POSTED
8:16 A.M.______P.M.

JUN 09 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By_______________CW Deputy

June 9th, 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, June 12th, 2023, at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas, to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance
2. Invocation
3. Public Comments
4. Public Hearing on cancelation of lots 1-4 of Rio Verde Subdivision.
5. Discussion and action to approve using ARPA funding for Meals on Wheels. (Elizabeth Johnson)
6. Discussion and action to approve using Everything Shredded services at a rate of $30 for 65 gallons or $20 for 32 gallons as needed. (LeAnn Durfey)
7. Discussion and action to approve variance request for road frontage on County Road 184 for Julian Medina.
8. Discussion and action to untable and approve variance request for road frontage on County Road 461 for Mark Lane.
9. Discussion and action to approve variance request for road frontage on FM 2156 for Spencer Leyendekker.
10. Discussion and action to approve variance for road frontage on 2775 County Road 389, Stephenville, Texas 76401.
11. Discussion and action to approve request from PCT 2 to use water from Joey Staude on 3607 County Road 397 Dublin, Tx 76446. (Albert Ray)
12. Discussion and action to approve copier agreements with Kirbo's Office Systems.
13. Discussion and action to approve Vitals Access Module for vital records software. (Gwinda Jones)
14. Discussion and action to approve the Temporary Records Preservation Clerk job description.
15. Discussion and action to approve the County Mechanic job description.
16. Discussion and action to allow Electric Coop to use the water tank in PCT 4. (Jim Buck)
17. Discussion and action to appoint Vanessa Griffin as interim Jail Administrator and adjust pay. (Sheriff Coates)
18. Discussion and action to receive an All Terrain Vehicle, 4 Wheeler from the Government Surplus Program and authorize to travel and pick up the item. (Sheriff Coates)
19. Discussion and action to receive a trailer from the Government Surplus Program and authorize to travel and pick up the item. (Sheriff Coates)
20. Discussion and action to approve the contract between CTC Commissary, LLC and Erath County Sheriff's Office. (Sheriff Coates)

21. Presentation of Texas Commission on Jail Standards. (Sheriff Coates)

22. Presentation and approval of May 2023 monthly Treasurer's Report. (Angie Shawver)

23. Discussion and action to designate Jennifer Carey, County Tax Assessor-Collector, to calculate the no-new-revenue tax rate and voter-approval tax rate for Erath County for Budget Year 2023 (tax Code 26.04).

24. Discussion and action to approve the resolution authorizing and directing Interbank to grant full online viewing access to all accounts maintained at Interbank which are established under the County Tax ID to the Erath County Treasurer and Erath County Auditor. This access should be established immediately and is in addition to existing account access and signatory rights these officers have on operating accounts in the County.

25. Discussion and action to approve budget adjustments.

26. Discussion and action to approve the extension of the Depository agreement currently in effect with Interbank for an additional two-year term as outlined in the contract established on May 9, 2019, and beginning June 14, 2019, for four year period.

27. Discussion and action to approve a Sub-depository agreement with First Financial Bank for a two-year period to run concurrently with the extension of the Depository agreement approved with Interbank. The Sub-depository agreement allows approximately nineteen fiduciary and agency accounts already existing at FFIN to remain there.

28. Discussion and action to approve the contract with Tyler Technologies to move Erath County's Financial software from our local server to a cloud-based platform. The change would create a uniform hosting for all Tyler software for courts and financials, thus providing better service, protection of data, and access to future upgrades for the county financial software.

29. 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)

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

31. Discussion and action to approve order abandoning apportion of the Old Bluffdale and Duffau Road.

32. 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

33. Discuss any new business.

34. Adjourn.

County Judge
Erath County, Texas

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

JUN 09 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By CW Deputy

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

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

Item 4

Resolution & Order

THE STATE OF TEXAS	§	
	§	**KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF ERATH	§	

THAT ON THIS, the 12th day of June, 2023, the Commissioners Court of Erath County, Texas, met in duly called and convened lawful Session at the County Courthouse in Erath, Texas, with the following members present:

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

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

WHEREAS, the Texas Local Government Code Section 232.008(a) allows a person owning real property in this state that has been subdivided into lots and blocks or into small subdivisions may apply to the commissioners court of the county in which the property is located for permission to cancel all or part of the subdivision to reestablish the property as acreage tracts as it existed before the subdivision; and

WHEREAS, the Texas Local Government Code Section 232.008(a) allows that on the application, it is shown that the cancellation of all or part of the subdivision does not interfere with the established rights of any purchaser who owns any part of the subdivision, or it is shown that the purchaser agrees to the cancellation, the commissioners court by order shall authorize the owner of the subdivision to file an instrument canceling the subdivision in whole or in part; and

WHEREAS, the Texas Local Government Code Section 232.008(a) mandates that the commissioners court publish notice of an application for cancellation in a newspaper, published in the English language, in the county for at least three weeks before the date on which action is taken on the application;

NOW THEREFORE BE IT RESOLVED, that the Erath County Commissioners Court hereby orders that Lots 1, 2, 3, and 4 of the Rio Verde Addition Phase 1 be cancelled and said area be reestablished as an acreage tract as it existed before the subdivision, and *orders* this to be in full force and effect on June 12, 2023; and

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

The foregoing Resolution and Order was lawfully moved by Commissioner ___________, duly seconded by Commissioner ______________, and duly adopted by the Commissioners Court on a vote of ________ members for the motion, ________ members opposed, ________ members abstaining, with no member of the Court being absent from the dais.

