POSTED
8:12 A.M.______P.M.

MAY 19 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By________Deputy

May 19th, 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 22nd, 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. Recognition of Stephenville High School Track and Field Champions.
4. Public Comments
5. Presentation of Annual Tax Report. (Robert Meyers)
6. Presentation by NCTCOG Reginal Aging Advisory Committee.
7. Discussion and action to approve request to host a Grand Lodge of Texas Cornerstone Leveling ceremony for the new county building.
8. Discussion and action to approve final plat for Phase 5 of Legends of Comanche Moon. (Jason Gardner)
9. Discussion and action to approve variance request for Road Fontage on County Road 461 for Mark Lane. (Jason Gardner)
10. Discussion and action to approve variance request for Road Frontage on County Road 247 for Cody Hahn. (Jason Gardner)
11. Discussion and action to approve Consent Agenda:
    a. Monthly Departmental report.
12. Discussion accepting rock from the site of Atwoods, and moving to county stockpile.
13. Receive and file sealed bids for premixed asphalt road base materials.
14. Discussion and action to award bid for premixed asphalt road base materials.
15. Discussion and action to approve amendment to pharmacy benefit management services.
16. Discussion and action to approve job description for Community Resource Paramedic. (Cary Jackson)
17. 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)
18. Discussion and action on Burn Ban. (Fire Marshal)
19. 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

20. Discuss any new business.

21. Adjourn.

County Judge
Erath County, Texas

POSTED
8:10 A.M. ______ P.M.

MAY 19 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By__________Deputy

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

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

Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for April 2023.

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

INVITATION TO BID LETTER

ERATH COUNTY
County Auditor
100 W Washington
Stephenville, Texas 76401

05/08/2023

Re: Bid Proposal for HOT MIX ASPHALT / BASE MIX APPROXIMATELY 50/50 RATIO

To Whom It May Concern:

ERATH COUNTY will be accepting bid proposals for the above referenced project. Bids must be received by no later than 05/19/2023 at 5:00 PM. Bids received after this date and/or time will not be accepted and will be returned unopened to the sender.

The purpose of this project is to provide asphalt mix to Erath county for the period beginning June 1, 2023 through September 30, 2023. Key components of this project include:

Bids for HOT MIX ASPHALT / BASE MIX APPROXIMATELY 50/50 RATIO

Contact the Commissioner for more details on material specifications if needed:
Commissioner Precinct 1 – Dee Stephens
254-977-4079

If you are interested in submitting a bid, it should be delivered to the name and address listed below in a sealed envelope labeled as follows:

ERATH COUNTY
100 E Washington St
Stephenville, Texas 76401
Bid Submission Attn: County Auditor

All bids must be received on or before 5:00 PM Friday May 19, 2023

ERATH COUNTY has the right to reject any and all bids at their sole discretion. Should you have any questions or concerns about any of the items on the bid packet, please contact County Auditor for clarification prior to bidding. You are reminded that your bid should be inclusive of all fees, permits and other costs. Erath County is a tax-exempt Governmental Entity.

Thank you for your consideration of this invitation to bid.

Sincerely,

County Auditor

Amendment To Pharmacy Benefit Management Services

Integrated Prescription Management, Inc. ("IPM") and Erath County, Texas ("Client") entered into a Pharmacy Benefit Management Agreement with an Effective Date of January 1, 2020 (the "Agreement"). This Amendment to Pharmacy Benefit Management Agreement is made and entered into as of January 1, 2023.

WHEREAS, IPM and Client have entered into the Agreement in which IPM provides pharmacy benefit management services to Client; and

WHEREAS, the Parties desire to amend the Original Agreement rates to align with Texas Health Human Services rate standard requirement effective January 1, 2023;

NOW THEREFORE, in consideration of the mutual promises and conditions contained here under and for other good valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Rates: This agreement will initiate new program rates to align with Texas Health Human Services drug pricing standards; (Pharmacy Cost * Quantity Dispensed) + $7.93) / .9804

The ingredient cost is equal to the National Average Drug Acquisition Cost (NADAC) price, or (WAC minus 2 percent) if NADAC pricing is not available. Billing for legend drug and non-legend drug (OTC) prescriptions are to be billed the lesser of the following:

1. Actual Acquisition Cost (AAC) plus a dispensing fee of $7.93
2. The Usual and Customary (UAC) price charged the general public
3. The Gross Amount Due (GAD), if provided

IPM will ensure to capture the various pricing points to enforce compliance with the new rates standard. As a Pharmacy Benefits Manager (PBM) providing services with the new rate standard, a network fee to administer PBM services will be applied at invoicing:

Static Fee (monthly) by Membership (*EXCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	$50
Tier 2	11-25	$125
Tier 3	26-50	$450
Tier 4	51-100	$650
Tier 5	101-250	$850
Tier 6	251-500	$1,050
Tier 7	500+	$1,500

Static Fee (monthly) by Membership (*INCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	$125
Tier 2	11-25	$250
Tier 3	26-50	$750
Tier 4	51-100	$950
Tier 5	101-250	$1,350
Tier 6	251-500	$1,500
Tier 7	500+	$2,050

Ingredient costs may differ by the type of pharmacy and the benchmark for drug pricing is primarily the National Average Drug Acquisition Cost (NADAC), the benchmark of retail pharmacy acquisition costs developed by CMS as previously discussed. HHSC uses a drug's wholesale acquisition cost (WAC) price when NADAC pricing is unavailable.

WITNESS WHEREOF, the Parties have caused this Addendum to be executed as of the Effective Date.

INTEGRATED PRESCRIPTION MANAGEMENT, INC.

Signature

Name

Title

Date

ERATH COUNTY, TEXAS

Signature

Name

Title

Date

Narrative for Commissioners Court
Texas IHC Rate Changes
IPM received an announcement of CIHC rate change, but no specific actions: August 30, 2022

December 1, 2022, IPM received notification of rate changes by state with effective date of **January 1, 2023**

IHC History of rates: IPM representatives have worked with CIHCP since 2005 and in the history, the State has only decreased the "dispensing fee" on the claim and not the formula for the calculation of the medication ingredient costs.

Based on the IHC Handbook rates ***prior to January 1, 2023***:
Brand Drugs: AWP – 15%; $3 Dispense Fee
Generic Drugs: **AWP** – 50%; $3 Dispense Fee
No distinction for OTC items; priced at Brand or Generic rates

Texas Health Human Services recently published an updated payment standard requirement for all County Indigent Health Care Programs(CIHCP) ***effective January 1, 2023***:

The ingredient cost is equal to the National Average Drug Acquisition Cost (NADAC) price, or (WAC minus 2 percent) if NADAC pricing is not available. Billing for legend drug and non-legend drug (OTC) prescriptions are to be billed the lesser of the following:

1. Actual Acquisition Cost (AAC) plus a dispensing fee of $7.93
2. The Usual and Customary (UAC) price charged the general public
3. The Gross Amount Due (GAD), if provided

IPM developed this program specific for the county indigent healthcare programs. IPM implemented this program for all CIHCP to utilize any network pharmacy in their county and provides access to full PBM services that ultimately has saved counties 40% to up to 79% on their prescription drug costs. With the new rates implemented and no ample notice, IPM did not have adequate time to review and analyze prior to the effective date. IPM worked diligently in December to get the new rates implemented by January 1, 2023, however, that did not provide enough time for us to review the impact of these new rates with our network. Below you will find a table showing you high level metrics to review for your specific county utilization.

IPM currently holds contract agreements with the counties to administer their prescription drugs offered under the County Indigent HealthCare program. IPM immediately accommodated the new rate structure and it went into effect January 1, 2023, however, IPM will be implementing a network fee to cover the costs of the administration of the program and continue to provide network access to the counties.

*Note: Billing totals below are based on original billing amounts of **January to November of 2022** and are intended to provide visibility to the difference between historical pricing and the new pricing. *Savings based off of current network usage*

Average Members	Monthly Fee	Estimated Pre-2023 Billing Based on Analysis	New Estimated Annualized Bill (inclusive of fees)	Estimated Annualized Savings (inclusive of fees)*
11	$125.00	$8,971.39	$6,531.54	$2,439.85

Static Fee (monthly) by Membership (*EXCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	$50
Tier 2	11-25	$125
Tier 3	26-50	$450
Tier 4	51-100	$650
Tier 5	101-250	$850
Tier 6	251-500	$1,050
Tier 7	500+	$1,500

Narrative for Commissioners Court
Texas IHC Rate Changes

IPM Integrated Prescription Management

Average CVS/Walgreens Members	Monthly Fee	Estimated Pre-2023 Billing Based on Analysis	New Estimated Annualized Bill (inclusive of fees)	Estimated Annualized Savings (inclusive of fees)*
3	$250.00	$8,971.39	$8,031.54	$939.85

Static Fee (monthly) by Membership (*INCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	$125
Tier 2	11-25	$250
Tier 3	26-50	$750
Tier 4	51-100	$950
Tier 5	101-250	$1,350
Tier 6	251-500	$1,500
Tier 7	500+	$2,050

****CVS and Walgreens require distinct reimbursement models and are priced separately to accommodate to their requirements****

With all other services unaffected, the new rates with the new IPM added administrative fee, your county will still be able to achieve cost savings represented in the last 2 columns of the above table.

As part of our analysis, we reviewed a 3 month data set of *RxOutreach* claims and discovered that the new rates achieved an aggregate of 30% savings. Any county utilizing *RxOutreach*, the county is able to obtain those prescriptions at the retail network under IPM, save money on those claims, and be compliant with the new rate structure.

On the following page, you will find more information on services provided to your county by IPM as well as information provided by HHS, which is now incorporated to the CIHCP Handbook. **Services provided to the county by IPM:**

In narrative, IPM provides county staff to system to ***manage*** the eligibility, plan design, and access to claim data. This platform allows for counties to enforce their individual county policy, i.e. 3 Rx's/month, Max cost, refills too soon, drug restrictions, pharmacy access, eligibility verification, electronic processing of prescription bills, and access to patient utilization and reporting. IPM has an integration with EMR vendors, such as IHS, Network Sciences, etc. to nightly sync eligibility and ability for county to electronically process prescription bills from 1 provider. County can utilize as many pharmacies as they choose with contracting with 1 provider, IPM.

IPM Behind the scenes	IPM Client Services
Network Pharmacy Contract Management & Access	Account Management Team
Adjudication Platform; Enhancements & Maintenance	Ongoing training, education & support
Client Portal Updates & Maintenance	Drug Price Comparison Requests
Contract Negotiations and Updates	Customized reporting and data access
Pricing & Analytics	Commissioner Court support
MAC management team	Enforcement of county policies with benefit design
Access to system to fully manage plan design	FREE Drug program consulting

Narrative for Commissioners Court
Texas IHC Rate Changes

IPM Integrated Prescription Management

How do I find out more information on the change?
Answer: Below, we've provided the steps taken directly from the Health Human Services notification, if you'd like to review pricing and formulary details. You may also reach out to them directly: *e-mail CIHCP@hhs.texas.gov or call (512) 438-2350*

If you'd like to review the details of the new requirements and search the formulary for pricing, follow the steps below:

1. Go to https://www.txvendordrug.com/ and go to the pull-down menu, select "Formulary", and "Formulary Search."
2. Under "Formulary Search", "Drug search", type in the information of a drug and click on "Search."
3. From "Search Results: Formulary Drugs" screen, select the correct "Brand Name/Generic Name/Package Size."
4. From the "Drug Details" screen, obtain the package size and the retail pharmacy cost. (The package size can be found from the line named "Package size" under section "General". The retail pharmacy cost can be found from the line named "Retail Pharmacy Cost" under section "Drug Pricing").
5. Go to webpage "Professional Dispensing Fees" by clicking the link: https://www.txvendordrug.com/about/manuals/pharmacy-provider-procedure-manual/14-pricing-and-reimbursement/3-professional.
6. Follow the instructions under "Professional Dispensing Fees" to calculate the reimbursed amount. At the bottom of this webpage, there is an example on how to calculate the total reimbursement amount.

