-610-4500	R & M - EQUIPMENT	25.56
Vendor NAPA AUTO PARTS Total:							1,179.78
Vendor: NETPROTEC LLC							
NETPROTEC LLC	05/01/2023	3410	04/24/2023	VIDEO MAGISTRATE SERVIC	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	05/01/2023	3410	04/24/2023	VIDEO MAGISTRATE SERVIC	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	05/01/2023	3410	04/24/2023	VIDEO MAGISTRATE SERVIC	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: P SQUARED EMULSION PLANTS LLC							
P SQUARED EMULSION PLA	05/01/2023	23010	01/11/2023	P2 ROAD OVER COAT ASPH	023-613-3500	ROAD MATERIALS	658.62

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
P SQUARED EMULSION PLA	04/28/2023	23139	04/21/2023	ROC - FOR COUNTY BARN, F	023-613-3500	ROAD MATERIALS	7,805.00
Vendor P SQUARED EMULSION PLANTS LLC Total:							8,463.62
Vendor: PATSY EASON							
PATSY EASON	05/01/2023	4/10-4/21/2023	05/01/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	19.65
Vendor PATSY EASON Total:							19.65
Vendor: PITNEY BOWES INC							
PITNEY BOWES INC	05/01/2023	1022955565	04/18/2023	CONTRACT CHARGES	010-409-4600	LEASE - EQUIPMENT	126.00
Vendor PITNEY BOWES INC Total:							126.00
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	05/03/2023	DIST COURT 4/2023	05/03/2023	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00
QUADIENT FINANCE USA IN	05/03/2023	DIST COURT 4/2023	05/03/2023	ACCOUNT 7900-0444-4221-	010-409-4810	FEES	71.64
Vendor QUADIENT FINANCE USA INC Total:							1,071.64
Vendor: QUADMED INC							
QUADMED INC	05/02/2023	234869	04/21/2023	OXYGEN SENSORS, MAD DE	010-540-3102	SUPPLIES - AMBULANCE	491.18
Vendor QUADMED INC Total:							491.18
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	04/28/2023	89584	04/21/2023	5 BOXES OF BLUE DEF	023-613-4500	R & M - EQUIPMENT	84.75
R B LOVE FUEL COMPANY I	04/28/2023	89612	04/25/2023	10 CASES OF ANTI-FREEZE-S	021-611-4500	R & M - EQUIPMENT	750.00
Vendor R B LOVE FUEL COMPANY INC Total:							834.75
Vendor: REDWOOD TOXICOLOGY LABORATORY							
REDWOOD TOXICOLOGY LA	05/03/2023	796161	04/17/2023	TEST CUPS - CSCD	227-571-3100	SUPPLIES	765.00
Vendor REDWOOD TOXICOLOGY LABORATORY Total:							765.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	05/01/2023	205658	04/14/2023	METAL - PCT 1	021-611-4500	R & M - EQUIPMENT	142.40
RIGGS MACHINE & WELDIN	05/01/2023	206078	04/19/2023	MACHINE WASHERS - MAIN	020-610-3100	SUPPLIES	4.20
Vendor RIGGS MACHINE & WELDING INC Total:							146.60
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	05/01/2023	24092	04/20/2023	WIRE GLOBALCORE, HYD H	023-613-4500	R & M - EQUIPMENT	88.00
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							88.00
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	04/28/2023	475527	04/18/2023	TIRE REPAIR-UNIT # LP9039	022-612-4500	R & M - EQUIPMENT	73.00
RONNY'S TIRE SERVICE INC	04/28/2023	475552	04/25/2023	FLAT REPAIR - UNIT #5710	022-612-4500	R & M - EQUIPMENT	35.00
Vendor RONNY'S TIRE SERVICE INC Total:							108.00
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	04/28/2023	91531576	04/19/2023	PARTS WASHER CLEAN OUT	020-610-3100	SUPPLIES	294.99
Vendor SAFETY-KLEEN SYSTEMS INC Total:							294.99
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	04/28/2023	S1176587	04/25/2023	DRAIN SNAKE-ANNEX	010-516-3100	SUPPLIES	80.22
SBG SMITH SUPPLY, INC	04/28/2023	S1176618	04/25/2023	PLUMBING FITTINGS FOR T	010-516-4520	R & M - GENERAL	154.12