________________________________ ________________________

Brandon J. Huckabee, Erath County Judge Date

Meals on Wheels Request for Erath County American Rescue Plan Act Funds

Background:

In March 2020, along with the rest of the world, Meals on Wheels of Erath County faced a pandemic unlike any known in our lifetimes. For over 25 years, Meals on Wheels has provided nutrition for both the body and soul of our clients. Post pandemic we find that our volunteers, supply chains and cupboards have been stripped bare. We have also experienced costs rising at unprecedented rates. Yet, we are committed to ensuring that every senior in Erath County that needs a meal gets one.

Current Services:

Erath County Senior Citizens, Inc. (ECSC) dba Meals on Wheels of Erath County, was formed to engage in and promote all activities and projects necessary to improve the economic, physical, educational, recreational, and mental welfare of senior citizens that are residents of Erath County, Texas.

The program components that support the wellbeing and independent living of Erath County Seniors:

- Home Delivered Meals: Each day approximately 170 hot, nutritious meals are served to elderly homebound clients by a team of community volunteers. The interaction with volunteers provides an increase in feelings of safety, and reduces feelings of loneliness and isolation among those living alone.

- Nutrition Supplement: For seniors needing extra nutrition or those who cannot eat solid food, Meals on Wheels provides the option of Ensure or Glucerna as an alternative food replacement.

- Congregate Meals: Daily congregate meals are offered at the Stephenville Senior Citizens' Center. Congregate meals help build strong and happy social lives for seniors who wish to keep living by themselves.

- Pet Food Program: Pet ownership can be a tremendous benefit for seniors, especially for those who live alone. The pet food program was founded so homebound clients would not feel compelled to share their limited food and resources with their four-legged friends.

- Transportation: Through City and Rural Rides, transportation is provided to seniors who are unable to drive on their own.

- Friendly Visitors: Seniors and volunteers are matched based on personal history and interests. This program counteracts the reduced social circles many seniors experience as they age.

Need:

Prior to COVID-19, the National Poll on Healthy Aging found that one in seven seniors experienced household food insecurity. The pandemic exacerbated this issue. At the height of the pandemic the need for home delivered meals in Erath County rose 20%, since then it has dropped to a 10% increase over pre-pandemic levels, with numbers rising weekly. The increased demand for services, along with rising costs of food, with an average of 15% increase in food costs over the past four years, and the reduction of COVID funding has put an additional strain on the finances of our non-profit agency. In 2023, Meals on Wheels of Erath County lost funding from a grant from the Hospital, and about half of our funding from the Texas Department of Agriculture.

Request:

Erath County Senior Citizens, Inc., dba Meals on Wheels is requesting the Erath County Commissioners and County Judge to approve our request for $100,000 from the County's allocated American Rescue Plan Act to allow Meals on Wheels to continue to provide home delivered meals for the elderly and disabled of Erath County.

EVERYTHING SHREDDED

everythingshredded@gmail.com
254.595.6757
LeAnn Durfey 254.967.5541

Price List:

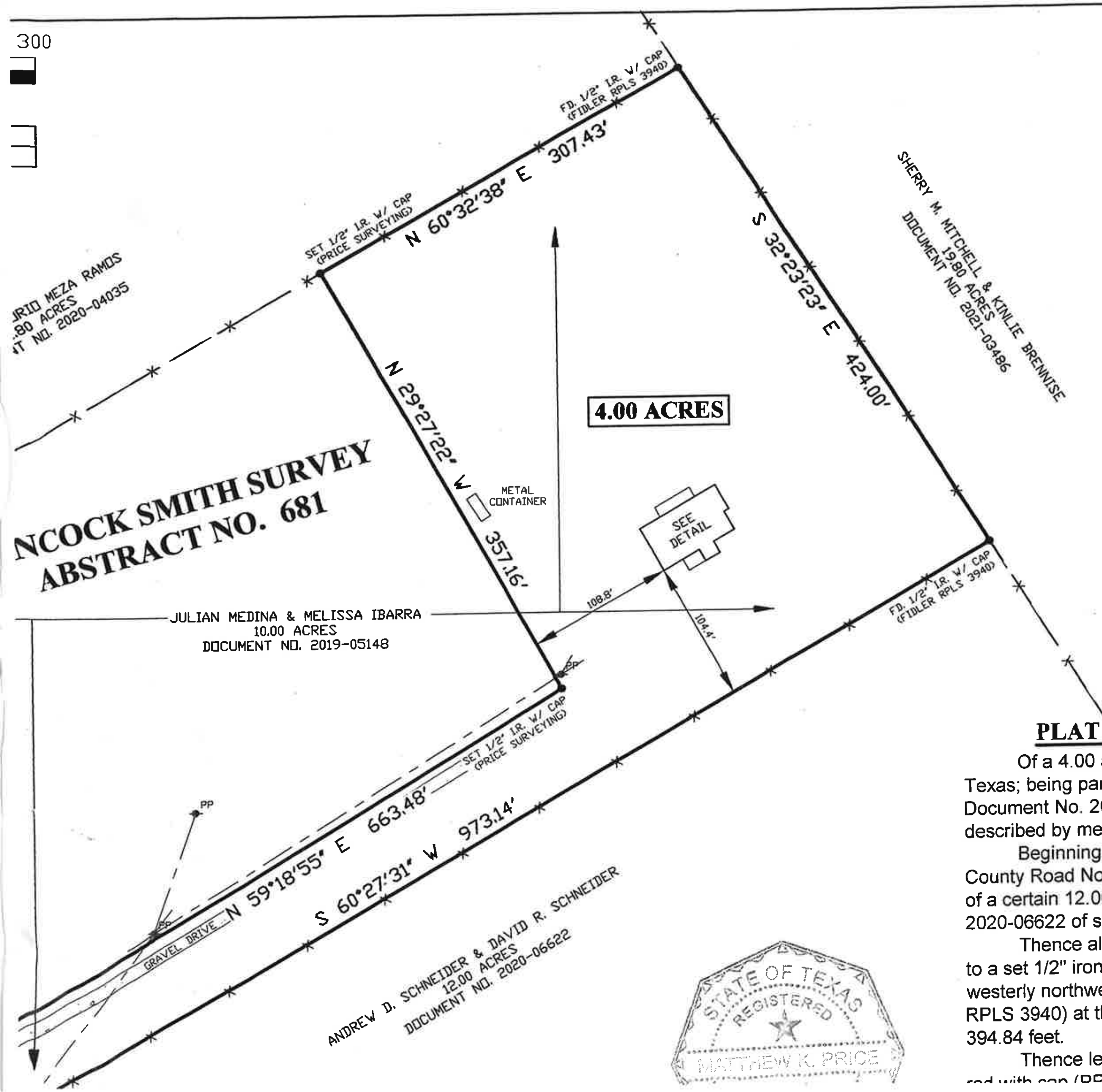
65 gallon $30
32 gallon $20

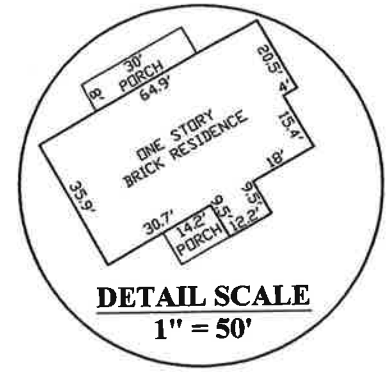
Purge $200 for 10 boxes,
everything over 10 is $5 a box.

**No fuel/service charge in Stephenville*

Outside of Stephenville less than 60 miles
$35 fuel/service charge
More than 60 miles $60 fuel/service charge.