Can a county pay an administrative fee for administration of this program?
Answer: IPM has discussed with the state and the answer is yes. A county can pay a fee to have a provider administer the program as long as the "cost" of the drug is calculated accurately according to the new rate standard.

If there are any further clarifications needed, please contact one of the IPM representatives below:

Dustin Murders, AVP Sales & Strategy Support
P: 830.388.8125 | dmurders@rxipm.com
Melissa Hawkins, Chief Strategy Officer
P: 877.846.3397 Ext: 8046 | Cell: 817.600.6413 | mhawkins@rxipm.com

Job Title: EMS Community Resource Paramedic
Department: EMS Department
FLSA Status: Non-Exempt
Positions Supervised: Basic and Intermediate Emergency Medical Technicians

JOB SUMMARY: Performs advanced technical work operating an ambulance, responding to calls for emergency medical services, providing emergency medical care, maintaining records and files, preparing reports, and related work as assigned or apparent. Work is performed under the general direction of the EMS Director, Medical Director, and on-scene unified command. Community Resource Paramedic must be a self- starter and able to work independently.

The Community Resource Paramedic (CRP) is responsible for implementing and for the delivery of care and education services to the citizens of Erath County. The CRP will serve as a navigator of local health and social services for patients in need, with special attention to those patients identified as repetitive utilizers if the county EMS system. The CRP will strive to fill the gaps in the patient's medical care that often occur between emergency department visits. The CRP will respond to both low and high acuity 911 calls when available to provide care and assist ambulance crews. The CRP will work closely with local, regional, state, and federal agencies to insure the citizens of Erath County have critical community resources available to them. Additionally, the CRP will complete clinical QA/QI on all ambulance crew patient charts to identify areas of educational needs, and will coordinate regular in-house educational events. The CRP will be under the direction of the EMS Director and EMS Medical Director.

ESSENTIAL FUNCTIONS:

1. Perform complicated basic and advanced life support skills and medical procedures as required by the EMS Standard Operating Procedures, EMS Protocol and medical procedures authorized by the EMS Medical Director and EMS Director.
2. Will respond to high and low acuity 911 calls to assist ambulance crews when available.
3. Maintain proper documentation and a care plan for all patients seen.
4. Perform electronic, computer and paper reporting for ambulance and patient billing.
5. Maintain required Continuing Education, testing, reporting, and certification required by The Texas Department of State Health Services for this position.
6. Attend and represent the department at all required EMS meetings and training.
7. Follow EMS personnel policies Erath County Policies as approved by the County Commissioners Court without exception.
8. Respond to work in emergency situations.
9. Perform as liaison to surrounding EMS agencies.
10. Perform as liaison to area EMS receiving facilities.
11. Coordinate daily shift training.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

REQUIRED:

1. Licensed or State Certified Texas Paramedic EMT with 3 (three) years' experience.
2. Current Community Paramedic (CP-C) certification through the International Board of Specialty Certifications (IBSC) or obtained within 12 months of assignment
3. Current Critical Care (CCP-C or FP-C) certification or obtained within 12 months of assignment
4. Current American Heart Association Provider-CPR.
5. Current Pediatric Advanced Life Support.
6. Current Advanced Cardiac Life Support Certification.
7. High school graduate or equivalent.
8. Possess a valid Texas Driver's License with excellent driving record.
9. Must be licensed and qualified to operate EMS vehicles of Type I, Type II, and Type II, and all support vehicles in a safe manner.

PREFERRED:
1. AAS or higher degree in EMS, Fire or Public Health
2. Five (5) years or more serving as a 911 Paramedic
3. Experience with community health education
4. AHA ACLS and PALS Instructor
5. Field experience as a critical care Paramedic

SKILLS, KNOWLEDGE AND ABILITIES:
1. Fluent with the English language, spelling, grammar and punctuation.
2. Excellent communication skills to perform professional two-way radio communication, cell phone Medical Control communications, and wireless communication with contracted support companies.
3. Knowledge of medical terminology.
4. Assist with development and implementation of medical protocol.
5. Knowledge of principles and procedures of medical reporting/billing, record keeping and writing.
6. Telephone etiquette.
7. Knowledge of current state, local, and federal laws, rules and regulations governing Emergency Medical Services.
8. Knowledge and ability to follow County policies and Standard Operating Procedures, as well as understanding of EMS organizational operations and agency operations.
9. Perform in a professional manner with County and State agencies, and with the public.
10. Must be dependable, detail oriented and confidential with cases.
11. Maintain effective working relationships with those contacted in the course of duty.
12. Operate office equipment, fax machine, computer, modem, paging system and electronic reporting equipment.

WORKING CONDITIONS: Work is performed both indoors and outdoors. Working conditions may be extreme heat and cold for extended periods. Standby required in and outside of Emergency vehicles. May be subject to risk due to work performed outdoors for extended periods with full exposure to the environmental elements and weather conditions. Technician may be exposed to moving mechanical parts and is occasionally exposed to fumes or airborne particles. There is potential exposure to communicable diseases, blood-borne and airborne pathogens, as well as, toxic or caustic chemicals. There is a risk of electrical shock and risk of exposure to radiation. Noise level may be very loud at times. May also be subject to irate citizens. This position requires travel to designated medical service area, assigned schools and other job-related duties. This position has intermittent exposure to the computer monitor.

PHYSICAL REQUIREMENTS: This position requires physical ability to perform all tasks required in the performance of typical emergency care including, but not limited to driving, standing, sitting, running, bending, crawling, climbing, stooping, pushing, pulling, and lifting patients or equipment in excess of one hundred (100) pounds and working at heights for extended periods of time. Prolonged kneeling during assigned activities including long periods of CPR. Maintain effective audio-visual discrimination and perception needed for making observations, reading, writing, and responding to questions, inquiries, operating assigned equipment and communication with other people including co-workers.

Commissioner's Court 5-22-2023

APRIL 2023 PAYROLL LIABILITIES	233,062.75
COMM COURT 05222023	225,913.93
COUNTY INDIGENT HEALTHCARE MAY 2023	20,891.62
RECURRING PAYABLES 05102023	32,539.83
RECURRING PAYABLES 05162023	51,025.36
TOTAL	563,433.49

Erath County, TX

Expense Approval Register

Packet: APPKT01413 - APRIL 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,535.76
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	150.14
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	04/13/2023	INV0001490	04/13/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	04/13/2023	INV0001491	04/13/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,491.54
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	150.14
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	04/27/2023	INV0001511	04/27/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	04/27/2023	INV0001512	04/27/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	29.48
						Vendor AMERITAS DENTAL INSURANCE Total:	**8,626.58**
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	04/13/2023	INV0001502	04/13/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	160.00
ERATH COUNTY UNITED WA	04/27/2023	INV0001523	04/27/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	165.00
						Vendor ERATH COUNTY UNITED WAY Total:	**325.00**
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001493	04/13/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	04/13/2023	INV0001494	04/13/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001514	04/27/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	04/27/2023	INV0001515	04/27/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
						Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:	**3,199.86**
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-403-2060	DISABILITY	89.93

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-450-2060	DISABILITY	52.87
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-455-2060	DISABILITY	54.40
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-475-2060	DISABILITY	57.97
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-495-2060	DISABILITY	65.28
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-499-2060	DISABILITY	147.90
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-540-2060	DISABILITY	244.63
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-560-2060	DISABILITY	523.60
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-561-2060	DISABILITY	387.26
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-581-2060	DISABILITY	106.76
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	020-610-2060	DISABILITY	63.92
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	021-611-2060	DISABILITY	71.06
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	05/09/2023	APRIL 2023	05/09/2023	APRIL 2023 SHORT TERM DI	250-572-2060	DISABILITY	18.36
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	92,140.88
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	2,814.90
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/13/2023	INV0001496	04/13/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	510.59
TAC-ACCOUNTING DEPT	04/13/2023	INV0001497	04/13/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	450.04
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	18.44
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	04/13/2023	INV0001504	04/13/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	90,609.11
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	2,814.90
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	04/27/2023	INV0001517	04/27/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	510.59
TAC-ACCOUNTING DEPT	04/27/2023	INV0001518	04/27/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	450.04
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	18.44
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	04/27/2023	INV0001525	04/27/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
						Vendor TAC-ACCOUNTING DEPT Total:	**220,911.31**
						Grand Total:	**233,062.75**

Fund Summary

Fund		Expense Amount
010 - GENERAL		196,240.78
020 - ROAD & BRIDGE		3,379.86
021 - PRECINCT - 1		6,038.02
022 - PRECINCT - 2		8,698.77
023 - PRECINCT - 3		7,745.16
024 - PRECINCT - 4		7,771.18
250 - JUVENILE PROBATION		3,188.98
	Grand Total:	**233,062.75**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	193,927.93
010-400-2060	DISABILITY	32.13
010-403-2060	DISABILITY	89.93
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	52.87
010-455-2060	DISABILITY	54.40
010-456-2060	DISABILITY	50.49
010-475-2060	DISABILITY	57.97
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	65.28
010-497-2060	DISABILITY	25.16
010-499-2060	DISABILITY	147.90
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	244.63
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	523.60
010-561-2060	DISABILITY	387.26
010-581-2060	DISABILITY	106.76
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-605-2060	DISABILITY	14.79
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	3,315.94
020-610-2060	DISABILITY	63.92
021-202-1000	PAYROLL LIABILITIES	5,966.96
021-611-2060	DISABILITY	71.06
022-202-1000	PAYROLL LIABILITIES	8,573.48

Account Summary

Account Number	Account Name	Expense Amount
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	7,637.72
023-613-2060	DISABILITY	107.44
024-202-1000	PAYROLL LIABILITIES	7,663.06
024-614-2060	DISABILITY	108.12
250-202-1000	PAYROLL LIABILITIES	3,170.62
250-572-2060	DISABILITY	18.36
	Grand Total:	**233,062.75**

Project Account Summary

Project Account Key		Expense Amount
None		233,062.75
	Grand Total:	**233,062.75**