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SBG SMITH SUPPLY, INC	04/28/2023	51176960	04/26/2023	DRAIN COVERS-DUBLIN TAX	010-516-4520	R & M - GENERAL	41.38
Vendor SBG SMITH SUPPLY, INC Total:							275.72
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	05/01/2023	MISC8867	03/31/2023	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	1,984.62
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							1,984.62
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	04/28/2023	598217092	04/11/2023	PRINTER INK - DIST COURT	010-435-3100	SUPPLIES	80.16
STAPLES BUSINESS CREDIT	04/28/2023	598372912	04/12/2023	PENCILS, PENCIL SHARPENE	010-665-3100	SUPPLIES	67.25
STAPLES BUSINESS CREDIT	04/28/2023	599341514	04/19/2023	ANGEL SOFT TISSUES, 32GB	010-476-3100	SUPPLIES	586.83
STAPLES BUSINESS CREDIT	05/01/2023	599490280	04/21/2023	COPY PAPER CREDIT - TAX O	010-499-3100	SUPPLIES	-48.99
STAPLES BUSINESS CREDIT	05/01/2023	599491905	04/21/2023	COPY PAPER - TAX OFFC	010-499-3100	SUPPLIES	48.99
STAPLES BUSINESS CREDIT	04/28/2023	599494182	04/21/2023	HANGING FILE FOLDERS, FO	010-455-3100	SUPPLIES	114.64
Vendor STAPLES BUSINESS CREDIT Total:							848.88
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	04/28/2023	323855851	03/08/2023	COPY PAPER, POST IT NOTE	010-497-3100	SUPPLIES	109.17
STAPLES INC CREDIT PLAN (	04/28/2023	56992	03/21/2023	LASER JET 87A, LASER JET P	010-475-3100	SUPPLIES	223.99
STAPLES INC CREDIT PLAN (	04/28/2023	60480	04/25/2023	3 INCH BINDERS, PENS, WO	010-516-3100	SUPPLIES	115.07
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							448.23
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	05/01/2023	CR14659	04/26/2023	CR14659	015-435-4000	PROFESSIONAL SERVICES	650.00
STEPHEN L MARK MD	05/01/2023	CR15763	04/19/2023	CR15763	015-435-4000	PROFESSIONAL SERVICES	650.00
Vendor STEPHEN L MARK MD Total:							1,300.00
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	04/28/2023	25016	04/17/2023	4 CATTLE PANELS	021-611-3500	ROAD MATERIALS	211.40
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							211.40
Vendor: STONE'S AUTO SUPPLY, INC.							
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VI5365	04/17/2023	HYDRUALIC HOSE - PCT 2	022-612-4500	R & M - EQUIPMENT	122.96
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VI6829	04/18/2023	AIR CHUCK, PLUG - PCT 2	022-612-4500	R & M - EQUIPMENT	40.16
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ2940	04/25/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	297.84
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ3001	04/25/2023	SHOP TOWELS, GLASS CLEA	022-612-3100	SUPPLIES	31.62
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ3030	04/25/2023	SHOP TOWELS - PCT 2	022-612-3100	SUPPLIES	4.27
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ3547	04/25/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	214.25
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ3548	04/25/2023	FUEL FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	33.03
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ4162	04/25/2023	FUEL/WATER SEPARATOR	022-612-4500	R & M - EQUIPMENT	63.16
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ4772	04/26/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	242.56
STONE'S AUTO SUPPLY, INC.	05/01/2023	31VJ4773	04/26/2023	HOSE CLAMP - PCT 2	022-612-3100	SUPPLIES	0.69
Vendor STONE'S AUTO SUPPLY, INC. Total:							1,050.54
Vendor: T B & D CONSTRUCTION, INC							
T B & D CONSTRUCTION, IN	05/01/2023	886	04/26/2023	REPAIR GUARDRAIL IN WAL	024-614-3500	ROAD MATERIALS	3,500.00
T B & D CONSTRUCTION, IN	04/28/2023	887	04/26/2023	REVISE ANNEX SALLY PORT	010-516-4520	R & M - GENERAL	3,350.00
Vendor T B & D CONSTRUCTION, INC Total:							6,850.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TELEFLEX LLC							
TELEFLEX LLC	05/02/2023	9506805295	04/03/2023	I O NEEDLES	010-540-3102	SUPPLIES - AMBULANCE	1,115.50
						Vendor TELEFLEX LLC Total:	1,115.50
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	05/03/2023	P 02596	11/17/2022	CREDIT TAKEN IN ERROR	022-612-4500	R & M - EQUIPMENT	310.23
						Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:	310.23
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	04/28/2023	SO-6-1410364	04/14/2023	AMMUNITION	010-560-4957	QUALIFICATIONS	2,520.00
						Vendor TEXAN GUNS AND GEAR LLC Total:	2,520.00
Vendor: TEXAS DEPARTMENT OF MOTOR VEHICLES							
TEXAS DEPARTMENT OF M	05/01/2023	202223	03/15/2023	2 WORKSTATIONS - TAX OFF	010-499-4600	LEASE - EQUIPMENT	837.55
						Vendor TEXAS DEPARTMENT OF MOTOR VEHICLES Total:	837.55
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	05/01/2023	01P188472	04/21/2023	AIR SWITCH, STOP LIGHT S	021-611-4500	R & M - EQUIPMENT	26.48
TEXAS TRUCKS DIRECT	05/01/2023	01P188739	04/19/2023	U JOINT, BEARING - PCT 1	021-611-4500	R & M - EQUIPMENT	303.16
TEXAS TRUCKS DIRECT	05/01/2023	01P188814	04/21/2023	STUB SHAFT, YOKE - PCT 1	021-611-4500	R & M - EQUIPMENT	290.50
TEXAS TRUCKS DIRECT	04/28/2023	01P188867	04/24/2023	4 OIL FILTERS, AIR FILTERS,	021-611-4500	R & M - EQUIPMENT	469.12
TEXAS TRUCKS DIRECT	05/01/2023	01P188990	04/26/2023	TUBE GREASE, TARP - PCT 2	022-612-4500	R & M - EQUIPMENT	228.67
TEXAS TRUCKS DIRECT	04/28/2023	01P189053.02	04/27/2023	OIL FILTER, AIR FILTER, FUEL	021-611-4500	R & M - EQUIPMENT	170.56
TEXAS TRUCKS DIRECT	05/03/2023	01P189112	04/28/2023	FUEL FILTERS - UNIT #37, 38	023-613-4500	R & M - EQUIPMENT	100.36
						Vendor TEXAS TRUCKS DIRECT Total:	1,588.85
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	05/03/2023	254855	04/30/2023	FIELD AGREEMENT APRIL 2	010-650-4790	PREDATOR CONTROL	3,200.00
						Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:	3,200.00
Vendor: THE SHERWIN-WILLIAMS COMPANY							
THE SHERWIN-WILLIAMS C	04/28/2023	3135-1	04/20/2023	PARKING LOT PAINT, SPRAY	010-516-4520	R & M - GENERAL	501.89
						Vendor THE SHERWIN-WILLIAMS COMPANY Total:	501.89
Vendor: THE WATER SHOP							
THE WATER SHOP	05/03/2023	574900	05/01/2023	TAX DUBLIN WATER	010-499-3100	SUPPLIES	8.00
THE WATER SHOP	05/03/2023	574900	05/01/2023	TAX S'VILLE WATER	010-499-3100	SUPPLIES	40.00
THE WATER SHOP	05/03/2023	574900	05/01/2023	TAX DUBLIN COOLER RENTA	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	574900	05/01/2023	TAX S'VILLE COOLER RENTA	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57594	05/01/2023	WATER - CO ATTORNEY	010-475-3100	SUPPLIES	56.00
THE WATER SHOP	05/03/2023	57594	05/01/2023	COOLER RENTAL - CO ATTO	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/06/2023	57596	05/01/2023	WATER - CO CLERK	010-403-3100	SUPPLIES	16.00
THE WATER SHOP	05/03/2023	57597	05/01/2023	WATER - CO JUDGE	010-400-3100	SUPPLIES	19.20
THE WATER SHOP	05/03/2023	57597	05/01/2023	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57598	05/01/2023	WATER - DIST ATTORNEY	010-476-3100	SUPPLIES	48.00
THE WATER SHOP	05/03/2023	57598	05/01/2023	COOLER RENTAL - DIST ATT	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57599	05/01/2023	WATER - DIST CLERK	010-450-3100	SUPPLIES	16.00
THE WATER SHOP	05/03/2023	57599	05/01/2023	COOLER RENTAL - DIST CLE	010-450-4600	LEASE - EQUIPMENT	10.00