Item 7





ADDRESS: 2425 ERATH COUNTY ROAD NO. 184
STEPHENVILLE, TEXAS 76401

NOTE: THIS PROPERTY IS NOT IN A FLOOD ZONE ACCORDING TO F.I.R.M. PANEL 48143C0475D, EFFECTIVE NOVEMBER 16, 2011

BEARING BASIS:
TEXAS STATE PLANE COORDINATE SYSTEM, NAD83
NORTH CENTRAL TX ZONE, US SURVEY FOOT

NOTE: ALL DISTANCES ARE SURFACE DISTANCES

PLAT OF SURVEY, IMPROVEMENTS & LEGAL DESCRIPTION

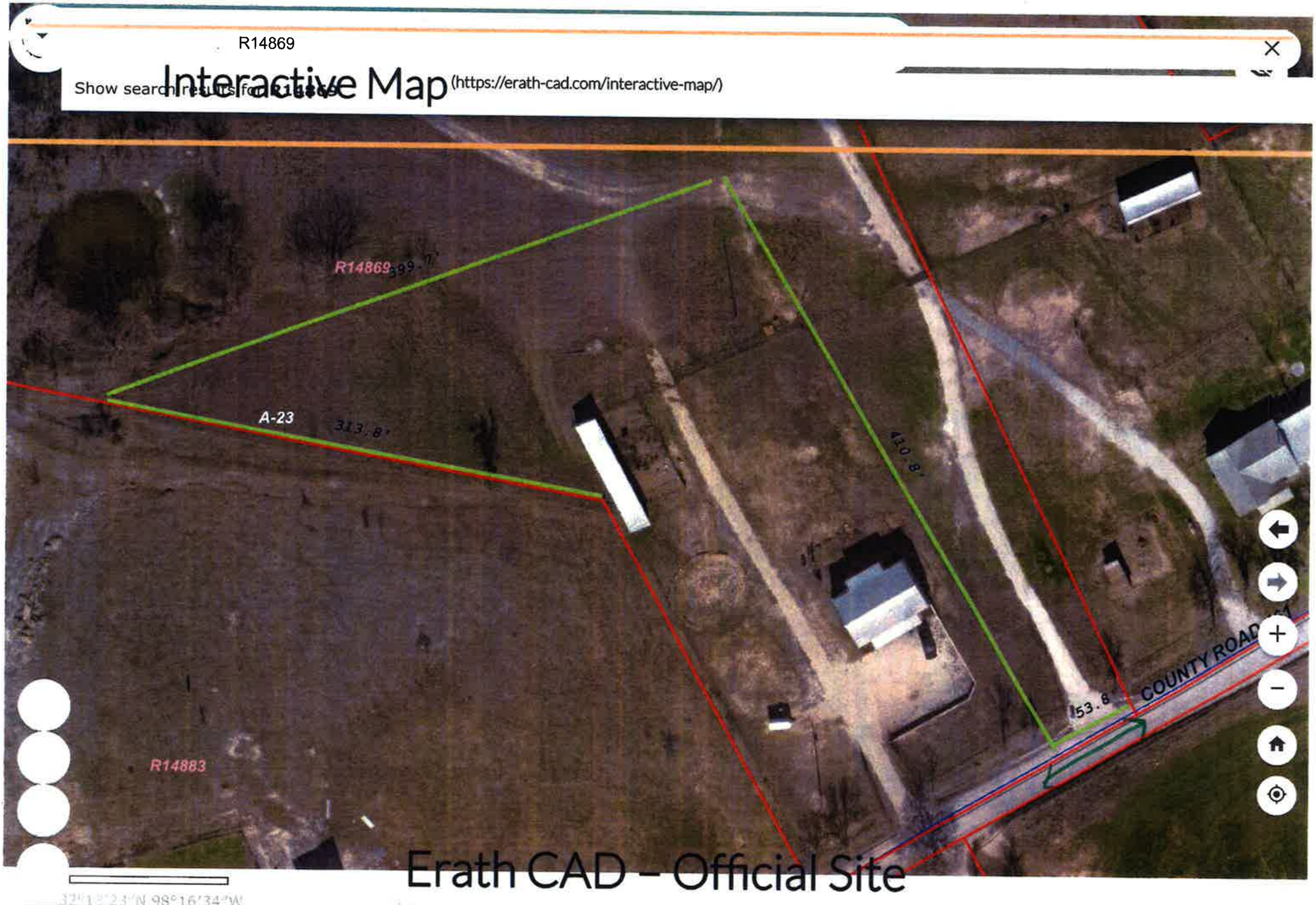
Of a 4.00 acres tract of land out of the Hancock Smith Survey, Abstract No. 681, Erath County, Texas; being part of a certain 10.00 acres tract deeded to Julian Medina and Melissa Ibarra in Document No. 2019-05148 of the Official Public Records of Erath County, Texas; and being further described by metes and bounds as follows:

Beginning at a found 1/2" iron rod with cap (FIDLER RPLS 3940) in the northeast line of Erath County Road No. 184, at the southwest corner of said 10.00 acres tract and at the northwest corner of a certain 12.00 acres tract deeded to Andrew D. Schneider & David R. Schneider in Document No. 2020-06622 of said Official Public Records, for the southwest and beginning corner of this tract.

Thence along the northeast line of said County Road, N. 49 deg. 18 min. 20 sec. W. 56.89 feet to a set 1/2" iron rod with cap (PRICE SURVEYING) in the west line of said 10.00 acres tract, for the westerly northwest corner of this tract, from which a found 1/2" iron rod with cap (FIDLER RPLS 3940) at the northwest corner of said 10.00 acres tract bears N. 49 deg. 18 min. 20 sec. W. 394.84 feet.