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: APPKT01427 - COMM COURT 05222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ABILENE SALES, INC.							
ABILENE SALES, INC.	05/11/2023	636440	05/01/2023	CHAINS & HOOKS FOR BRA	020-610-4500	R & M - EQUIPMENT	426.08
						Vendor ABILENE SALES, INC. Total:	**426.08**
Vendor: ALAN NASH							
ALAN NASH	05/10/2023	4/25-4/28/2023	05/10/2023	MILEAGE TO BROWNWOOD	010-476-4284	MILEAGE REIMBURSEMENT	165.06
ALAN NASH	05/10/2023	5/9/25023	05/10/2023	AUSTIN/CAPITOL TODD-HO	010-476-4284	MILEAGE REIMBURSEMENT	201.74
						Vendor ALAN NASH Total:	**366.80**
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	05/10/2023	56431	04/26/2023	PEST CONTROL WORKOUT F	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56442	04/26/2023	PEST CONTROL STORAGE B	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56444	04/26/2023	PEST CONTROL PCT 4	024-614-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56447	04/26/2023	PEST CONTROL TAX OFFICE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56448	04/26/2023	PEST CONTROL PCT #2	022-612-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56449	04/26/2023	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	05/10/2023	56450	04/26/2023	PEST CONTROL MAINT BAR	020-610-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56451	04/26/2023	PEST CONTROL JUV PROBAT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56452	04/26/2023	PEST CONTROL FIRE STATIO	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56453	04/28/2023	PEST CONTROL COURTHOU	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56454	04/28/2023	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	05/10/2023	56456	04/26/2023	PEST CONTROL INDIGENT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	05/10/2023	56457	04/28/2023	PEST CONTROL DONAL R JO	010-516-4520	R & M - GENERAL	60.00
						Vendor ALLSTAR PEST CONTROL Total:	**910.00**
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	021-611-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	022-612-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	023-613-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/11/2023	1C9T-N7R6-9F7F	05/04/2023	INDUSTRIAL LABEL MAKER	024-614-3100	SUPPLIES	439.70
AMAZON CAPITAL SERVICES	05/17/2023	1CGH-7TMH-DKD7	05/13/2023	UNIFORM SHIRTS-QTY 3	010-540-3300	UNIFORMS	140.37
AMAZON CAPITAL SERVICES	05/10/2023	1K17-HXNT-4W76	05/04/2023	FILE FOLDERS - SHERIFF	010-560-3100	SUPPLIES	171.00
AMAZON CAPITAL SERVICES	05/11/2023	1PYL-LNXN-KTCC	04/30/2023	BLACKLIGHT FLASHLIGHTS	010-499-3100	SUPPLIES	76.70
AMAZON CAPITAL SERVICES	05/16/2023	1QRP-1PGM-1TKC	05/08/2023	INK, PAPER, PENS, CLEANIN	010-560-3100	SUPPLIES	230.03
AMAZON CAPITAL SERVICES	05/16/2023	1QRP-1PGM-1TKC	05/08/2023	INK, PAPER, PENS, CLEANIN	010-581-3100	SUPPLIES	161.64
AMAZON CAPITAL SERVICES	05/16/2023	1TVY-MXY4-CHWP	05/09/2023	binders	010-403-3100	SUPPLIES	171.24
AMAZON CAPITAL SERVICES	05/10/2023	1VJN-DX4W-QYMJ	05/01/2023	PLASTIC UTENSILS-SHERIFF	010-560-3100	SUPPLIES	13.99
						Vendor AMAZON CAPITAL SERVICES Total:	**2,723.77**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	05/17/2023	23CRDC-36 DE CASTRO	05/16/2023	LEWIS LEE DECASTRO	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
ANDREW OTTAWAY ATTOR	05/10/2023	23CRDC-8	04/03/2023	FALEENA MARIE COLEMAN-	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
ANDREW OTTAWAY ATTOR	05/10/2023	CR15759 T HERRICK	05/02/2023	TERRY JAMES HERRICK	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
						Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:	**1,600.00**
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	05/11/2023	360813	04/26/2023	2 NEW STEER TIRES - #10 F	021-611-4500	R & M - EQUIPMENT	1,075.98
ANDY'S TIRE SERVICE	05/11/2023	360816	04/26/2023	FLAT REPAIR - UNIT #0951	021-611-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	05/11/2023	361144	05/02/2023	FLAT ON TRAILER-UNIT # L	023-613-4500	R & M - EQUIPMENT	45.00
ANDY'S TIRE SERVICE	05/11/2023	361554	05/09/2023	USED TIRE & FLAT REPAIR -	022-612-4500	R & M - EQUIPMENT	195.00
ANDY'S TIRE SERVICE	05/16/2023	361929	05/15/2023	TWO NEW TIRES-AUSTIN'S	010-600-4540	R & M - VEHICLE	477.90
						Vendor ANDY'S TIRE SERVICE Total:	**1,828.88**
Vendor: ANGIE HADLEY							
ANGIE HADLEY	05/10/2023	23CRDC-40 C LIPPINCOTT	05/03/2023	CHEYANNE LIPPINCOTT	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
ANGIE HADLEY	05/10/2023	CR14659 M BEGA JR	05/03/2023	MANUEL EDWARDO BEGA,	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
						Vendor ANGIE HADLEY Total:	**1,250.00**
Vendor: ARROW MAGNOLIA INTERNATIONAL							
ARROW MAGNOLIA INTERN	05/16/2023	IV230003793	05/08/2023	ASPHALT CLEANER	023-613-3100	SUPPLIES	971.89
						Vendor ARROW MAGNOLIA INTERNATIONAL Total:	**971.89**
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	05/11/2023	9214-704289	04/26/2023	AIR FILTER-UNIT #ROLLER	022-612-4500	R & M - EQUIPMENT	45.26
AUTO PARTS COMPANY	05/11/2023	9214-704531	04/28/2023	FUEL FILTERS, OIL FILTERS, A	023-613-4500	R & M - EQUIPMENT	339.19
AUTO PARTS COMPANY	05/16/2023	9214-705937	05/11/2023	CABIN AIR FILTER-UNIT #39	023-613-4500	R & M - EQUIPMENT	22.40
						Vendor AUTO PARTS COMPANY Total:	**406.85**
Vendor: AUTOMOTIVE MACHINE SHOP							
AUTOMOTIVE MACHINE SH	05/16/2023	023384	04/24/2023	POLISH AND RESURFACE - U	022-612-4500	R & M - EQUIPMENT	75.00
AUTOMOTIVE MACHINE SH	05/11/2023	197	04/24/2023	DRIVELINE - UNIT #7943	021-611-4500	R & M - EQUIPMENT	695.00
						Vendor AUTOMOTIVE MACHINE SHOP Total:	**770.00**
Vendor: BECKY J. HARRIS LPC							
BECKY J. HARRIS LPC	05/10/2023	23-11	04/28/2023	APRIL 2023 COUNSELING	250-572-4090	COUNSELING - L.S.O.T.P.	330.00
						Vendor BECKY J. HARRIS LPC Total:	**330.00**
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	05/11/2023	0251952-001	05/09/2023	disc and envelopes	010-403-3100	SUPPLIES	163.02
						Vendor BENNETT'S OFFICE SUPPLY & EQP Total:	**163.02**
Vendor: BIG CREEK MATERIALS, LTD.							
BIG CREEK MATERIALS, LTD.	05/16/2023	PS-INV104049	04/17/2023	ROAD BASE PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	11,760.84
BIG CREEK MATERIALS, LTD.	05/10/2023	PS-INV104195	04/24/2023	ROAD BASE - PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	3,199.98
						Vendor BIG CREEK MATERIALS, LTD. Total:	**14,960.82**