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THE WATER SHOP	05/03/2023	57600	05/01/2023	WATER - AGRILIFE	010-665-3100	SUPPLIES	14.40
THE WATER SHOP	05/03/2023	57600	05/01/2023	COOLER RENTAL - AGRILIFE	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57601	05/01/2023	WATER - FACILITIES	010-516-3100	SUPPLIES	32.00
THE WATER SHOP	05/03/2023	57601	05/01/2023	COOLER RENTAL - FACILITIE	010-516-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57602	05/01/2023	WATER - JP #1	010-455-3100	SUPPLIES	14.40
THE WATER SHOP	05/03/2023	57602	05/01/2023	COOLER RENTAL - JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57603	05/01/2023	COOLER RENTAL - JUV PROB	250-572-3100	SUPPLIES	14.40
THE WATER SHOP	05/03/2023	57603	05/01/2023	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57604	05/01/2023	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	05/03/2023	57605	05/01/2023	WATER - SHERIFF	010-560-3100	SUPPLIES	76.80
THE WATER SHOP	05/03/2023	57605	05/01/2023	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57605	05/01/2023	WATER - JAIL	010-561-3100	SUPPLIES	96.00
THE WATER SHOP	05/03/2023	57605	05/01/2023	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	05/03/2023	57606	05/01/2023	WATER - AUDITOR	010-495-3100	SUPPLIES	20.80
THE WATER SHOP	05/03/2023	57606	05/01/2023	WATER - TREASURER	010-497-3100	SUPPLIES	20.80
THE WATER SHOP	05/03/2023	57606	05/01/2023	WATER - HUMAN RESOURC	010-500-3100	SUPPLIES	20.80
Vendor THE WATER SHOP Total:							643.20
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-108378	03/27/2023	TIRE REPAIR - SHERIFF LIC 1	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-108445	03/29/2023	CHECK FRONT LEFT TIRE - S	010-560-4540	R & M - VEHICLE	25.00
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-108530	04/03/2023	CHECK POWER STEERING, F	010-560-4540	R & M - VEHICLE	80.00
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-108798	04/07/2023	TIRE CHANGE - SHERIFF LIC	010-560-4540	R & M - VEHICLE	107.00
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-108988	04/13/2023	OIL CHANGE SHERIFF LIC 14	010-560-4540	R & M - VEHICLE	110.81
TRANS-TEXAS TIRE OF STEP	04/28/2023	1-109064	04/20/2023	MOUNT & BALANCE AND O	010-560-4540	R & M - VEHICLE	190.00
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-109143	04/18/2023	OIL CHANGE - SHERIFF LIC 1	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	05/01/2023	1-109422	04/25/2023	WIPERS-SHERIFF LIC 13427	010-560-4540	R & M - VEHICLE	103.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							715.81
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	05/01/2023	2810117592	04/17/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	05/01/2023	2810117592	04/17/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING,INC	05/01/2023	2810117592	04/17/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	130.17
UNIFIRST HOLDING,INC	05/01/2023	2810120872	04/21/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	05/01/2023	2810121728	04/24/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	05/01/2023	2810121728	04/24/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING,INC	05/01/2023	2810121728	04/24/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.17
UNIFIRST HOLDING,INC	05/01/2023	2810121748	04/24/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	05/01/2023	2810121748	04/24/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
Vendor UNIFIRST HOLDING,INC Total:							644.00
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	05/01/2023	12523297	03/09/2023	TAX CREDIT 12523297	024-141-0000	INVENTORY	-432.94
VICTORY ROCK LLC	05/01/2023	12523298	03/09/2023	TAX CREDIT 12523298	024-141-0000	INVENTORY	-497.28
VICTORY ROCK LLC	05/01/2023	12523407	03/10/2023	TAX CREDIT 12523407	024-141-0000	INVENTORY	-244.39

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
VICTORY ROCK LLC	05/01/2023	12524219	04/18/2023	ROAD BASE - PCT 4	024-141-0000	INVENTORY	6,514.64
Vendor VICTORY ROCK LLC Total:							5,340.03
Vendor: VYVE							
VYVE	05/03/2023	ANNEX 5/2023	05/03/2023	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
VYVE	05/03/2023	COUNTY 5/2023	05/03/2023	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,520.06
Vendor VYVE Total:							14,696.11
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	05/01/2023	DRAW 14	05/01/2023	DRAW 14 PROJ # 22201E	070-680-5300	BUILDINGS	334,280.30
Vendor WALDROP CONSTRUCTION CO., INC. Total:							334,280.30
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	04/28/2023	09572	04/19/2023	COPY PAPER, COFFEE & SU	010-475-3100	SUPPLIES	84.47
WAL-MART C/O CAPITAL O	05/03/2023	FINANCE CHG 4/2023	05/03/2023	CREDIT ACCOUNT# 630965	010-409-4810	FEES	1.03
Vendor WAL-MART C/O CAPITAL ONE Total:							85.50
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	05/01/2023	1073	04/12/2023	HOSES & FILTERS-UNIT #76	024-614-4500	R & M - EQUIPMENT	1,197.56
Vendor WARREN POWER ATTACHMENTS Total:							1,197.56
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	05/03/2023	2672771V167	05/01/2023	TRASH SERVICE DUBLIN AN	010-516-4400	UTILITIES	30.74
WASTE CONNECTIONS LON	05/03/2023	2673965V168	05/01/2023	TRASH SERVICE PCT #2	022-612-4400	UTILITIES	363.91
Vendor WASTE CONNECTIONS LONE STAR, Total:							394.65
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	05/01/2023	SINV200164	04/20/2023	FREIGHT-SHORT LOAD PCT	024-614-4500	R & M - EQUIPMENT	217.61
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							217.61
Grand Total:							557,056.73

Fund Summary

Fund	Expense Amount
010 - GENERAL	100,698.79
015 - JUDICIAL	1,300.00
020 - ROAD & BRIDGE	496.44
021 - PRECINCT - 1	5,543.36
022 - PRECINCT - 2	29,581.38
023 - PRECINCT - 3	30,832.79
024 - PRECINCT - 4	37,295.55
070 - CAPITAL PROJECTS	336,904.19
225 - ADULT PROBATION - BASIC	1,056.47
227 - ADULT PROBATION - COMMUNITY SERVICE	765.00
250 - JUVENILE PROBATION	12,582.76
Grand Total:	557,056.73

Account Summary

Account Number	Account Name	Expense Amount
010-400-3100	SUPPLIES	19.20
010-400-4284	MILEAGE REIMBURSEME	547.58
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	16.00
010-409-3120	POSTAGE	1,000.00
010-409-4180	PERSONNEL COSTS	290.00
010-409-4600	LEASE - EQUIPMENT	286.00
010-409-4810	FEES	79.17
010-435-3100	SUPPLIES	80.16
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	16.00
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	129.04
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	517.68
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	634.83
010-476-4284	MILEAGE REIMBURSEME	173.58
010-476-4600	LEASE - EQUIPMENT	10.00
010-490-3100	SUPPLIES	26.43
010-495-3100	SUPPLIES	194.20
010-497-3100	SUPPLIES	129.97
010-497-4150	CONTINUING EDUCATIO	321.58
010-499-3100	SUPPLIES	242.22