Thence leaving said County Road, N. 59 deg. 18 min. 55 sec. E. 663.48 feet to a set 1/2" iron rod with cap (PRICE SURVEYING), for a corner of this tract

Interactive Map (https://erath-cad.com/interactive-map/)

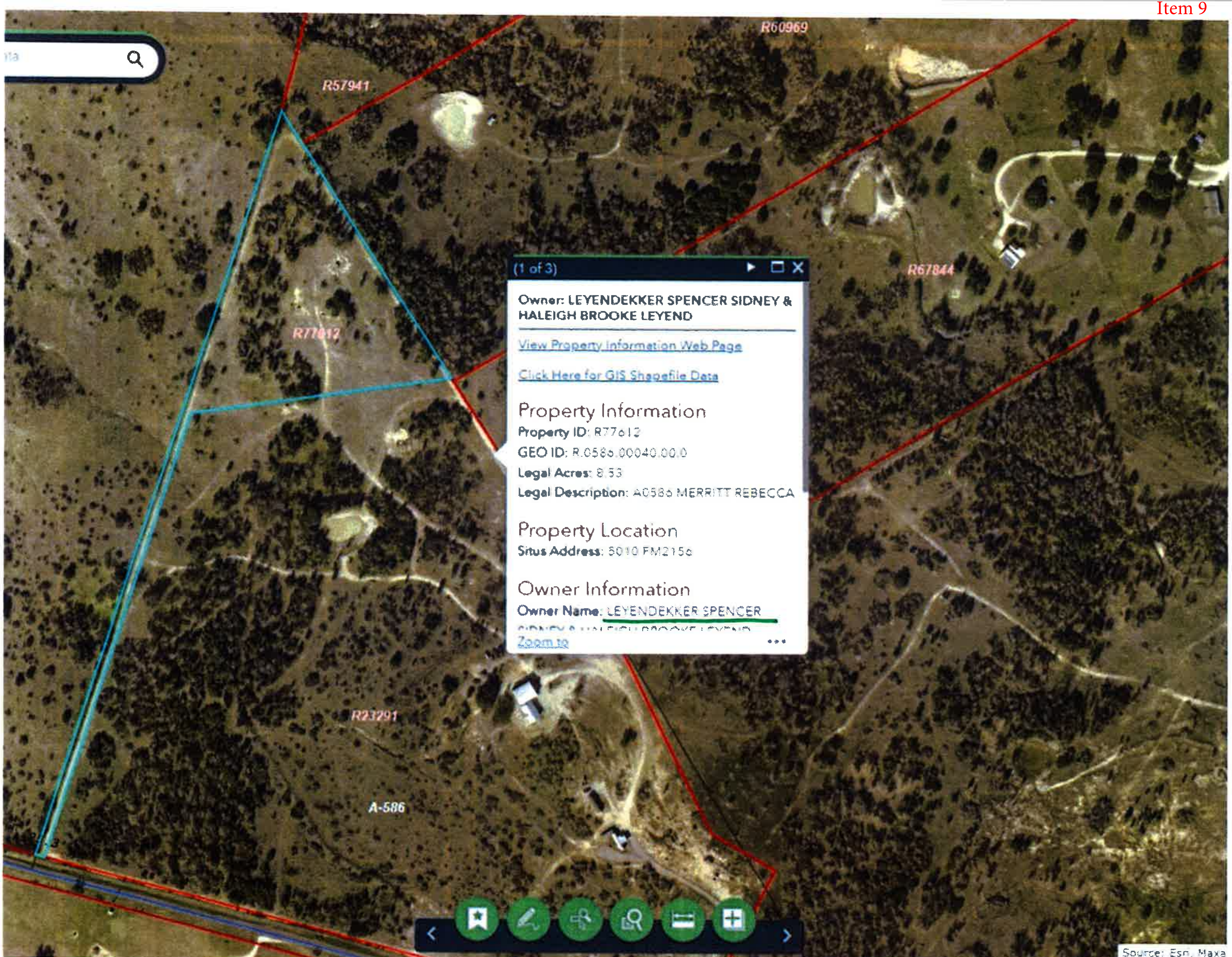


Erath CAD – Official Site

Property Search (https://esearch.erath-cad.com/)

Mark Lane

Item 9


R60969
R57941
R67844
R77612
R23291
A-586
(1 of 3)
Owner: LEYENDEKKER SPENCER SIDNEY & HALEIGH BROOKE LEYEND
View Property Information Web Page
Click Here for GIS Shapefile Data
Property Information
Property ID: R77612
GEO ID: R.0586.00040.00.0
Legal Acres: 8.53
Legal Description: A0586 MERRITT REBECCA
Property Location
Situs Address: 5010 FM2156
Owner Information
Owner Name: LEYENDEKKER SPENCER
Zoom to
Source: Esri, Maxar

JJ Hampton Realty

JJ Hampton, Realtor/Broker

2291 NW Loop, Stephenville, TX 76401

6/8/23

Erath County Judge Office

Please include on the next Commissioners Court meeting agenda to apply for a variance for road frontage at 2775 County Road 389, Stephenville, TX 76401

Stephenie Chisholm,
Assistant to JJ Hampton, Broker/Owner

254-965-4717 (O) • 254-592-3480 (C) • 254-965-4722 (F)
www.jjhampton.com • thejjhampton@yahoo.com
SAOR's Top Producer (2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2007, 2005)
2016–SAOR's Overall Top Producer