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BLAKE THOMPSON							
BLAKE THOMPSON	05/11/2023	003770756	04/12/2023	FIREARMS INSTRUCTOR CO	010-560-4150	CONTINUING EDUCATION	125.00
						Vendor BLAKE THOMPSON Total:	**125.00**
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	05/11/2023	149393	05/08/2023	TORCH CLEANING TOOL & T	022-612-3100	SUPPLIES	4.98
						Vendor BRADBERRY BUILDERS SUPPLY INC Total:	**4.98**
Vendor: BRADBERRY'S BEST INCORPORATED							
BRADBERRY'S BEST INCORP	05/16/2023	32100	05/08/2023	WEED KILLER	022-612-3100	SUPPLIES	128.00
						Vendor BRADBERRY'S BEST INCORPORATED Total:	**128.00**
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	05/11/2023	XA111015605 01	04/26/2023	TURBO BEARINGS, SEALS &	022-612-4500	R & M - EQUIPMENT	6,574.47
BRUCKNER TRUCK SALES IN	05/11/2023	XA111015666 01	04/27/2023	TURBO GASKETS, CLAMPS, I	021-611-4500	R & M - EQUIPMENT	4,558.39
BRUCKNER TRUCK SALES IN	05/16/2023	XA111015838 01	05/05/2023	SEALS GASKETS, FITTINGS-U	022-612-4500	R & M - EQUIPMENT	941.13
BRUCKNER TRUCK SALES IN	05/16/2023	XA111015883 01	05/09/2023	OIL PUMP - UNIT #7837	022-612-4500	R & M - EQUIPMENT	875.78
BRUCKNER TRUCK SALES IN	05/16/2023	XA111015938 01	05/11/2023	2 PAN HARD BARS UNIT 783	021-611-4500	R & M - EQUIPMENT	536.56
						Vendor BRUCKNER TRUCK SALES INC Total:	**13,486.33**
Vendor: C J GOVER							
C J GOVER	05/10/2023	4/28/2023 EXP	05/10/2023	OIL - WALMART	010-560-4540	R & M - VEHICLE	17.47
						Vendor C J GOVER Total:	**17.47**
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	05/10/2023	30449394	05/02/2023	CONTRACT #123634-25 - C	010-403-4600	LEASE - EQUIPMENT	429.42
						Vendor CANON FINANCIAL SERVICES INC Total:	**429.42**
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023 AMBULANCE R	010-540-4108	MEDICAL TRANSPORT	4,900.00
						Vendor CITY OF DUBLIN Total:	**4,900.00**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/10/2023	INV02245	05/01/2023	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
						Vendor CITY OF STEPHENVILLE Total:	**300.00**
Vendor: COLUMN SOFTWARE PBC							
COLUMN SOFTWARE PBC	05/16/2023	36691BF8-0005	03/29/2023	L&A TESTING POSTING IN N	029-490-4300	ADVERTISING	27.72
COLUMN SOFTWARE PBC	05/16/2023	36691BF8-0006	04/10/2023	NOTICE OF ELECTION PUBLI	029-490-4300	ADVERTISING	118.76
						Vendor COLUMN SOFTWARE PBC Total:	**146.48**
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	05/17/2023	2304046	04/27/2023	BUSINESS CARDS - NATALIE	250-572-3100	SUPPLIES	52.34
COYOTE DESIGN & TOP COP	05/17/2023	2304755	05/11/2023	1 LIGHT JACKET, 6 SHIRTS	250-574-3100	SUPPLIES	236.62
						Vendor COYOTE DESIGN & TOP COPY Total:	**288.96**
Vendor: CRAIG REEDER OIL COMPANY							
CRAIG REEDER OIL COMPA	05/11/2023	108250	04/27/2023	HYDRAULIC FLUID - FOR LO	022-612-4500	R & M - EQUIPMENT	66.72
						Vendor CRAIG REEDER OIL COMPANY Total:	**66.72**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CTI TOWER ASSETTS II LLC							
CTI TOWER ASSETTS II LLC	05/16/2023	53032-2-12-2022	12/01/2022	MONTHLY RENT 12/2022 -	010-581-5000	RADIO TOWER RENT/LEASE	19,800.00
						Vendor CTI TOWER ASSETTS II LLC Total:	**19,800.00**
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	05/10/2023	231203377	05/02/2023	SATELLITE PHONES - EMS	010-540-4200	TELEPHONE	21.47
DIALTONE SERVICES L.P.	05/10/2023	231203377	05/02/2023	SATELLITE PHONES - EMC	010-580-4200	TELEPHONE	7.16
						Vendor DIALTONE SERVICES L.P. Total:	**28.63**
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	05/11/2023	2304-827952	04/21/2023	2 WATER FAUCETS FOR VFD	010-516-4520	R & M - GENERAL	118.35
DOWELL ACE HARDWARE	05/10/2023	2304-830430	04/26/2023	TOILET - ANNEX	010-516-4520	R & M - GENERAL	219.98
DOWELL ACE HARDWARE	05/10/2023	2304-830486	04/26/2023	TARPS, SHOP	010-516-3100	SUPPLIES	405.90
DOWELL ACE HARDWARE	05/10/2023	2304-831078	04/28/2023	BULB CHANGER, WRENCH -	010-516-3100	SUPPLIES	28.74
DOWELL ACE HARDWARE	05/10/2023	2305-832330	05/01/2023	ADAPTER - SHOP	010-516-4520	R & M - GENERAL	16.89
DOWELL ACE HARDWARE	05/10/2023	2305-832335	05/01/2023	TRAILER ADAPTER - SHOP	010-516-4520	R & M - GENERAL	10.49
DOWELL ACE HARDWARE	05/11/2023	2305-832562	05/01/2023	WATER HOSE & DOOR KNO	010-516-4520	R & M - GENERAL	127.77
DOWELL ACE HARDWARE	05/10/2023	2305-832915	05/02/2023	JB WELD, SUPER GLUE, FAST	010-516-3100	SUPPLIES	25.97
DOWELL ACE HARDWARE	05/10/2023	2305-833348	05/03/2023	CLEANER - SHOP	010-516-3100	SUPPLIES	6.99
DOWELL ACE HARDWARE	05/10/2023	2305-833422	05/03/2023	PIPE, FLANGE, FAUCET REPA	010-516-4520	R & M - GENERAL	129.10
DOWELL ACE HARDWARE	05/10/2023	2305-833660	05/03/2023	ROLLER FRAME, COVER - JAI	010-516-4520	R & M - GENERAL	14.77
DOWELL ACE HARDWARE	05/10/2023	2305-833922	05/04/2023	UTILITY KNIFE, PAINT BRUS	010-516-4520	R & M - GENERAL	15.48
DOWELL ACE HARDWARE	05/11/2023	2305-834060	05/04/2023	HOSE CONNECTORS, PIPE, S	023-613-4500	R & M - EQUIPMENT	22.83
DOWELL ACE HARDWARE	05/10/2023	2305-834336	05/05/2023	PIPE, PCT 2	022-612-4500	R & M - EQUIPMENT	15.99
DOWELL ACE HARDWARE	05/10/2023	2305-835765	05/08/2023	ROLLER COVER - JAIL	010-516-4520	R & M - GENERAL	19.96
DOWELL ACE HARDWARE	05/11/2023	2305-835890	05/08/2023	SPRAYERS PARTS	022-612-4500	R & M - EQUIPMENT	39.57
DOWELL ACE HARDWARE	05/17/2023	2305-840167	05/17/2023	SCREW DRIVER, DRIVER BIT	010-503-3100	SUPPLIES	56.96
						Vendor DOWELL ACE HARDWARE Total:	**1,275.74**
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	05/16/2023	CD2054648	03/14/2023	LAYOUT CHARGE MAY CITY	029-490-3100	SUPPLIES	1,713.66
ELECTION SYSTEMS AND SO	05/16/2023	CD2056141	03/28/2023	THERMAL EXPRESSVOTE AC	029-490-3100	SUPPLIES	1,090.00
ELECTION SYSTEMS AND SO	05/16/2023	CD2056518	03/30/2023	05/06/23 ABSENTEE BALLO	029-490-3100	SUPPLIES	218.42
ELECTION SYSTEMS AND SO	05/16/2023	CD2057312	04/06/2023	ACTIVATION THERMAL CAR	010-490-3100	SUPPLIES	559.13
ELECTION SYSTEMS AND SO	05/16/2023	CD2057491	04/10/2023	DS200 THERMAL PAPER RO	010-490-3100	SUPPLIES	66.22
ELECTION SYSTEMS AND SO	05/16/2023	CD2058584	04/21/2023	REPLACEMENT BATTERIES F	010-490-4000	PROFESSIONAL SERVICES	555.00
ELECTION SYSTEMS AND SO	05/16/2023	CD2058585	04/21/2023	REPLACEMENT BATTERIES F	010-490-4000	PROFESSIONAL SERVICES	185.00
						Vendor ELECTION SYSTEMS AND SOFTWARE Total:	**4,387.43**
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	05/11/2023	84-25306-01	04/28/2023	SECURITY LIGHTS FOR DUBL	045-456-3100	SUPPLIES	510.00
						Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:	**510.00**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	05/11/2023	PCT #2 5/2023	05/11/2023	16 VEHICLE REGISTRATIONS	022-612-4500	R & M - EQUIPMENT	308.50
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**308.50**