Account Summary

Account Number	Account Name	Expense Amount
010-499-4150	CONTINUING EDUCATIO	126.41
010-499-4284	MILEAGE REIMBURSEME	29.48
010-499-4600	LEASE - EQUIPMENT	1,202.55
010-500-3100	SUPPLIES	20.80
010-500-4150	CONTINUING EDUCATIO	189.95
010-516-3100	SUPPLIES	1,973.58
010-516-4200	TELEPHONE	334.08
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,520.06
010-516-4400	UTILITIES	132.85
010-516-4520	R & M - GENERAL	5,508.15
010-516-4600	LEASE - EQUIPMENT	10.00
010-540-3102	SUPPLIES - AMBULANCE	3,561.20
010-540-3300	UNIFORMS	305.45
010-543-3100	SUPPLIES	1,365.99
010-543-4520	R & M - GENERAL	100.00
010-543-4540	R & M - VEHICLE	52.43
010-543-4600	LEASE - EQUIPMENT	130.00
010-550-3300	UNIFORMS	67.16
010-552-3300	UNIFORMS	137.42
010-560-3100	SUPPLIES	391.87
010-560-3300	UNIFORMS	1,279.75
010-560-4150	CONTINUING EDUCATIO	16.71
010-560-4180	PERSONNEL COSTS	340.00
010-560-4250	FUEL	103.50
010-560-4540	R & M - VEHICLE	643.31
010-560-4600	LEASE - EQUIPMENT	70.38
010-560-4956	SWAT	106.85
010-560-4957	QUALIFICATIONS	2,520.00
010-561-3100	SUPPLIES	234.79
010-561-3400	SUPPLIES - JANITORIAL	3,687.13
010-561-4180	PERSONNEL COSTS	145.00
010-561-4250	FUEL	52.05
010-561-4600	LEASE - EQUIPMENT	249.00
010-561-4960	EXTRADITION	5.09
010-561-4966	INMATE - MEALS	7,075.47
010-581-3100	SUPPLIES	55.27
010-605-3100	SUPPLIES	196.45
010-630-4108	MEDICAL - TRANSPORT	1,686.00
010-630-4770	HOPE	40,000.00
010-645-4106	MEDICAL - JAIL	1,984.62
010-645-4600	LEASE - EQUIPMENT	147.00

Account Summary

Account Number	Account Name	Expense Amount
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	119.09
010-665-4600	LEASE - EQUIPMENT	10.00
015-435-4000	PROFESSIONAL SERVICE	1,300.00
020-610-3100	SUPPLIES	351.80
020-610-3300	UNIFORMS	119.08
020-610-4500	R & M - EQUIPMENT	25.56
021-141-0000	INVENTORY	1,344.20
021-611-3300	UNIFORMS	832.93
021-611-3500	ROAD MATERIALS	211.40
021-611-4500	R & M - EQUIPMENT	3,124.83
021-611-4600	LEASE - EQUIPMENT	30.00
022-141-0000	INVENTORY	442.00
022-612-3100	SUPPLIES	36.58
022-612-3300	UNIFORMS	138.62
022-612-3502	ROAD MATERIAL - DEDIC	24,376.87
022-612-4180	PERSONNEL COSTS	50.00
022-612-4400	UTILITIES	466.02
022-612-4500	R & M - EQUIPMENT	4,006.29
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3500	ROAD MATERIALS	24,003.91
023-613-4500	R & M - EQUIPMENT	6,798.88
023-613-4600	LEASE - EQUIPMENT	30.00
024-141-0000	INVENTORY	5,340.03
024-614-3100	SUPPLIES	8.00
024-614-3300	UNIFORMS	112.90
024-614-3500	ROAD MATERIALS	28,288.79
024-614-4500	R & M - EQUIPMENT	3,545.83
070-680-5300	BUILDINGS	336,904.19
225-570-3100	SUPPLIES	806.47
225-570-4000	PROFESSIONAL SERVICE	250.00
227-571-3100	SUPPLIES	765.00
250-572-3100	SUPPLIES	14.40
250-572-4059	ASSESSMENT - SUBSTAN	82.50
250-572-4600	LEASE - EQUIPMENT	85.86
250-572-4845	DETENTION - INTERNAL	500.00
250-572-4849	SECURE RESIDENTIAL PL	7,800.00
250-574-4845	SERVICES - DETENTION	4,000.00
250-574-4990	CONTINGENCY	100.00
	Grand Total:	557,056.73