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County County Judge
Copier Upgrade Proposal
May 2, 2023

Canon iR C5535iF Digital Color Copier

35 ppm – Print Speed B&W and Color
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to 11 x 17 paper
(2) 550 sheet paper trays

4,000 B&W and 500 Color prints per month
OVG at $.008/B&W and $.05/Color

Monthly Lease $ 187.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County Fire Department
Copier Upgrade Proposal
May 2, 2023

Canon iR 525iF Digital B&W Copier

52 ppm – Print Speed B&W
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to LGL paper
550 sheet paper tray

500 B&W prints per month
OVG at $.008/copy

Monthly Lease $ 67.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County SO CID
Copier Upgrade Proposal
May 2, 2023

Canon iR C256 Digital Color Copier

25 ppm – Print Speed B&W and Color
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to 11 x 17 paper
(1) 550 sheet paper trays

1,000 B&W and 500 Color prints per month
OVG at $.008/B&W and $.05/Color

Monthly Lease $ 129.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County SO Dispatch
Copier Upgrade Proposal
May 2, 2023

Canon iR C357iF Digital B&W Copier

35 ppm – Print Speed B&Wand Color
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to LGL paper
550 sheet paper tray

2,000 B&W prints per month
OVG at $.015/B&W and $.08/Color copy

Monthly Lease $ 119.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County County Clerk- Marriage
Copier Upgrade Proposal
May 2, 2023

Canon iR 4535 Digital B&W Copier

35 ppm – Print Speed B&W
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to 11 x 17 paper
(2) 550 sheet paper trays

2,000 B&W prints per month
OVG at $.008/B&W print

Monthly Lease $ 115.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County County Clerk- Main
Copier Upgrade Proposal
May 2, 2023

Canon iR C5540iF Digital Color Copier

40 ppm – Print Speed B&W and Color
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to 11 x 17 paper
(2) 550 sheet paper trays

2,500 B&W and 500 Color prints per month
OVG at $.008/B&W and $.05/Color print

Monthly Lease $ 175.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County JP #2 Dublin
Copier Upgrade Proposal
May 2, 2023

Canon iR 525iF Digital B&W Copier

52 ppm – Print Speed B&W
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to LGL paper
550 sheet paper tray

2,000 B&W prints per month
OVG at $.008/copy

Monthly Lease $ 79.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

KIRBO'S
OFFICE SYSTEMS
COPIERS • FAX • DIGITAL SYSTEMS

Erath County County Attorney
Copier Upgrade Proposal
May 2, 2023

Canon iR 525iF Digital B&W Copier

52 ppm – Print Speed B&W and Color
Duplexing Document Feeder
Network Print
Scan to Email & Desktop
Fax
Up to LGL paper
550 sheet paper tray

500 B&W prints per month
OVG at $.008/copy

Monthly Lease $ 67.00

The service agreement covers all parts, labor and toner.

The new agreement terminates and returns existing leases and begins a new 60 month contract.

Quoted By:	Christine Jandreau
Quote Expiration:	9/26/23
Quote Name:	Erath County Vitals Access

Sales Quotation For:
Erath County
100 W Washington St
Stephenville, TX 76401-4255
Phone: +1 (254) 965-1452

Transaction Fees

Description	Tansaction Fees
Payments Core *(Tyler Payments)-please see below*	
Vitals Access	$ 0.00

Professional Services

Description			Extended Price	Maintenance
Records Management				
Project Management				
Implementation				
	Total Hours	40		
	TOTAL		**$ 6,000**	**$ 0**

Summary	One Time Fees	Recurring Fees
Total Tyler Software	$ 0	$ 0
Total Annual	$ 0	$ 0
Total Tyler Services	$ 6,000	$ 0
Total Third-Party Hardware, Software, Services	$ 0	$ 0
Summary Total	**$ 6,000**	**$ 0**
Contract Total	**$ 6,000**	

Contract Total does not include transaction fees. Please see below.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: ______________________ Date: ______________________

Print Name: ______________________ P.O.#: ______________________

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.
- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

Vitals Access

Project Objective

Vitals Access provides a secure, easy-to-use portal for county customers to request and pay for copies of vital records online, via Self Service. Once verification of identity has taken place, customers can pay for the copies via credit card or eCheck.

Vitals Access requests flow seamlessly into the Self Service request queue for review by county staff to verify identification documentation, print requested document(s), then finish and receipt them.

Once complete, the customer will receive an email notification which informs them their document is on the way. If the request/order could not be fulfilled, the county customer would receive an email explaining the issue and instructions for correcting the issue.