Expense Approval Register

Packet: APPKT01427 - COMM COURT 05222023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	05/11/2023	ERACO-1 3/2023	05/11/2023	NOTARY RENEWAL & STAM	010-426-3100	SUPPLIES	131.56
						Vendor FRASER AGENCY INC Total:	**131.56**
Vendor: GABRIELA E LOMONACO							
GABRIELA E LOMONACO	05/10/2023	22CVCC-00055	12/06/2022	TRANSLATING SERVICES	015-426-4000	PROFESSIONAL SERVICES	380.00
						Vendor GABRIELA E LOMONACO Total:	**380.00**
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	05/11/2023	023371647	01/27/2023	2-PAIR TROUSERS FOR BRO	010-543-3100	SUPPLIES	212.59
						Vendor GALLS,LLC/QUARTERMASTER,LLC Total:	**212.59**
Vendor: GOVCONNECTION INC							
GOVCONNECTION INC	05/16/2023	74003205	04/14/2023	PROJECTER, SUSPENDED CE	070-680-5300	BUILDINGS	5,639.38
GOVCONNECTION INC	05/16/2023	74007843	04/17/2023	PROJECTER, SUSPENDED CE	070-680-5300	BUILDINGS	232.65
						Vendor GOVCONNECTION INC Total:	**5,872.03**
Vendor: GRAINGER, INC							
GRAINGER, INC	05/16/2023	9699044542	05/08/2023	3/4" DEWALT IMPACT WRE	024-614-3100	SUPPLIES	650.75
						Vendor GRAINGER, INC Total:	**650.75**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/10/2023	33977436	05/03/2023	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	05/10/2023	33985076	05/04/2023	AGRILIFE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	05/10/2023	33985077	05/04/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	05/10/2023	33990861	05/05/2023	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	05/10/2023	33997868	05/08/2023	TAX OFFICE COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	05/10/2023	33997869	05/08/2023	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	05/17/2023	34043684	05/15/2023	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
						Vendor GREATAMERICA LEASING CORPORAT Total:	**814.99**
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023 PID #9701312	250-574-4845	SERVICES - DETENTION	2,500.00
GUADALUPE COUNTY JUVE	05/10/2023	MARCH 2023	05/10/2023	MARCH 2023 PID #9701287	250-572-4845	DETENTION - INTERNAL	13.55
						Vendor GUADALUPE COUNTY JUVENILE SER Total:	**2,513.55**
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	05/11/2023	223496/3	04/27/2023	PIPE SEALANT, PIPE CAPS - F	022-612-4500	R & M - EQUIPMENT	19.98
HIGGINBOTHAM BROS & C	05/11/2023	223798/3	05/04/2023	EXT CORD - PCT 2	022-612-3100	SUPPLIES	62.99
						Vendor HIGGINBOTHAM BROS & CO LLC Total:	**82.97**
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	05/11/2023	PIMQ0105040	04/24/2023	SEALS-UNIT #0959	022-612-4500	R & M - EQUIPMENT	103.49
HOLT TEXAS, LTD	05/11/2023	PIMQ0105167	04/26/2023	HYDRAULIC OIL - UNIT #063	022-612-4500	R & M - EQUIPMENT	394.76
HOLT TEXAS, LTD	05/11/2023	PIMQ0105444	05/03/2023	DISS LOCK SWITCH-UNIT #0	021-611-4500	R & M - EQUIPMENT	110.18
						Vendor HOLT TEXAS, LTD Total:	**608.43**
Vendor: HOME DEPOT							
HOME DEPOT	05/17/2023	3651497	04/19/2023	CREDIT ON ACCOUNT 6035-	010-495-3100	SUPPLIES	-95.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
HOME DEPOT	05/16/2023	8792620	04/14/2023	MAGIC CHEF MIN FRIDGE/F	010-495-3100	SUPPLIES	384.00
						Vendor HOME DEPOT Total:	**289.00**
Vendor: INTAB LLC							
INTAB LLC	05/11/2023	193860A	03/21/2023	STICKERS, VOID STICKERS W	010-490-3100	SUPPLIES	59.22
						Vendor INTAB LLC Total:	**59.22**
Vendor: JEFFERY R ALEXANDER							
JEFFERY R ALEXANDER	05/10/2023	4/7 - 4/29/2023	05/10/2023	MILEAGE FOR INQUEST, MH	010-455-4284	MILEAGE REIMBURSEMENT	53.05
						Vendor JEFFERY R ALEXANDER Total:	**53.05**
Vendor: JEFFREY SHEARER							
JEFFREY SHEARER	05/11/2023	22CRCC-00060 LANDE	04/24/2023	LINDA LANDE	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
						Vendor JEFFREY SHEARER Total:	**525.00**
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	05/10/2023	286	04/28/2023	INSPECTION 2014 FORD TR	010-543-4540	R & M - VEHICLE	7.00
JERRY PARHAM COMMODIT	05/10/2023	90208	04/04/2023	07 MACK LIC 1273997	022-612-4500	R & M - EQUIPMENT	375.00
JERRY PARHAM COMMODIT	05/10/2023	90209	04/05/2023	PCT 2 LIC 1273996	022-612-4500	R & M - EQUIPMENT	375.00
JERRY PARHAM COMMODIT	05/10/2023	90280	03/30/2023	20 CHEV TAHOE LIC 139285	010-560-4540	R & M - VEHICLE	150.00
JERRY PARHAM COMMODIT	05/10/2023	90371	04/24/2023	20 RAM LIC NLL-0433	010-560-4540	R & M - VEHICLE	85.00
						Vendor JERRY PARHAM COMMODITIES INC Total:	**992.00**
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	05/11/2023	11695	05/02/2023	REPAIR ROCK CHIP - UNIT #	010-560-4540	R & M - VEHICLE	65.00
						Vendor JERRY'S WINDSHIELD REPAIR Total:	**65.00**
Vendor: JIM BUCK							
JIM BUCK	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,417.81
						Vendor JIM BUCK Total:	**1,417.81**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	05/11/2023	P66844	04/26/2023	FILTERS - UNIT # 6105E, 670	022-612-4500	R & M - EQUIPMENT	388.18
JOHN DEERE FINANCIAL	05/11/2023	P66910	04/28/2023	OIL, FUEL & CAB FILTERS-U	021-611-4500	R & M - EQUIPMENT	199.71
						Vendor JOHN DEERE FINANCIAL Total:	**587.89**
Vendor: JUDGE DON CHRESTMAN							
JUDGE DON CHRESTMAN	05/11/2023	4/17/2023	05/11/2023	MILEAGE EXPENSES - 4/17/	015-435-4831	COURT COSTS	87.46
						Vendor JUDGE DON CHRESTMAN Total:	**87.46**
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	05/10/2023	408385	05/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
						Vendor K & V WATER SERVICES LLC Total:	**330.00**
Vendor: KAYCI STOVALL							
KAYCI STOVALL	05/10/2023	4/24 - 5/5/2023	05/10/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	19.65
						Vendor KAYCI STOVALL Total:	**19.65**
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	05/16/2023	447646	05/01/2023	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	40.12
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448441	05/09/2023	SHERIFF - COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	21.63
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DIST CO	010-435-3100	SUPPLIES	78.43
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DIST CLE	010-450-3100	SUPPLIES	34.00
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DIST ATT	010-476-3100	SUPPLIES	19.04
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - AUDITOR	010-495-3100	SUPPLIES	28.83
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - TAX DMV	010-499-3100	SUPPLIES	1.33
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	7.14
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	45.89
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	103.97
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - DISPATC	010-581-3100	SUPPLIES	23.49
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - ENV CON	010-600-3100	SUPPLIES	65.28
KIRBO'S OFFICE SYSTEMS, L	05/10/2023	448886	05/10/2023	BILLABLE COPIES - JUV PRO	250-574-3100	SUPPLIES	3.47
KIRBO'S OFFICE SYSTEMS, L	05/17/2023	448887	05/10/2023	EXT OFFICE BILLABLE COPIE	010-665-3100	SUPPLIES	151.98
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	**793.60**
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	05/11/2023	P6557410	04/28/2023	FRONT WINDOW GLASS-UN	021-611-4500	R & M - EQUIPMENT	473.87
						Vendor KIRBY-SMITH MACHINERY, INC Total:	**473.87**
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	05/16/2023	8912	04/10/2023	MOBILE RADIOS FOR UNITS	010-560-4990	CONTINGENCY	1,999.00
LAN COMMUNICATIONS LL	05/16/2023	8913	04/10/2023	ANTENNA VHF QUARTER W	010-560-4540	R & M - VEHICLE	300.00
						Vendor LAN COMMUNICATIONS LLC Total:	**2,299.00**
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	05/11/2023	9310558158	04/26/2023	NUTS & BOLT - FOR STOCK	020-610-3100	SUPPLIES	402.77
						Vendor LAWSON PRODUCTS INC Total:	**402.77**
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	05/10/2023	1737637-20230430	04/30/2023	APRIL 2023	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	05/10/2023	1825412-20230430	04/30/2023	APRIL 2023	025-476-4230	ONLINE RESOURCES	116.70
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	**207.70**
Vendor: LINDSEY MERRIMAN							
LINDSEY MERRIMAN	05/10/2023	5/4/2023	05/10/2023	TRAVEL TO GRANBURY - VS	010-405-4284	MILEAGE REIMBURSEMENT	37.99
						Vendor LINDSEY MERRIMAN Total:	**37.99**
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	05/10/2023	CR15746 N NICKABOISE	05/02/2023	NICHOLAS NICKABOISE	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
LUKAS ABRAHAM LAWREN	05/10/2023	CR15763 A RUBIO	05/02/2023	ABIGAIL RUBIO	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
						Vendor LUKAS ABRAHAM LAWRENCE Total:	**1,500.00**
Vendor: MARIA J TORRES							
MARIA J TORRES	05/16/2023	APRIL 2023	05/16/2023	APRIL 2023 MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	125.76
						Vendor MARIA J TORRES Total:	**125.76**
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	05/10/2023	3259287	05/08/2023	COFFEE - VOL FIRE	010-543-3100	SUPPLIES	69.45
						Vendor MAYFIELD PAPER CO INC Total:	**69.45**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	05/10/2023	CV09606 ADV HRING	05/03/2022	ADVERSARY HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
						Vendor MCKETHAN ESPINOZA PLLC Total:	**350.00**
Vendor: MIKE'S WESTSIDE RENTAL							
MIKE'S WESTSIDE RENTAL	05/17/2023	139370-3	05/16/2023	TILE REMOVER/SCRAPER - F	010-516-4520	R & M - GENERAL	382.50
						Vendor MIKE'S WESTSIDE RENTAL Total:	**382.50**
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	05/10/2023	1411007650	04/07/2023	EVIDENCE LIBRARY SUPPOR	010-560-4900	IT - SOFTWARE/HARDWARE	390.00
						Vendor MOTOROLA SOLUTIONS, INC. Total:	**390.00**
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	05/11/2023	IN1870358	05/03/2023	5.11 JACKET	010-560-3300	UNIFORMS	235.79
						Vendor MUNICIPAL EMERGENCY SERVICES Total:	**235.79**
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	05/10/2023	333837	04/26/2023	FILTERS, WRENCH - PCT 2	022-612-4500	R & M - EQUIPMENT	124.43
NAPA AUTO PARTS	05/10/2023	333839	04/26/2023	FILTER, OIL - PCT 2	022-612-4500	R & M - EQUIPMENT	103.99
NAPA AUTO PARTS	05/16/2023	333866	04/26/2023	SHOP TOWELS UNIT 1372 -	022-612-4500	R & M - EQUIPMENT	202.07
NAPA AUTO PARTS	05/10/2023	334031	04/28/2023	RELAY - VOL FIRE UNIT 806	010-543-4540	R & M - VEHICLE	28.06
NAPA AUTO PARTS	05/10/2023	334075	04/28/2023	FILTER UNIT 6448 - PCT 2	022-612-4500	R & M - EQUIPMENT	16.71
NAPA AUTO PARTS	05/10/2023	334162	05/01/2023	CLAMPS UNIT 76DM, PCT 4	024-614-4500	R & M - EQUIPMENT	28.94
NAPA AUTO PARTS	05/10/2023	334266	05/02/2023	FUSE UNIT 0546 - PCT 1	021-611-4500	R & M - EQUIPMENT	2.09
NAPA AUTO PARTS	05/11/2023	334287	05/02/2023	WINDSHIELD WASHER FLUI	010-560-4500	R & M - EQUIPMENT	3.17
NAPA AUTO PARTS	05/10/2023	334304	05/02/2023	ADAPTERS, TAPE UNIT 4679	021-611-4500	R & M - EQUIPMENT	21.37
NAPA AUTO PARTS	05/10/2023	334386	05/03/2023	HYD HOSE FITTINGS UNIT 4	021-611-4500	R & M - EQUIPMENT	33.97
NAPA AUTO PARTS	05/16/2023	334408	05/03/2023	BATTERY UNIT 3651 - PCT 4	024-614-4500	R & M - EQUIPMENT	215.74
NAPA AUTO PARTS	05/16/2023	334410	05/03/2023	THREAD ROD, NUTS UNIT 7	024-614-4500	R & M - EQUIPMENT	3.93
NAPA AUTO PARTS	05/10/2023	334482	05/04/2023	POWER STEERING FLUID M	020-610-4500	R & M - EQUIPMENT	308.94
NAPA AUTO PARTS	05/10/2023	334484	05/04/2023	ROCKER SWITCH UNIT 76D	024-614-4500	R & M - EQUIPMENT	16.69
NAPA AUTO PARTS	05/11/2023	334595	05/05/2023	FUSE UNIT 0546 - PCT 1	021-611-4500	R & M - EQUIPMENT	2.45
NAPA AUTO PARTS	05/10/2023	334604	05/05/2023	CIRCUIT BREAKER PCT 2	022-612-4500	R & M - EQUIPMENT	6.46
NAPA AUTO PARTS	05/10/2023	334746	05/08/2023	V-BELT - FACILITIES	010-516-4520	R & M - GENERAL	23.43
NAPA AUTO PARTS	05/11/2023	334926	05/10/2023	LUBRIPLATE, MICROMIST, T	020-610-4500	R & M - EQUIPMENT	95.43
NAPA AUTO PARTS	05/16/2023	334927	05/10/2023	IMPACT SOCKET SET - PCT 4	024-614-3100	SUPPLIES	21.50
NAPA AUTO PARTS	05/11/2023	334935	05/10/2023	SWITCHES - PCT 1 UNIT 648	021-611-4500	R & M - EQUIPMENT	45.61
NAPA AUTO PARTS	05/16/2023	335054	05/11/2023	5 RUBBER BUNGEE CORDS	021-611-4500	R & M - EQUIPMENT	11.33
NAPA AUTO PARTS	05/16/2023	335092	05/11/2023	FEELER GAUGE - MAINT BA	020-610-3100	SUPPLIES	11.77
NAPA AUTO PARTS	05/16/2023	335206	05/12/2023	NEW GEAR REDUCER UNIT	022-612-4500	R & M - EQUIPMENT	388.58
NAPA AUTO PARTS	05/16/2023	335297	05/15/2023	COPPER TUBE - MAINT BAR	020-610-4500	R & M - EQUIPMENT	20.96
						Vendor NAPA AUTO PARTS Total:	**1,737.62**
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	05/17/2023	JUV PROB 5/2023	05/17/2023	CCOUNT 790506692	250-574-4150	CONTINUING EDUCATION	26.21
						Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:	**26.21**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: OAK TREE GARAGE							
OAK TREE GARAGE	05/17/2023	023578	04/07/2023	REPAIR A/C ON TRUCK	010-516-4540	R & M - VEHICLE	551.01
						Vendor OAK TREE GARAGE Total:	**551.01**
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	05/10/2023	1-392817	04/27/2023	OIL CHANGE LIC 1344460 S	010-560-4540	R & M - VEHICLE	75.05
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	**75.05**
Vendor: OGBURN'S TRUCK PARTS							
OGBURN'S TRUCK PARTS	05/11/2023	356418	05/09/2023	CLUTCH, PILOT BEARING, ST	022-612-4500	R & M - EQUIPMENT	644.88
						Vendor OGBURN'S TRUCK PARTS Total:	**644.88**
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	05/11/2023	100316288	05/03/2023	PLYWOOD & PAINT-WALL R	010-516-4520	R & M - GENERAL	136.03
PATE'S HARDWARE INC.	05/16/2023	100321113	05/10/2023	16 FOOT BOARDS FOR PATC	023-613-4500	R & M - EQUIPMENT	13.40
PATE'S HARDWARE INC.	05/16/2023	100321817	05/11/2023	A PAIR OF LOPPERS	021-611-3100	SUPPLIES	35.19
						Vendor PATE'S HARDWARE INC. Total:	**184.62**
Vendor: PATRICK STREET CHURCH OF CHRIST							
PATRICK STREET CHURCH O	05/16/2023	05062023	05/10/2023	RENTAL FEE FOR FACILITY U	010-490-4680	RENTAL - REAL PROPERTY	200.00
						Vendor PATRICK STREET CHURCH OF CHRIST Total:	**200.00**
Vendor: PATSY EASON							
PATSY EASON	05/10/2023	4/25 - 5/4/2023	05/10/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
						Vendor PATSY EASON Total:	**13.10**
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	05/16/2023	TAX 5/2023	05/16/2023	ACCOUNT 8000-9090-0962-	010-499-3100	SUPPLIES	2.12
						Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:	**2.12**
Vendor: PREMIER TRUCK GROUP							
PREMIER TRUCK GROUP	05/16/2023	10581270	05/10/2023	BRAKE LIGHTS REPAIR-UNIT	023-613-4500	R & M - EQUIPMENT	235.75
PREMIER TRUCK GROUP	05/16/2023	105900548	05/01/2023	AIR COOLER BOOT & CLAM	021-611-4500	R & M - EQUIPMENT	221.52
						Vendor PREMIER TRUCK GROUP Total:	**457.27**
Vendor: QUALITY PRINTING							
QUALITY PRINTING	05/11/2023	21351	01/25/2023	BUSINESS CARDS FOR BRAN	010-400-3100	SUPPLIES	91.00
QUALITY PRINTING	05/16/2023	2-16-2023	02/16/2023	ENVELOPES	010-435-3100	SUPPLIES	140.00
QUALITY PRINTING	05/16/2023	22036	04/26/2023	NOTEPAD - WITH ERATH CO	010-400-3100	SUPPLIES	20.00
QUALITY PRINTING	05/11/2023	22054	05/02/2023	DEPUTY BIZ CARDS - GILLIS	010-560-3100	SUPPLIES	40.00
						Vendor QUALITY PRINTING Total:	**291.00**
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	05/16/2023	89916	05/05/2023	UNLEADED-2981 GAL @ $3.	010-141-0000	INVENTORY	10,663.04
R B LOVE FUEL COMPANY I	05/16/2023	89916	05/05/2023	RED DIESEL-4171 GAL @ $2	010-141-0000	INVENTORY	10,510.92
R B LOVE FUEL COMPANY I	05/16/2023	89944	05/09/2023	250 GALS UNLEADED	024-141-0000	INVENTORY	929.00
R B LOVE FUEL COMPANY I	05/16/2023	89996	05/15/2023	4 JUGS OF DEF	023-613-4250	FUEL	67.80
						Vendor R B LOVE FUEL COMPANY INC Total:	**22,170.76**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RAMBLER CONTRACTING SERVICES LLC							
RAMBLER CONTRACTING SE	05/11/2023	1885	04/24/2023	BREAKAWAY NOZZLE REPAI	010-516-4520	R & M - GENERAL	505.00
						Vendor RAMBLER CONTRACTING SERVICES LLC Total:	**505.00**
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	05/10/2023	184886	05/01/2023	CREDIT FOR GPS MONITORI	250-572-4846	MONITORING SERVICES	-270.00
RECOVERY MONITORING S	05/11/2023	9824030	04/26/2023	URINE DRUG SCREENINGS	250-572-3100	SUPPLIES	122.50
RECOVERY MONITORING S	05/10/2023	9827973	04/30/2023	GPS DAILY SERVICE - JUV PR	250-572-4846	MONITORING SERVICES	476.25
						Vendor RECOVERY MONITORING SOLUTIONS Total:	**328.75**
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	05/10/2023	204368	03/27/2023	METAL PCT 3 - JD 6420	023-613-4500	R & M - EQUIPMENT	1,345.73
RIGGS MACHINE & WELDIN	05/10/2023	206280	04/24/2023	METAL PLATE - PCT 1	021-611-4500	R & M - EQUIPMENT	414.00
RIGGS MACHINE & WELDIN	05/10/2023	206298	04/25/2023	PAINT - MAINT BARN	020-610-4500	R & M - EQUIPMENT	105.40
RIGGS MACHINE & WELDIN	05/10/2023	206621	05/02/2023	METAL, MAINT BARN	020-610-4500	R & M - EQUIPMENT	142.29
RIGGS MACHINE & WELDIN	05/10/2023	206628	05/03/2023	CREDIT ON METAL	020-610-4500	R & M - EQUIPMENT	-128.25
RIGGS MACHINE & WELDIN	05/10/2023	SVC CHG 4/2023	05/10/2023	LATE FEE ACCOUNT 050170	010-409-4810	FEES	1.00
						Vendor RIGGS MACHINE & WELDING INC Total:	**1,880.17**
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023	250-572-4844	DETENTION - EXTERNAL	1,980.00
RITE OF PASSAGE INC	05/10/2023	APRIL 2023	05/10/2023	APRIL 2023	250-572-4848	RESIDENTIAL PLACEMENT	7,650.00
						Vendor RITE OF PASSAGE INC Total:	**9,630.00**
Vendor: RMA TOLL PROCESSING							
RMA TOLL PROCESSING	05/16/2023	100058347000	05/16/2023	TOLL BILL ACCOUNT	023-613-4150	CONTINUING EDUCATION	12.36
						Vendor RMA TOLL PROCESSING Total:	**12.36**
Vendor: ROBERT'S RADIATOR							
ROBERT'S RADIATOR	05/16/2023	537167	05/11/2023	INNER COOLER CLEANING	021-611-4500	R & M - EQUIPMENT	95.00
						Vendor ROBERT'S RADIATOR Total:	**95.00**
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	05/11/2023	24173	05/02/2023	HOSES, FITTINGS UNIT 4679	021-611-4500	R & M - EQUIPMENT	128.99
ROCKIN D HYDRAULIC SERV	05/10/2023	24182	05/03/2023	COUPLINGS PCT #2	022-612-4500	R & M - EQUIPMENT	12.00
						Vendor ROCKIN D HYDRAULIC SERVICES, Total:	**140.99**
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	05/11/2023	475559	04/27/2023	TIRE REPAIR-UNIT #26 BELL	022-612-4500	R & M - EQUIPMENT	35.00
RONNY'S TIRE SERVICE INC	05/11/2023	475589	05/08/2023	FLAT REPAIR-UNIT # LP9052	022-612-4500	R & M - EQUIPMENT	15.00
						Vendor RONNY'S TIRE SERVICE INC Total:	**50.00**
Vendor: RPR ENVIRONMENTAL SERVICES, LLC							
RPR ENVIRONMENTAL SERV	05/11/2023	11641	05/01/2023	OIL & OIL FILTER PICK UP/R	020-610-4500	R & M - EQUIPMENT	165.00
						Vendor RPR ENVIRONMENTAL SERVICES, LLC Total:	**165.00**
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	05/11/2023	S1176649	04/28/2023	COPPER FITTING, COPPER P	010-516-4520	R & M - GENERAL	698.22
SBG SMITH SUPPLY, INC	05/11/2023	S1179777	05/08/2023	METAL PIPE FOR JAIL-SHOW	010-516-4520	R & M - GENERAL	162.33