Project Account Summary

Project Account Key	Expense Amount
None	557,056.73
Grand Total:	557,056.73

Authorization Signatures

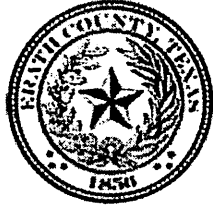
County Judge - Brandon Huckabee

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: APPKT01389 - MARCH 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	04/20/2023	10001218203728	04/20/2023	QUICKBOOKS-AGRILIFE 3/2	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	04/20/2023	100689755	04/20/2023	C REYNOLDS - JAMF INV 3/7	010-560-4200	TELEPHONE	112.00
FUELMAN FLEET PROGRAM	04/20/2023	111776	03/23/2023	AUTO CRANE RETROFIT	020-610-4500	R & M - EQUIPMENT	3,281.68
FUELMAN FLEET PROGRAM	04/20/2023	149832	04/05/2023	HAMMER DRILL, DRILL BIT -	010-516-3100	SUPPLIES	183.99
FUELMAN FLEET PROGRAM	04/20/2023	2000028311534	03/21/2023	QUICKBOOKS ANNUAL REN	010-499-4900	IT - SOFTWARE/HARDWARE	1,999.00
FUELMAN FLEET PROGRAM	04/20/2023	200083228	03/08/2023	FBI LEEDA-LAW ENFORCEM	010-561-4150	CONTINUING EDUCATION	795.00
FUELMAN FLEET PROGRAM	04/20/2023	2025369	04/05/2023	INTERNAL AFFAIRS INVESTI	010-560-4150	CONTINUING EDUCATION	425.00
FUELMAN FLEET PROGRAM	04/20/2023	245546	03/08/2023	CONF REGISTRATION-WAN	010-450-4150	CONTINUING EDUCATION	250.00
FUELMAN FLEET PROGRAM	04/20/2023	247257	03/13/2023	CHECK ORDER	010-409-3100	SUPPLIES	426.24
FUELMAN FLEET PROGRAM	04/20/2023	3/13/2023 SO	04/20/2023	FUEL - M COATES	010-560-4250	FUEL	14.81
FUELMAN FLEET PROGRAM	04/20/2023	3/16/2023	04/20/2023	MEALS FOR NATALIE HOLLI	250-574-4150	CONTINUING EDUCATION	38.62
FUELMAN FLEET PROGRAM	04/20/2023	3/2023 CARD FEE	04/20/2023	3/2023 CARD FEE	010-409-4810	FEES	235.92
FUELMAN FLEET PROGRAM	04/20/2023	3/2023 REBATES	04/20/2023	3/2023 REBATES	010-370-9990	REVENUE - OTHER	-313.59
FUELMAN FLEET PROGRAM	04/20/2023	3/21-3/25/2023	04/20/2023	2023 CMRC CO MGMT & RI	010-500-4150	CONTINUING EDUCATION	377.78
FUELMAN FLEET PROGRAM	04/20/2023	3/22/2023	04/20/2023	J BROWN CMRC TAC CONFE	023-613-4150	CONTINUING EDUCATION	200.10
FUELMAN FLEET PROGRAM	04/20/2023	3/27/2023	04/20/2023	LODGING-VANESSA GRIFFIN	010-561-4960	EXTRADITION	201.38
FUELMAN FLEET PROGRAM	04/20/2023	3/27-3/28/2023	04/20/2023	INMATE TRANSPORT - VANE	010-561-4250	FUEL	452.63
FUELMAN FLEET PROGRAM	04/20/2023	3/27-3/28/2023	04/20/2023	INMATE TRANSPORT - VANE	010-561-4960	EXTRADITION	158.31
FUELMAN FLEET PROGRAM	04/20/2023	3/29/2023 C JACKSON	04/20/2023	C JACKSON - BLAKLADER OR	010-540-3300	UNIFORMS	183.08
FUELMAN FLEET PROGRAM	04/20/2023	3/29/2023 SO	04/20/2023	FUEL FOR ESTRAY TRUCK	010-560-3900	SUPPLIES - ESTRAY	12.80
FUELMAN FLEET PROGRAM	04/20/2023	3/29/2023	04/20/2023	C BARKER JUV TRANSPORT	010-561-4250	FUEL	48.19
FUELMAN FLEET PROGRAM	04/20/2023	3/29/2023	04/20/2023	C BARKER JUV TRANSPORT	010-561-4960	EXTRADITION	11.12
FUELMAN FLEET PROGRAM	04/20/2023	3/6-3/9/2023	04/20/2023	N HOLLINGSWORTH-JUV PR	250-574-4150	CONTINUING EDUCATION	18.42
FUELMAN FLEET PROGRAM	04/20/2023	358596	03/21/2023	4 NEW TIRES, 4 BALANCES,	010-543-4540	R & M - VEHICLE	1,219.96
FUELMAN FLEET PROGRAM	04/20/2023	358712	03/23/2023	TRAILER FLAT - BRENT	024-614-4500	R & M - EQUIPMENT	35.00
FUELMAN FLEET PROGRAM	04/20/2023	4/3/2023	04/20/2023	RMA TOLL BILL - JUV PROBA	250-574-4150	CONTINUING EDUCATION	12.36
FUELMAN FLEET PROGRAM	04/20/2023	4/3-4/5/2023	04/20/2023	M SWINDLE JAIL SCHOOL T	010-561-4150	CONTINUING EDUCATION	80.33
FUELMAN FLEET PROGRAM	04/20/2023	ARSON SEMINAR	04/20/2023	LODGING - TOMMY SHELTO	010-544-4150	CONTINUING EDUCATION	874.44
FUELMAN FLEET PROGRAM	04/20/2023	C GREEN	03/15/2023	TEXAS JAIL ASSOC CONF-CO	010-561-4150	CONTINUING EDUCATION	300.00
FUELMAN FLEET PROGRAM	04/20/2023	D CLAYTON	03/15/2023	TEXAS JAIL ASSOC CONF-DA	010-561-4150	CONTINUING EDUCATION	270.00
FUELMAN FLEET PROGRAM	04/20/2023	D CLAYTON	03/29/2023	FOOD HANDLERS LICENSES	010-561-4150	CONTINUING EDUCATION	35.96
FUELMAN FLEET PROGRAM	04/20/2023	LODGING 5/30 - 6/2/2023	04/20/2023	LODGING FOR CHRIS BROO	010-580-4150	CONTINUING EDUCATION	746.37
FUELMAN FLEET PROGRAM	04/20/2023	M COATES	03/15/2023	TEXAS JAIL ASSOC CONF-M	010-561-4150	CONTINUING EDUCATION	270.00
FUELMAN FLEET PROGRAM	04/20/2023	M SWINDLE	04/03/2023	HASKELL INN MARY SWIND	010-561-4150	CONTINUING EDUCATION	169.50
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 G JONES	04/20/2023	MARCH 2023 GWINDA JON	010-403-4150	CONTINUING EDUCATION	407.36
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 G JONES	04/20/2023	MARCH 2023 GWINDA JON	010-403-4150	CONTINUING EDUCATION	407.37
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 G JONES	04/20/2023	MARCH 2023 GWINDA JON	010-403-4150	CONTINUING EDUCATION	45.35

Expense Approval Register

Packet: APPKT01389 - MARCH 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 J DUNBAR	04/20/2023	TRANSPORT - J DUNBAR	010-561-4250	FUEL	135.39
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 J DUNBAR	04/20/2023	TRANSPORT - J DUNBAR	010-561-4960	EXTRADITION	171.77
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 PCT #2	04/20/2023	MARCH 2023 FUEL CHARGE	022-612-4250	FUEL	14,370.04
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 T BOX	04/20/2023	MARCH 2023 TYE BOX CRE	010-560-4150	CONTINUING EDUCATION	135.04
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 T BOX	04/20/2023	MARCH 2023 TYE BOX CRE	010-560-4150	CONTINUING EDUCATION	16.55
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 T BOX	04/20/2023	MARCH 2023 TYE BOX CRE	010-560-4250	FUEL	133.23
FUELMAN FLEET PROGRAM	04/20/2023	MARCH 2023 T BOYLE	04/20/2023	TRAVEL-THOMAS BOYLE	010-665-4853	LIVESTOCK SHOWS	1,580.55
FUELMAN FLEET PROGRAM	04/20/2023	P HOOPER	03/15/2023	TEXAS JAIL ASSOC CONF-PAI	010-561-4150	CONTINUING EDUCATION	300.00
FUELMAN FLEET PROGRAM	04/20/2023	REGISTER CHRIS BROOKS	04/20/2023	CONFERENCE REGISTRATIO	010-580-4150	CONTINUING EDUCATION	300.00
FUELMAN FLEET PROGRAM	04/20/2023	REGISTER F JAIMES 8/2023	04/20/2023	CONFERENCE REGISTRATIO	250-574-4150	CONTINUING EDUCATION	185.00
FUELMAN FLEET PROGRAM	04/20/2023	SO FUEL RECEIPTS	04/20/2023	FUEL ISLAND PUMP NOT W	010-560-4250	FUEL	137.56
FUELMAN FLEET PROGRAM	04/20/2023	US POSTAL SERVICE	03/30/2023	POSTAGE-TO AUSTIN, TX	010-403-3120	POSTAGE	28.75
FUELMAN FLEET PROGRAM	04/20/2023	V GRIFFIN	03/15/2023	TEXAS JAIL ASSOC CONF-VA	010-561-4150	CONTINUING EDUCATION	300.00
Vendor FUELMAN FLEET PROGRAM Total:							<u>31,812.34</u>
Grand Total:							<u><u>31,812.34</u></u>

Fund Summary

Fund	Expense Amount
010 - GENERAL	13,671.12
020 - ROAD & BRIDGE	3,281.68
022 - PRECINCT - 2	14,370.04
023 - PRECINCT - 3	200.10
024 - PRECINCT - 4	35.00
250 - JUVENILE PROBATION	254.40
Grand Total:	31,812.34