Project Overview

- Add the county to the Vitals Access portal and connect with Eagle Recorder
- Create the fillable PDF forms and configure the request types
- Configure fees for each request type
- Configure shipping options offered by the county
- Obtain and configure merchant accounts in Tyler Payments (please see information on page 3)
- Create links between the county's website and the Vitals Access portal

Project Prerequisites and Requirements

- Eagle Recorder must be on version 2022.1, and have the necessary modules and web services installed and enabled.
- Self Service Actions need to be configured for the request types that will come be submitted through the Vitals Access portal.
- County will need to obtain merchant account agreements through the Tyler Payments team (please see information on page 3)
- County will need to create a fillable PDF form for each request type. This can be done using 3rd party tools such as Adobe Acrobat.

Outside of Project Scope

- Tyler staff may assist or offer guidance on creating the PDF forms, but the county is ultimately responsible for the forms they present to their customers.
- Vitals Access is intended to be used for copies of Birth, Death, Marriage, and DD214 documents. Other document types, such as marriage license applications and fictitious business names should be processed using the existing Self Service module.
- House accounts cannot be used for payment in the Vitals Access portal.

Process

Task	Owner
Project Kickoff	Tyler Project Manager
Obtain merchant account agreements	Tyler Payments Consultant
Training on Tyler Payments reports and tools	Tyler Payments Consultant
Review forms to be accepted	Tyler Implementation Consultant
Create the fillable PDF forms and send to Tyler	County Staff
Configure the connection between TEST Eagle Recorder and TEST Vitals Access portal	Tyler Implementation Consultant
Configure the forms, fees, fee parameters, and shipping methods in TEST Eagle Recorder and TEST Vitals Access	Tyler Implementation Consultant
Training on how to use Vitals Access	Tyler Implementation Consultant
Acceptance test the submission and fulfillment process in TEST	County Staff
Configure PRODUCTION Tyler Payments	Tyler Payments Consultant
Configure PRODUCTION Eagle Recorder and Vitals Access based on test systems	Tyler Implementation Consultant
Acceptance testing in PRODUCTION	County Staff
Share promotional materials with the county	Tyler Implementation Consultant
Share support information with the county	Tyler Implementation Consultant
Add links from the county web site to Vitals Access	County IT
Go Live	Tyler Implementation Consultant
Handoff to support	Tyler Implementation Consultant/Support Manager

Acceptance

The following process will be used for accepting Deliverables and Control Points:

1. County shall have five (5) business days from the date of delivery, or as otherwise mutually agreed upon by the parties in writing, to accept each Deliverable or Control Point. If county does not provide acceptance or acknowledgement within five (5) business days, or the otherwise agreed upon timeframe, not to be unreasonably withheld Tyler deems the Deliverable or Control Point as accepted.
2. If county does not agree the particular Deliverable or Control Point meets requirements, county shall notify Tyler project manager(s), in writing, with reasoning within five (5) business days, or the otherwise agreed-upon timeframe, not to be unreasonably withheld, of receipt of the Deliverable.
3. Tyler shall address any deficiencies and redeliver the Deliverable or Control Point. County shall then have two (2) business days from receipt of the redelivered Deliverable or Control Point to accept or again submit written notification of reasons for rejecting the milestone. If county does not provide acceptance within two (2) business days, or the otherwise agreed upon timeframe, not to be unreasonably withheld, Tyler deem the Deliverable or Control Point as accepted.

Additional Notes

The enclosed scope is good-faith estimate. Any changes in scope may require an additional scope of work with additional cost. Any additional consultation from Tyler may increase scope and may require additional billable time done on a time and materials basis.

Tyler Payments

· Your use of Tyler Payments and any related items included on this order is subject to the terms found at: https://www.tylertech.com/terms/payment-card-processing-agreement. By signing this order or the agreement in which it is included, you agree you have read, understand, and agree to such terms.

· Fees for year one of hardware maintenance are invoiced upon delivery of the hardware, with subsequent years' fees billed annually, in advance (if required).

· Please see Tyler Payments fee schedule below.

Electronic Payment Costs If passing transaction costs to the payer	
Technology Fee – Flat fee per document, payable to Tyler Technologies. Can be passed to submitter or absorbed by County.	$4.00
ID.Me (if applicable) – Fee for identification authentication (this would be in place of notarized documentation for identity authentication)	$2.00
Payer Card Cost – per card transaction with Visa, MasterCard, Discover, and American Express	3.50% per transaction
Payer eCheck Cost – per electronic check transaction	$1.95
Miscellaneous Costs	
Credit Card Chargebacks – if a card payer disputes a transaction at the card issuing bank (e.g. stolen card)	$15.00
eCheck Rejects – when an eCheck transaction comes back as declined (e.g. bounced check)	$5.00

Job Title: Temporary Records Preservation Clerk
Department: County Clerk's Office
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: Organizing and dusting off OPR books.

ESSENTIAL FUNCTIONS:

- Organizing OPR books by number and type.
- Wiping down /dusting off / vacuuming books.
- Tag books according to chart so that books can be moved to new building

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- High School student or graduate.

SKILLS, KNOWLEDGE AND ABILITIES:

- Proficient in both oral and written communications.
- Great attention to detail.
- Great organizational skills.