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SBG SMITH SUPPLY, INC	05/16/2023	S1180812	05/11/2023	MOTOR & CAPACITOR-TOW	010-581-4500	R & M - EQUIPMENT	90.70
						Vendor SBG SMITH SUPPLY, INC Total:	**951.25**
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	05/16/2023	071251	03/08/2023	JURY SUMMONS	010-450-3100	SUPPLIES	1,260.00
						Vendor SCOTT-MERRIMAN, INC Total:	**1,260.00**
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	05/10/2023	8003827954	04/30/2023	CSCD SHREDDING	225-570-4000	PROFESSIONAL SERVICES	138.87
SHRED-IT C/O STERICYCLE I	05/16/2023	8003830942	04/30/2023	ACCOUNT 1000281054	010-476-4000	PROFESSIONAL SERVICES	109.80
						Vendor SHRED-IT C/O STERICYCLE INC Total:	**248.67**
Vendor: SIGNS & DESIGNS							
SIGNS & DESIGNS	05/17/2023	17322-19	05/16/2023	COUNTY EXTENSION DECAL	010-665-3100	SUPPLIES	270.00
						Vendor SIGNS & DESIGNS Total:	**270.00**
Vendor: SIGNS EXPRESS PLUS, LLC							
SIGNS EXPRESS PLUS, LLC	05/16/2023	31218	05/02/2023	WHITEHORSE ACADEMY DE	010-560-4540	R & M - VEHICLE	150.00
						Vendor SIGNS EXPRESS PLUS, LLC Total:	**150.00**
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	05/11/2023	599337119	04/19/2023	COFFEE MATE CREAMER, C	010-400-3100	SUPPLIES	101.12
						Vendor STAPLES BUSINESS CREDIT Total:	**101.12**
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	05/16/2023	14	05/11/2023	OFFICE CHAIR	010-456-3100	SUPPLIES	249.99
STAPLES INC CREDIT PLAN (	05/17/2023	579	05/16/2023	INK CARTRIDGES, COPY PAP	010-552-3100	SUPPLIES	236.49
STAPLES INC CREDIT PLAN (	05/11/2023	59874	04/19/2023	FILE FOLDERS, PAPER & P T	010-600-3100	SUPPLIES	133.96
STAPLES INC CREDIT PLAN (	05/11/2023	61930	05/10/2023	OFFICE SUPPLIES	010-405-3100	SUPPLIES	15.44
STAPLES INC CREDIT PLAN (	05/16/2023	61931	05/10/2023	PENS, RULERS, COPY PAPER	010-400-3100	SUPPLIES	42.31
						Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:	**678.19**
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	05/10/2023	31VJ4992	04/26/2023	HYD FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	82.12
STONE'S AUTO SUPPLY,INC.	05/16/2023	31VJ6113	04/27/2023	AIR FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	76.45
STONE'S AUTO SUPPLY,INC.	05/10/2023	31VJ6135	04/27/2023	BUNGEE CORD, HEX BIT - P	022-612-3100	SUPPLIES	5.55
STONE'S AUTO SUPPLY,INC.	05/11/2023	31VK8633	05/09/2023	BATTERIES - PCT 2	022-612-4500	R & M - EQUIPMENT	292.14
						Vendor STONE'S AUTO SUPPLY,INC. Total:	**456.26**
Vendor: TCDRS - ATTN:LISA IZZI							
TCDRS - ATTN:LISA IZZI	05/11/2023	032023-0150	03/28/2023	REGISTRATION - BECKY KEIT	010-500-4150	CONTINUING EDUCATION	255.00
						Vendor TCDRS - ATTN:LISA IZZI Total:	**255.00**
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	05/11/2023	P01927	05/08/2023	BRUSH CUTTER BLADES & B	020-610-4500	R & M - EQUIPMENT	1,005.92
TELLUS EQUIPMENT SOLUTI	05/11/2023	P01928	05/08/2023	RADIATOR SCREEN-UNIT #7	021-611-4500	R & M - EQUIPMENT	58.92
TELLUS EQUIPMENT SOLUTI	05/11/2023	W00114	05/05/2023	WIRING, CONNECTORS & DI	022-612-4500	R & M - EQUIPMENT	1,199.77
TELLUS EQUIPMENT SOLUTI	05/16/2023	W00152	05/11/2023	SERVICE CALL & MILEAGE-U	023-613-4500	R & M - EQUIPMENT	640.96
						Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:	**2,905.57**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	05/17/2023	NRDD-0009100	03/31/2023	CLAIM PO20233557-1	010-499-4803	INSURANCE - CLAIMS	4,353.00
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**4,353.00**
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	05/11/2023	2018995	05/01/2023	APRIL 2023 REMOTE BIRTH	010-208-4000	COUNTY CLERK	137.25
						Vendor TEXAS DEPARTMENT OF STATE HEA Total:	**137.25**
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	05/11/2023	01P188959	05/02/2023	AIR DRYER, LINES, CONNEC	021-611-4500	R & M - EQUIPMENT	1,311.33
TEXAS TRUCKS DIRECT	05/11/2023	01P189241	05/03/2023	AIR DRYER BRACKET - PCT 1	021-611-4500	R & M - EQUIPMENT	38.40
TEXAS TRUCKS DIRECT	05/11/2023	01P189256	05/02/2023	CROSSOVER BAR, BUSHING	023-613-4500	R & M - EQUIPMENT	1,659.57
TEXAS TRUCKS DIRECT	05/11/2023	01P189568	05/09/2023	AIR SWITCH - PCT 1	021-611-4500	R & M - EQUIPMENT	17.62
TEXAS TRUCKS DIRECT	05/16/2023	01P189649	05/11/2023	AIR COMPRESSOR GASKET -	022-612-4500	R & M - EQUIPMENT	9.13
TEXAS TRUCKS DIRECT	05/16/2023	01P189650	05/11/2023	LED STYLUS PENLIGHT - MA	020-610-3100	SUPPLIES	39.90
TEXAS TRUCKS DIRECT	05/16/2023	01P189652	05/11/2023	HALF FENDER KIT, BRACKET	021-611-4500	R & M - EQUIPMENT	1,023.28
TEXAS TRUCKS DIRECT	05/11/2023	M101810	08/01/2022	CREDIT ORIGINAL INV 01P1	020-610-4500	R & M - EQUIPMENT	-4.56
						Vendor TEXAS TRUCKS DIRECT Total:	**4,094.67**
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	05/11/2023	314359	05/02/2023	COASTAL HAY - ESTRAY	010-560-3900	SUPPLIES - ESTRAY	44.85
						Vendor THE HAY AND FEED RANCH Total:	**44.85**
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	05/16/2023	848218135	05/01/2023	SOFTWARE CHARGES CO AT	025-475-4230	ONLINE RESOURCES	192.93
THOMSON REUTERS-WEST	05/16/2023	848218135	05/01/2023	SOFTWARE CHARGES CO AT	025-476-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	05/11/2023	848351693	05/04/2023	JP#1 - TX PRACTICE SERIES	025-455-4370	PUBLICATIONS	1,065.00
						Vendor THOMSON REUTERS-WEST Total:	**1,355.93**
Vendor: TINA HUSETH COUNSELING							
TINA HUSETH COUNSELING	05/11/2023	1026	05/02/2023	COUNSELING SERVICES	250-572-4070	COUNSELING - INDIVIDUAL/	150.00
						Vendor TINA HUSETH COUNSELING Total:	**150.00**
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	05/11/2023	1-109713	05/04/2023	CHECK ENGINE OIL - LIC 142	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	05/16/2023	1-109860	05/09/2023	AC REFILL UNIT 0452	010-560-4540	R & M - VEHICLE	49.00
TRANS-TEXAS TIRE OF STEP	05/16/2023	1-109923	05/10/2023	TIRE REPAIR LIC 1422428 SH	010-560-4540	R & M - VEHICLE	10.00
						Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	**149.00**
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	05/16/2023	512427	04/26/2023	DOOR LATCH ASSEMBLIES -	024-614-4500	R & M - EQUIPMENT	395.95
TRIPLE CROWN FORD LINC	05/11/2023	633025/2	04/19/2023	INSPECTION & OIL CHANGE	010-600-4540	R & M - VEHICLE	384.47
TRIPLE CROWN FORD LINC	05/16/2023	634062/1	05/08/2023	REPLACE TURBO - UNIT 803	010-543-4540	R & M - VEHICLE	3,149.91
						Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	**3,930.33**
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	05/17/2023	020-142928	04/30/2023	PAYMENT PROCESSING SER	010-409-4900	IT - SOFTWARE/HARDWARE	348.89
TYLER TECHNOLOGIES, INC	05/17/2023	130-135992	04/13/2023	SAAS INV 4/13/23 - 4/12/24	010-409-4900	IT - SOFTWARE/HARDWARE	1,560.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TYLER TECHNOLOGIES, INC	05/17/2023	130-136263	05/01/2023	MAINT NCIC SERVER, MOBI	070-680-4900	IT - SOFTWARE/HARDWARE	53,379.87
						Vendor TYLER TECHNOLOGIES, INC Total:	**55,288.76**
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	05/11/2023	2810124950	04/28/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	05/11/2023	2810125742	05/01/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	25.34
UNIFIRST HOLDING,INC	05/11/2023	2810125742	05/01/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	68.15
UNIFIRST HOLDING,INC	05/11/2023	2810125742	05/01/2023	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	116.79
UNIFIRST HOLDING,INC	05/11/2023	2810129404	05/05/2023	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	13.74
UNIFIRST HOLDING,INC	05/11/2023	2810129404	05/05/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	05/11/2023	2810130444	05/08/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	05/11/2023	2810130444	05/08/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING,INC	05/11/2023	2810130444	05/08/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.17
UNIFIRST HOLDING,INC	05/16/2023	2810130469	05/08/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	05/16/2023	2810130469	05/08/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	123.85
UNIFIRST HOLDING,INC	05/16/2023	2810133507	05/12/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
						Vendor UNIFIRST HOLDING,INC Total:	**953.97**
Vendor: VICTORIA COUNTY JUVENILE DETENTION CENTER							
VICTORIA COUNTY JUVENIL	05/11/2023	42252023	05/11/2023	APRIL 2023 DETENTION	250-574-4845	SERVICES - DETENTION	2,550.00
						Vendor VICTORIA COUNTY JUVENILE DETENTION CENTER Total:	**2,550.00**
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	05/16/2023	12524347	04/27/2023	ROAD BASE-STOCKPILE	024-141-0000	INVENTORY	3,083.09
VICTORY ROCK LLC	05/11/2023	12524392	05/02/2023	GRADE 4 ROCK-CR 203 & C	023-613-3500	ROAD MATERIALS	2,043.36
VICTORY ROCK LLC	05/11/2023	12524411	05/03/2023	GRADE 4 ROCK-CR 203 & C	023-613-3500	ROAD MATERIALS	2,059.42
VICTORY ROCK LLC	05/11/2023	12524424	05/04/2023	GRADE 4 ROCK-CR 203 & C	023-613-3500	ROAD MATERIALS	2,095.94
						Vendor VICTORY ROCK LLC Total:	**9,281.81**
Vendor: WENDELL SHEFFIELD IV							
WENDELL SHEFFIELD IV	05/11/2023	2023-00105-S	04/20/2023	SUBSTITUTE COURT REPOR	015-426-4832	COURT REPORTER	198.24
WENDELL SHEFFIELD IV	05/11/2023	2023-00105-S	04/20/2023	SUBSTITUTE COURT REPOR	015-426-4832	COURT REPORTER	1,116.00
						Vendor WENDELL SHEFFIELD IV Total:	**1,314.24**
						Grand Total:	**225,913.93**