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-313.59
010-403-3120	POSTAGE	28.75
010-403-4150	CONTINUING EDUCATIO	860.08
010-409-3100	SUPPLIES	426.24
010-409-4810	FEES	235.92
010-450-4150	CONTINUING EDUCATIO	250.00
010-499-4900	IT - SOFTWARE/HARDW	1,999.00
010-500-4150	CONTINUING EDUCATIO	377.78
010-516-3100	SUPPLIES	183.99
010-540-3300	UNIFORMS	183.08
010-543-4540	R & M - VEHICLE	1,219.96
010-544-4150	CONTINUING EDUCATIO	874.44
010-560-3900	SUPPLIES - ESTRAY	12.80
010-560-4150	CONTINUING EDUCATIO	576.59
010-560-4200	TELEPHONE	112.00
010-560-4250	FUEL	285.60
010-561-4150	CONTINUING EDUCATIO	2,520.79
010-561-4250	FUEL	636.21
010-561-4960	EXTRADITION	542.58
010-580-4150	CONTINUING EDUCATIO	1,046.37
010-665-3100	SUPPLIES	31.98
010-665-4853	LIVESTOCK SHOWS	1,580.55
020-610-4500	R & M - EQUIPMENT	3,281.68
022-612-4250	FUEL	14,370.04
023-613-4150	CONTINUING EDUCATIO	200.10
024-614-4500	R & M - EQUIPMENT	35.00
250-574-4150	CONTINUING EDUCATIO	254.40
Grand Total:		31,812.34

Project Account Summary

Project Account Key	Expense Amount
None	31,812.34
Grand Total:	31,812.34

Authorization Signatures

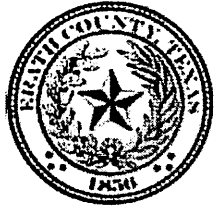
County Judge - Brandon Huckabee

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: APPKT01391 - MARCH 2023 HEALTH INS DEDUCTIBLE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEXIA MORALES							
ALEXIA MORALES	04/20/2023	INS REIMBURSEMENT	04/20/2023	2023 HEALTH INS DEDUCTIB	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ALEXIA MORALES Total:	750.00
Vendor: CAROLYN SHAWVER							
CAROLYN SHAWVER	04/20/2023	INS REIMBURSEMENT	04/20/2023	2023 HEALTH INS DEDUCTIB	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor CAROLYN SHAWVER Total:	750.00
Vendor: DANETTE BURKE							
DANETTE BURKE	04/20/2023	2023 INS REIMBURSEMENT	04/20/2023	2023 HEALTH INS DEDUCTIB	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor DANETTE BURKE Total:	750.00
						Grand Total:	2,250.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	2,250.00
Grand Total:	2,250.00

Account Summary

Account Number	Account Name	Expense Amount
010-409-4803	INSURANCE - CLAIMS	2,250.00
Grand Total:		2,250.00

Project Account Summary

Project Account Key	Expense Amount
None	2,250.00
Grand Total:	2,250.00

Authorization Signatures

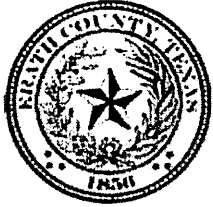
County Judge - Brandon Huckabee

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: APPKT01407 - QTR ENDING 03312023 REPORTS

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STATE COMPTROLLER (ACH VENDOR)							
STATE COMPTROLLER	(AC 05/01/2023	CIVIL 3/2023	05/01/2023	CIVIL FEES 3/31/2023	010-208-4000	COUNTY CLERK	4,128.57
STATE COMPTROLLER	(AC 05/01/2023	CIVIL 3/2023	05/01/2023	CIVIL FEES 3/31/2023	010-208-7000	DISTRICT CLERK	2,074.56
STATE COMPTROLLER	(AC 05/01/2023	CIVIL 3/2023	05/01/2023	CIVIL FEES 3/31/2023	010-208-8000	JP - I	21.00
STATE COMPTROLLER	(AC 05/01/2023	CRIMINAL COSTS 3/2023	05/01/2023	COUNTY CRIMINAL COSTS	010-208-4000	COUNTY CLERK	643.65
STATE COMPTROLLER	(AC 05/01/2023	CRIMINAL COSTS 3/2023	05/01/2023	COUNTY CRIMINAL COSTS	010-208-7000	DISTRICT CLERK	525.96
STATE COMPTROLLER	(AC 05/01/2023	CRIMINAL COSTS 3/2023	05/01/2023	COUNTY CRIMINAL COSTS	010-208-8000	JP - I	35,664.69
STATE COMPTROLLER	(AC 05/01/2023	CRIMINAL COSTS 3/2023	05/01/2023	COUNTY CRIMINAL COSTS	010-208-8100	JP - II	2,524.92
STATE COMPTROLLER	(AC 05/01/2023	ELEC FILING 3/2023	05/01/2023	ELECTRONIC FILING SYSTEM	010-208-7000	DISTRICT CLERK	120.00
STATE COMPTROLLER	(AC 05/01/2023	ELEC FILING 3/2023	05/01/2023	ELECTRONIC FILING SYSTEM	010-208-7000	DISTRICT CLERK	4.76
STATE COMPTROLLER	(AC 05/01/2023	ELEC FILING 3/2023	05/01/2023	ELECTRONIC FILING SYSTEM	010-208-8000	JP - I	1,400.00
STATE COMPTROLLER	(AC 05/01/2023	ELEC FILING 3/2023	05/01/2023	ELECTRONIC FILING SYSTEM	010-208-8100	JP - II	280.00
STATE COMPTROLLER	(AC 05/01/2023	SP COURT 3/2023	05/01/2023	SPECIALTY COURT PROGRA	010-208-7000	DISTRICT CLERK	32.36
Vendor STATE COMPTROLLER (ACH VENDOR) Total:							<u>47,420.47</u>
Grand Total:							<u><u>47,420.47</u></u>

Fund Summary

Fund	Expense Amount
010 - GENERAL	47,420.47
Grand Total:	47,420.47

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	4,772.22
010-208-7000	DISTRICT CLERK	2,757.64
010-208-8000	JP - I	37,085.69
010-208-8100	JP - II	2,804.92
Grand Total:		47,420.47

Project Account Summary

Project Account Key	Expense Amount
None	47,420.47
Grand Total:	47,420.47

Authorization Signatures

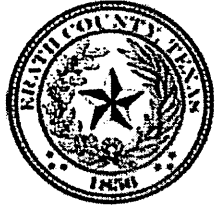
County Judge - Brandon Huckabee

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: APPKT01380 - RPP 04182023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-400-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-455-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-456-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-475-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-476-4200	TELEPHONE	49.04
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-490-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-497-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-499-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-503-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-516-4225	DATA SERVICES	130.47
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-540-4200	TELEPHONE	177.28
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-543-4220	INTERNET	120.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-544-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-552-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-560-4200	TELEPHONE	2,251.75
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-560-4220	INTERNET	810.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-561-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-580-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-581-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-605-4200	TELEPHONE	73.61
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-605-4200	TELEPHONE	39.09
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	010-645-4200	TELEPHONE	44.32
AT&T MOBILITY LLC	04/18/2023	MARCH 2023	04/18/2023	ATT	250-572-4200	TELEPHONE	132.96
Vendor AT&T MOBILITY LLC Total:							4,644.68
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	04/19/2023	JUV PROB 4/2023	04/19/2023	ACCOUNT 3040185270 3/1	250-574-4400	UTILITIES	82.74
Vendor ATMOS ENERGY CORPORATION, INC Total:							82.74
Vendor: DAVID GRIFFIN							
DAVID GRIFFIN	04/17/2023	29857	04/17/2023	16 X 7.5 CATTLEGUARD PCT	021-611-3500	ROAD MATERIALS	3,500.00
Vendor DAVID GRIFFIN Total:							3,500.00