Fund Summary

Fund	Expense Amount
010 - GENERAL	74,356.89
015 - JUDICIAL	7,006.70
020 - ROAD & BRIDGE	2,817.21
021 - PRECINCT - 1	11,812.42
022 - PRECINCT - 2	30,094.20
023 - PRECINCT - 3	12,015.30
024 - PRECINCT - 4	7,394.95
025 - LAW LIBRARY	1,472.63
029 - ELECTIONS - CONTRACTED	3,168.56
045 - SECURITY - JUSTICE COURT II	510.00
070 - CAPITAL PROJECTS	59,251.90
225 - ADULT PROBATION - BASIC	192.23
250 - JUVENILE PROBATION	15,820.94
Grand Total:	225,913.93

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	21,173.96
010-208-4000	COUNTY CLERK	137.25
010-400-3100	SUPPLIES	294.55
010-403-3100	SUPPLIES	355.89
010-403-4600	LEASE - EQUIPMENT	429.42
010-405-3100	SUPPLIES	15.44
010-405-4284	MILEAGE REIMBURSEME	37.99
010-409-4810	FEES	1.00
010-409-4900	IT - SOFTWARE/HARDW	1,908.89
010-426-3100	SUPPLIES	131.56
010-435-3100	SUPPLIES	218.43
010-450-3100	SUPPLIES	1,294.00
010-450-4600	LEASE - EQUIPMENT	149.65
010-455-4284	MILEAGE REIMBURSEME	53.05
010-456-3100	SUPPLIES	249.99
010-456-4284	MILEAGE REIMBURSEME	125.76
010-476-3100	SUPPLIES	19.04
010-476-4000	PROFESSIONAL SERVICE	109.80
010-476-4284	MILEAGE REIMBURSEME	366.80
010-490-3100	SUPPLIES	684.57
010-490-4000	PROFESSIONAL SERVICE	740.00
010-490-4680	RENTAL - REAL PROPERT	200.00
010-495-3100	SUPPLIES	317.83
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94

Account Summary

Account Number	Account Name	Expense Amount
010-499-3100	SUPPLIES	80.15
010-499-4284	MILEAGE REIMBURSEME	32.75
010-499-4600	LEASE - EQUIPMENT	115.00
010-499-4803	INSURANCE - CLAIMS	4,353.00
010-500-4150	CONTINUING EDUCATIO	255.00
010-503-3100	SUPPLIES	56.96
010-516-3100	SUPPLIES	467.60
010-516-4225	DATA SERVICES	300.00
010-516-4520	R & M - GENERAL	3,310.30
010-516-4540	R & M - VEHICLE	551.01
010-540-3300	UNIFORMS	140.37
010-540-4108	MEDICAL TRANSPORT	4,900.00
010-540-4200	TELEPHONE	21.47
010-543-3100	SUPPLIES	282.04
010-543-4540	R & M - VEHICLE	3,184.97
010-552-3100	SUPPLIES	236.49
010-560-3100	SUPPLIES	508.05
010-560-3300	UNIFORMS	235.79
010-560-3900	SUPPLIES - ESTRAY	44.85
010-560-4150	CONTINUING EDUCATIO	125.00
010-560-4500	R & M - EQUIPMENT	3.17
010-560-4540	R & M - VEHICLE	991.52
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	481.00
010-560-4990	CONTINGENCY	1,999.00
010-561-3100	SUPPLIES	103.97
010-561-4600	LEASE - EQUIPMENT	330.00
010-580-4200	TELEPHONE	7.16
010-581-3100	SUPPLIES	185.13
010-581-4500	R & M - EQUIPMENT	90.70
010-581-5000	RADIO TOWER RENT/LE	19,800.00
010-600-3100	SUPPLIES	199.24
010-600-4540	R & M - VEHICLE	862.37
010-600-4600	LEASE - EQUIPMENT	79.00
010-665-3100	SUPPLIES	421.98
010-665-4600	LEASE - EQUIPMENT	245.00
015-426-4000	PROFESSIONAL SERVICE	380.00
015-426-4050	ATTORNEY - AD LITEM CI	350.00
015-426-4052	ATTORNEY - AD LITEM C	525.00
015-426-4832	COURT REPORTER	1,314.24
015-435-4052	ATTORNEY - AD LITEM C	4,350.00
015-435-4831	COURT COSTS	87.46

Account Summary

Account Number	Account Name	Expense Amount
020-610-3100	SUPPLIES	492.31
020-610-3300	UNIFORMS	127.69
020-610-4500	R & M - EQUIPMENT	2,137.21
020-610-4520	R & M - GENERAL	60.00
021-611-3100	SUPPLIES	474.89
021-611-3300	UNIFORMS	226.96
021-611-4500	R & M - EQUIPMENT	11,110.57
022-612-3100	SUPPLIES	654.96
022-612-3300	UNIFORMS	415.86
022-612-3502	ROAD MATERIAL - DEDIC	14,960.82
022-612-4500	R & M - EQUIPMENT	14,002.56
022-612-4520	R & M - GENERAL	60.00
023-613-3100	SUPPLIES	1,411.59
023-613-3500	ROAD MATERIALS	6,198.72
023-613-4150	CONTINUING EDUCATIO	12.36
023-613-4250	FUEL	67.80
023-613-4500	R & M - EQUIPMENT	4,324.83
024-141-0000	INVENTORY	4,012.09
024-614-3100	SUPPLIES	1,119.95
024-614-3300	UNIFORMS	123.85
024-614-4284	MILEAGE REIMBURSEME	1,417.81
024-614-4500	R & M - EQUIPMENT	661.25
024-614-4520	R & M - GENERAL	60.00
025-455-4370	PUBLICATIONS	1,065.00
025-475-4230	ONLINE RESOURCES	192.93
025-476-4230	ONLINE RESOURCES	214.70
029-490-3100	SUPPLIES	3,022.08
029-490-4300	ADVERTISING	146.48
045-456-3100	SUPPLIES	510.00
070-680-4900	IT - SOFTWARE/HARDW	53,379.87
070-680-5300	BUILDINGS	5,872.03
225-570-4000	PROFESSIONAL SERVICE	138.87
225-570-4600	LEASE - EQUIPMENT	53.36
250-572-3100	SUPPLIES	174.84
250-572-4070	COUNSELING - INDIVIDU	150.00
250-572-4090	COUNSELING - L.S.O.T.P.	330.00
250-572-4844	DETENTION - EXTERNAL	1,980.00
250-572-4845	DETENTION - INTERNAL	13.55
250-572-4846	MONITORING SERVICES	206.25
250-572-4848	RESIDENTIAL PLACEMEN	7,650.00
250-574-3100	SUPPLIES	240.09
250-574-4150	CONTINUING EDUCATIO	26.21

Account Summary

Account Number	Account Name	Expense Amount
250-574-4845	SERVICES - DETENTION	5,050.00
	Grand Total:	**225,913.93**

Project Account Summary

Project Account Key		Expense Amount
None		225,913.93
	Grand Total:	**225,913.93**

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: APPKT01426 - CIHCP MAY 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL PATHOLOGY LABS, INC.							
CLINICAL PATHOLOGY LABS,	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	14.04
						Vendor CLINICAL PATHOLOGY LABS, INC. Total:	**14.04**
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	651.79
						Vendor CLINICAL SOLUTIONS PHARMACY Total:	**651.79**
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	139.00
						Vendor CROSS TIMBERS IMAGING Total:	**139.00**
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	572.48
CROSS TIMBERS ORTHOPAE	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	28.33
						Vendor CROSS TIMBERS ORTHOPAEDICS Total:	**600.81**
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	675.00
						Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:	**675.00**
Vendor: ERATH CLINIC, PLLC							
ERATH CLINIC, PLLC	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	129.31
						Vendor ERATH CLINIC, PLLC Total:	**129.31**
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	100.00
						Vendor GARCIA CLINICAL LABORATORY, I Total:	**100.00**
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	176.60
						Vendor HOOD MEDICAL GROUP, INC. Total:	**176.60**
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	05/17/2023	CIHCP MAY 2023	05/17/2023	PRESCRIPTIONS	010-645-4105	MEDICAL - INDIGENT	1,000.47
						Vendor INTEGRATED PRESCRIPTION MANAG Total:	**1,000.47**
Vendor: NANETTE V EVANS MD,PA							
NANETTE V EVANS MD,PA	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	8.29
						Vendor NANETTE V EVANS MD,PA Total:	**8.29**
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	45.25
						Vendor QUEST DIAGNOSTIC Total:	**45.25**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	465.00
						Vendor STEPHENVILLE FAMILY DENISTRY, Total:	**465.00**
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	69.00
						Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:	**69.00**
Vendor: TEXAS CENTER FOR ORAL & FACIAL SURGERY							
TEXAS CENTER FOR ORAL &	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	455.00
						Vendor TEXAS CENTER FOR ORAL & FACIAL SURGERY Total:	**455.00**
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	180.83
TEXAS HEALTH CARE PLLC	05/17/2023	CIHCP MAY 2023	05/17/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	17.91
						Vendor TEXAS HEALTH CARE PLLC Total:	**198.74**
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	05/17/2023	CIHCP MAY 2023	05/17/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	4,237.96
TEXAS HEALTH STEPHENVIL	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL - HOSPITAL OUT-PATIEN	010-645-4106	MEDICAL - JAIL	10,753.77
						Vendor TEXAS HEALTH STEPHENVILLE Total:	**14,991.73**
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	101.00
TEXAS MEDICINE RESOURC	05/17/2023	CIHCP MAY 2023	05/17/2023	JAIL PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	690.62
						Vendor TEXAS MEDICINE RESOURCES, LLP Total:	**791.62**
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	318.80
						Vendor TEXAS ONCOLOGY PA FORT WORTH Total:	**318.80**
Vendor: TEXAS PULM & CC CONSULTANTS P							
TEXAS PULM & CC CONSULT	05/17/2023	CIHCP MAY 2023	05/17/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	61.17
						Vendor TEXAS PULM & CC CONSULTANTS P Total:	**61.17**
						Grand Total:	**20,891.62**

Fund Summary

Fund		Expense Amount
010 - GENERAL		20,891.62
	Grand Total:	20,891.62

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	465.00
010-645-4105	MEDICAL - INDIGENT	6,966.63
010-645-4106	MEDICAL - JAIL	13,459.99
	Grand Total:	20,891.62

Project Account Summary

Project Account Key		Expense Amount
None		20,891.62
	Grand Total:	20,891.62

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: APPKT01419 - RECURRING PAYABLES 05102023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,013.50
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	22,679.57
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,200.78
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	2,342.77
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	05/10/2023	FBN4728120	05/03/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
						Vendor ENTERPRISE FM TRUST Total:	**31,445.96**
Vendor: FORT BEND CO CONSTABLE PCT 3							
FORT BEND CO CONSTABLE	05/10/2023	22CVDC-00096	05/04/2023	22CVDC-00096	010-208-0000	DUE TO AGENCY	160.00
						Vendor FORT BEND CO CONSTABLE PCT 3 Total:	**160.00**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/10/2023	33786746	04/05/2023	VETERANS PROPERTY TAX F	010-409-4810	FEES	33.12
						Vendor GREATAMERICA LEASING CORPORAT Total:	**33.12**
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	05/10/2023	CSCD 5/2023	05/01/2023	ACCOUNT 8000-9090-0846-	225-570-4600	LEASE - EQUIPMENT	96.48
PITNEY BOWES BANK INC P	05/10/2023	SHERIFF 4/2023	04/23/2023	ACCOUNT 8000-9090-1125-	010-560-3120	POSTAGE	200.00
						Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:	**296.48**
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	05/10/2023	0058-001208519	04/30/2023	WASTE SERVICES - PCT 4	024-614-4400	UTILITIES	148.61
						Vendor REPUBLIC SERVICES Total:	**148.61**
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/10/2023	PCT #3 4/2023	05/10/2023	ACCOUNT 48323-002 3/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	05/10/2023	PCT #3 4/2023	05/10/2023	ACCOUNT 48323-003 3/24 -	023-613-4400	UTILITIES	35.66
UNITED COOPERATIVE SERV	05/10/2023	RADIO TWR 4/2023	05/10/2023	ACCOUNT 32911-001 3/23	010-581-4400	UTILITIES	25.00
						Vendor UNITED COOPERATIVE SERVICES Total:	**85.66**
Vendor: Z. T. WARDEN							
Z. T. WARDEN	05/10/2023	FEE REFUND	05/10/2023	REFUND FILING FEE + 2 LOT	010-321-8000	RURAL DEVELOPMENT FILI	370.00
						Vendor Z. T. WARDEN Total:	**370.00**
						Grand Total:	**32,539.83**

Fund Summary

Fund	Expense Amount
010 - GENERAL	30,623.19
022 - PRECINCT - 2	743.36
023 - PRECINCT - 3	928.19
024 - PRECINCT - 4	148.61
225 - ADULT PROBATION - BASIC	96.48
Grand Total:	32,539.83

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	160.00
010-321-8000	RURAL DEVELOPMENT F	370.00
010-409-4810	FEES	33.12
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	1,013.50
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-3120	POSTAGE	200.00
010-560-4660	LEASE - VEHICLES	22,679.57
010-561-4660	LEASE - VEHICLES	1,200.78
010-581-4400	UTILITIES	25.00
010-665-4660	LEASE - VEHICLES	2,342.77
022-612-4660	LEASE - VEHICLES	743.36
023-613-4400	UTILITIES	60.66
023-613-4660	LEASE - VEHICLES	867.53
024-614-4400	UTILITIES	148.61
225-570-4600	LEASE - EQUIPMENT	96.48
	Grand Total:	32,539.83

Project Account Summary

Project Account Key	Expense Amount
None	32,539.83
Grand Total:	32,539.83

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: APPKT01423 - RECURRING PAYABLES 05162023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	05/16/2023	PCT 2 5/2023	05/16/2023	ACCOUNT 3035190274 4/7	022-612-4400	UTILITIES	66.76
					Vendor ATMOS ENERGY CORPORATION, INC Total:		**66.76**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	05/16/2023	FITNESS CTR 5/2023	05/16/2023	ACCOUNT 82-0375-03	010-516-4400	UTILITIES	101.15
CITY OF STEPHENVILLE	05/16/2023	INDIGENT 5/2023	05/16/2023	ACCOUNT 82-0390-01 4/3 -	010-516-4400	UTILITIES	114.75
CITY OF STEPHENVILLE	05/16/2023	JAIL 5/2023	05/16/2023	ACCOUNT 82-0384-00 4/3 -	010-516-4400	UTILITIES	6,230.01
CITY OF STEPHENVILLE	05/16/2023	MAINT BARN 5/2023	05/16/2023	ACCOUNT 82-0408-00 4/3 -	020-610-4400	UTILITIES	854.26
CITY OF STEPHENVILLE	05/16/2023	VFD 5/2023	05/16/2023	ACCOUNT 82-0409-00 4/3 -	010-516-4400	UTILITIES	292.23
					Vendor CITY OF STEPHENVILLE Total:		**7,592.40**
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	05/16/2023	DIST CRT JURY	05/16/2023	DISTRICT COURT JURY TRIA	010-102-0000	PETTY CASH	1,000.00
					Vendor ERATH COUNTY TREASURER Total:		**1,000.00**
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	05/16/2023	APRIL 2023	05/16/2023	APRIL 2023 COUNTY LODGI	010-208-0000	DUE TO AGENCY	42,338.84
					Vendor ROUGH CREEK OPERATING LP Total:		**42,338.84**
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/16/2023	VFD 5/2023	05/16/2023	ACCOUNT 215690-001	010-581-4400	UTILITIES	27.36
					Vendor UNITED COOPERATIVE SERVICES Total:		**27.36**
					Grand Total:		**51,025.36**

Fund Summary

Fund		Expense Amount
010 - GENERAL		50,104.34
020 - ROAD & BRIDGE		854.26
022 - PRECINCT - 2		66.76
	Grand Total:	51,025.36

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,000.00
010-208-0000	DUE TO AGENCY	42,338.84
010-516-4400	UTILITIES	6,738.14
010-581-4400	UTILITIES	27.36
020-610-4400	UTILITIES	854.26
022-612-4400	UTILITIES	66.76
	Grand Total:	51,025.36

Project Account Summary

Project Account Key		Expense Amount
None		51,025.36
	Grand Total:	51,025.36

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