Expense Approval Register

Packet: APPKT01380 - RPP 04182023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	04/18/2023	MARCH 2023	04/18/2023	MARCH 2023 APPELLATE JU	010-208-4000	COUNTY CLERK	275.00
ELEVENTH COURT OF APPE	04/18/2023	MARCH 2023	04/18/2023	MARCH 2023 APPELLATE JU	010-208-7000	DISTRICT CLERK	190.47
Vendor ELEVENTH COURT OF APPEALS Total:							465.47
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,013.50
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	771.64
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	40,603.85
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,230.53
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	1,043.74
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	04/17/2023	FBN4704095	04/05/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
Vendor ENTERPRISE FM TRUST Total:							48,216.82
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	04/17/2023	MORGAN MILL TWR 4/2023	04/17/2023	ACCOUNT 215690-001 3/8 -	010-581-4400	UTILITIES	27.38
Vendor UNITED COOPERATIVE SERVICES Total:							27.38
Grand Total:							56,937.09

Fund Summary

Fund	Expense Amount
010 - GENERAL	51,610.50
021 - PRECINCT - 1	3,500.00
022 - PRECINCT - 2	743.36
023 - PRECINCT - 3	867.53
250 - JUVENILE PROBATION	215.70
Grand Total:	56,937.09

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	275.00
010-208-7000	DISTRICT CLERK	190.47
010-400-4200	TELEPHONE	44.32
010-455-4200	TELEPHONE	44.32
010-456-4200	TELEPHONE	44.32
010-475-4200	TELEPHONE	44.32
010-476-4200	TELEPHONE	49.04
010-490-4200	TELEPHONE	44.32
010-495-4220	INTERNET	30.00
010-497-4200	TELEPHONE	44.32
010-499-4200	TELEPHONE	44.32
010-503-4200	TELEPHONE	44.32
010-516-4225	DATA SERVICES	130.47
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4200	TELEPHONE	177.28
010-540-4220	INTERNET	120.00
010-540-4660	LEASE - VEHICLES	1,013.50
010-543-4220	INTERNET	120.00
010-544-4200	TELEPHONE	44.32
010-550-4220	INTERNET	30.00
010-550-4660	LEASE - VEHICLES	771.64
010-552-4200	TELEPHONE	44.32
010-552-4220	INTERNET	30.00
010-552-4660	LEASE - VEHICLES	622.46
010-560-4200	TELEPHONE	2,251.75
010-560-4220	INTERNET	810.00
010-560-4660	LEASE - VEHICLES	40,603.85
010-561-4200	TELEPHONE	44.32
010-561-4660	LEASE - VEHICLES	1,230.53
010-580-4200	TELEPHONE	44.32
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.32
010-581-4400	UTILITIES	27.38

Account Summary

Account Number	Account Name	Expense Amount
010-605-4200	TELEPHONE	112.70
010-645-4200	TELEPHONE	44.32
010-665-4660	LEASE - VEHICLES	1,043.74
021-611-3500	ROAD MATERIALS	3,500.00
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	867.53
250-572-4200	TELEPHONE	132.96
250-574-4400	UTILITIES	82.74
	Grand Total:	56,937.09

Project Account Summary

Project Account Key	Expense Amount
None	56,937.09
Grand Total:	56,937.09

Authorization Signatures

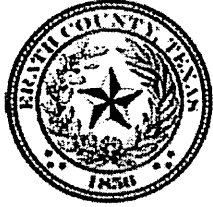
County Judge - Brandon Huckabee

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: APPKT01396 - RECURRING PAYABLES 04252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	04/25/2023	ANNEX 4/2023	04/25/2023	ACCOUNT 3036542918 3/2	010-516-4400	UTILITIES	251.70
ATMOS ENERGY CORPORATI	04/25/2023	INDIGENT 4/2023	04/25/2023	ACCOUNT 4030250467 3/1	010-516-4400	UTILITIES	114.86
ATMOS ENERGY CORPORATI	04/25/2023	JAIL 4/2023	04/25/2023	ACCOUNT 3036234377 3/1	010-516-4400	UTILITIES	1,069.69
ATMOS ENERGY CORPORATI	04/25/2023	MAINT BARN 4/2023	04/25/2023	ACCOUNT 3040185789 3/1	020-610-4400	UTILITIES	176.60
ATMOS ENERGY CORPORATI	04/25/2023	TAX 4/2023	04/25/2023	ACCOUNT 3055912269 3/2	010-516-4400	UTILITIES	85.81
ATMOS ENERGY CORPORATI	04/25/2023	VFD/EMS 4/2023	04/25/2023	ACCOUNT 3030366138 3/1	010-516-4400	UTILITIES	185.40
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,884.06
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	04/25/2023	4/21/2023	04/25/2023	4/19 - 4/22/2023 JUROR D	015-426-4833	JUROR - DONATIONS	30.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							30.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	04/25/2023	4/21/2023	04/25/2023	4/19 - 4/22/2023 JUROR D	015-426-4833	JUROR - DONATIONS	120.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							120.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	04/25/2023	VFD/EMS 4/2023	04/25/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	77.68
DISH NETWORK, LLC	04/25/2023	VFD/EMS 4/2023	04/25/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	77.68
Vendor DISH NETWORK, LLC Total:							155.36
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	04/25/2023	4/21/2023	04/25/2023	4/19 - 4/22/2023 JUROR D	015-426-4833	JUROR - DONATIONS	110.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							110.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	04/25/2023	CCL 4/19/2023	04/25/2023	CCL 4/19/2023 JURY MONE	010-102-0000	PETTY CASH	330.00
ERATH COUNTY TREASURER	04/25/2023	DST 4/18/2023	04/25/2023	DST 4/18/2023 JURY MONE	010-102-0000	PETTY CASH	440.00
Vendor ERATH COUNTY TREASURER Total:							770.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	04/25/2023	33899381	04/21/2023	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							79.00
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	04/25/2023	4/21/2023	04/25/2023	4/19 - 4/22/2023 JUROR D	015-426-4833	JUROR - DONATIONS	20.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							20.00
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	04/25/2023	MARCH 2023	04/25/2023	MARCH 2023 LODGING TAX	010-208-0000	DUE TO AGENCY	66,964.87
Vendor ROUGH CREEK OPERATING LP Total:							66,964.87

Expense Approval Register

Packet: APPKT01396 - RECURRING PAYABLES 04252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TXU ENERGY							
TXU ENERGY	04/25/2023	052003463577	04/21/2023	ACCOUNT 100062607317 F	010-516-4400	UTILITIES	8,563.12
TXU ENERGY	04/25/2023	052003463577	04/21/2023	ACCOUNT 100062607317	020-610-4400	UTILITIES	1,105.13
TXU ENERGY	04/25/2023	052003463577	04/21/2023	ACCOUNT 100062607317 P	022-612-4400	UTILITIES	167.03
TXU ENERGY	04/25/2023	052003463577	04/21/2023	ACCOUNT 100062607317 J	250-574-4400	UTILITIES	77.74
Vendor TXU ENERGY Total:							9,913.02
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	04/25/2023	FITNESS CTR 4/2023	04/25/2023	ACCOUNT 236657-001 3/12	010-516-4400	UTILITIES	130.27
UNITED COOPERATIVE SERV	04/25/2023	PCT #4 4/2023	04/25/2023	ACCOUNT 7734-003 3/11 -	024-614-4400	UTILITIES	25.57
UNITED COOPERATIVE SERV	04/25/2023	PCT #4 4/2023	04/25/2023	ACCOUNT 7734-004 3/11 -	024-614-4400	UTILITIES	227.00
Vendor UNITED COOPERATIVE SERVICES Total:							382.84
Grand Total:							80,429.15

Fund Summary

Fund	Expense Amount
010 - GENERAL	78,370.08
015 - JUDICIAL	280.00
020 - ROAD & BRIDGE	1,281.73
022 - PRECINCT - 2	167.03
024 - PRECINCT - 4	252.57
250 - JUVENILE PROBATION	77.74
Grand Total:	80,429.15

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	770.00
010-208-0000	DUE TO AGENCY	66,964.87
010-455-4600	LEASE - EQUIPMENT	79.00
010-516-4400	UTILITIES	10,400.85
010-540-4400	UTILITIES	77.68
010-543-4400	UTILITIES	77.68
015-426-4833	JUROR - DONATIONS	280.00
020-610-4400	UTILITIES	1,281.73
022-612-4400	UTILITIES	167.03
024-614-4400	UTILITIES	252.57
250-574-4400	UTILITIES	77.74
Grand Total:	80,429.15	

Project Account Summary

Project Account Key	Expense Amount
None	80,429.15
Grand Total:	80,429.15

Authorization Signatures

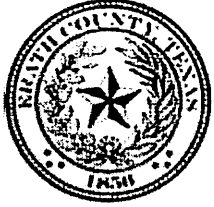
County Judge - Brandon Huckabee

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: APPKT01410 - RECURRING PAYABLES 05032023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	05/01/2023	MAY 2023	05/01/2023	MAY 2023	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: ANDERSON COUNTY SHERIFF							
ANDERSON COUNTY SHERIF	05/01/2023	CV34391	04/27/2023	CV34391	010-208-0000	DUE TO AGENCY	90.00
Vendor ANDERSON COUNTY SHERIFF Total:							90.00
Vendor: BELL COUNTY CONST PCT 4							
BELL COUNTY CONST PCT 4	05/01/2023	CV35931	04/27/2023	CV35931	010-208-0000	DUE TO AGENCY	80.00
Vendor BELL COUNTY CONST PCT 4 Total:							80.00
Vendor: BEXAR COUNTY SHERIFF'S OFFICE							
BEXAR COUNTY SHERIFF'S	05/01/2023	CV35931	04/27/2023	CV35931	010-208-0000	DUE TO AGENCY	160.00
Vendor BEXAR COUNTY SHERIFF'S OFFICE Total:							160.00
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	05/01/2023	4/24-4/29/2023	05/01/2023	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							40.00
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	05/01/2023	MAY 2023	05/01/2023	MAY 2023	010-543-4780	VFD AID - INTERLOCAL	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/01/2023	ANNEX 4/2023	05/01/2023	ACCOUNT 02-0122-00 3/17	010-516-4400	UTILITIES	594.72
CITY OF STEPHENVILLE	05/01/2023	COURTHOUSE 4/2023	05/01/2023	ACCOUNT 02-0050-00 3/17	010-516-4400	UTILITIES	423.46
CITY OF STEPHENVILLE	05/01/2023	JUV PROB 4/2023	05/01/2023	ACCOUNT 01-0030-05 3/17	250-574-4400	UTILITIES	94.06
CITY OF STEPHENVILLE	05/01/2023	TAX 4/2023	05/01/2023	ACCOUNT 02-0170-00 3/17	010-516-4400	UTILITIES	206.34
Vendor CITY OF STEPHENVILLE Total:							1,318.58
Vendor: COLEMAN CO SHERIFF							
COLEMAN CO SHERIFF	05/01/2023	CV34391	04/27/2023	CV34391	010-208-0000	DUE TO AGENCY	440.00
Vendor COLEMAN CO SHERIFF Total:							440.00
Vendor: COMANCHE COUNTY CONSTABLE							
COMANCHE COUNTY CONS	05/01/2023	CV34391	04/27/2023	CV34391	010-208-0000	DUE TO AGENCY	150.00
Vendor COMANCHE COUNTY CONSTABLE Total:							150.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	05/01/2023	4/24-4/29/2023	05/01/2023	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	60.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							60.00

Expense Approval Register

Packet: APPKT01410 - RECURRING PAYABLES 05032023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: DENTON CO CONSTABLE PCT 4							
DENTON CO CONSTABLE PC	05/01/2023	CV34391	04/27/2023	CV34391	010-208-0000	DUE TO AGENCY	150.00
Vendor DENTON CO CONSTABLE PCT 4 Total:							150.00
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	05/01/2023	4/24-4/29/2023	05/01/2023	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							40.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	05/01/2023	DST 4/21/2023	05/01/2023	DST COURT 4/21/2023, 4/2	010-102-0000	PETTY CASH	2,180.00
Vendor ERATH COUNTY TREASURER Total:							2,180.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	05/01/2023	MAY 2023	05/01/2023	MAY 2023	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	05/01/2023	4/24-4/29/2023	05/01/2023	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	50.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							50.00
Vendor: VICTORIA COUNTY SHERIFF'S OFFICE							
VICTORIA COUNTY SHERIFF'	05/01/2023	CV35931	04/27/2023	CV35931	010-208-0000	DUE TO AGENCY	100.00
Vendor VICTORIA COUNTY SHERIFF'S OFFICE Total:							100.00
Vendor: WADE RUST							
WADE RUST	05/01/2023	MAY 2023	05/01/2023	MAY 2023	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Grand Total:							14,125.25

Fund Summary

Fund	Expense Amount
010 - GENERAL	12,341.19
015 - JUDICIAL	190.00
250 - JUVENILE PROBATION	1,594.06
Grand Total:	14,125.25

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	2,180.00
010-208-0000	DUE TO AGENCY	1,170.00
010-516-4400	UTILITIES	1,224.52
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
015-435-4833	JUROR - DONATIONS	190.00
250-574-4400	UTILITIES	94.06
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		14,125.25

Project Account Summary

Project Account Key	Expense Amount
None	14,125.25
Grand Total:	14,125.25

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