WORKING CONDITIONS: Work is performed indoors. Records Preservation Clerk will take books from the shelf, clean them off and replace them in the shelf where they need to go according to the organizational chart.

Will be working with old dusty books.

PHYSICAL REQUIREMENTS: Generally, this position requires medium lifting, books 10 to 30 lbs. This position requires standing, lifting, bending, stooping, stretching and going up and down stairs as the records are in the basement.

Item 15

Job Title: Mechanic
Department: Maintenance Shop
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: This position is responsible for the maintenance, service and repair of all road and bridge equipment and vehicles.

ESSENTIAL FUNCTIONS:

- Repair equipment and vehicles.
- Maintain and service equipment and vehicles.
- Upkeep equipment and vehicles, which includes but not limited to, cleaning and painting.
- Weld and run cutting torch.
- Maintain inventory of County equipment.
- Keep the maintenance barn neat, clean and orderly.

The mechanics must provide own hand tools. Responsible and knowledgeable for ordering and purchasing of parts, gasoline, diesel, oil and antifreeze for precincts. Must also complete requisitions and purchase orders according to Erath County purchasing policy. Other responsibilities include duties as assigned within the scope of responsibility and requirements of the job.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- High school graduate or equivalent.
- Two years mechanical experience with heavy equipment.
- Possess a valid driver's license.
- A CDL license is desired, but not required.

SKILLS, KNOWLEDGE AND ABILITIES:

- Must be knowledgeable of gasoline and diesel engines.
- Have the ability to follow oral and written instructions or directions and convey information to others effectively.
- Ability to work and resolve problems independently.

WORKING CONDITIONS: Work is performed in an open automotive shop environment or on site, if needed. Mechanics are exposed to the elements, noise of machinery and vehicles, fumes, exhaust emissions, grease, engine oils, solvents, chemicals, dust, electrical and mechanical hazards plus vehicle hazards and vibration. This position requires exposure to a wide variety of automotive equipment and hand, as well as power tools. This position requires travel for job related duties.

PHYSICAL REQUIREMENTS: Mechanics must stand and walk on level and uneven slippery surfaces, twist, bend, push, pull, crouch, climb inclines, reach, crawl, grasp, drag, lift and carry items weighing 50 lbs or less. Mechanics may work above shoulder level with power and hand tools weighing 15 lbs or less and in confined spaces. They must also have mobility, vision, hearing, and dexterity levels appropriate to the duties to be performed.

Item 18

DEFENSE LOGISTICS AGENCY
Disposition Services

RTD Home
Law Enforcement Support Office
Want Lists
Reports
Request Role
My Pending Roles

Reutilization / Transfer / Donation (RTD)
Requisition Item Details

Show reminder

Details for DTID: FB61213047T500, Requisition Number: 2YTDTW31606740

Last Action: Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.

Cancel Requisition   Return

Inventory Information

DTID:	FB61213047T500	Site:	DLA DS RILEY	Cycle:	DOD
Item Name:	ALL TERRAIN VEHICLE, 4 WHEEL	Warehouse Location:		Days Left in Cycle:	7
NSN:	2340DSATV4WHE	Orig. Acq. Value:	1,000.00	Expedited:	No
Condition:	F	Unit of Issue:	EA	Date Entered Inv.:	05/25/23
DEMIL:	A	Quantity Available:	0	Container ID:	
Integrity Code:				Hazardous:	
				MSDS:	KN

Close

Requisition History for: 2YTDTW31606740

Transaction Date	Update User	Line Nbr	Status Cd	Status	Status Qty	Comments	Cancellation Reason
05/30/23 11:56:23	EBS	000010	BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.	2	Sales Order #: 2226213173 RTD Screening Code: DOD	
05/30/23 11:18:17	MARTHA KERNS		REBS	Request sent	2	Request sent to EBS	
05/30/23 11:18:12	MARTHA KERNS		ALLS	Approved by LESO HQ Admin	2	Approved by LSC3503.	

05/30/23 11:08:04	MARTHA KERNS	AFALC	Assigned for approval by LESO Coordinator	2	ASSIGNED TO LSC3503 BY LSC3503
05/30/23 10:56:17	JOHN RIDDICK	ALSC	Approved by State Coordinator	2	Approved by EJR01036.
05/30/23 09:46:25	David Southerland	SSR	Request submitted	2	Request submitted by EDS2711

Quantity Requested in Requisition Number: 2YTDTW31606740 2 Cancel Requisition

DTID FB61213047T500: ALL TERRAIN VEHICLE, 4 WHEEL - Pictures

Play Slideshow ‹ Previous Photo Next Photo ›

Photo 1 of 5





Disposition Services Site Added Information

PRIMARY POC: Alton Gamble

PRIMARY PHONE: 785-560-3776
PRIMARY EMAIL: Alton.Gamble@dla.mil
DRMO NAME: DLA DS RILEY

NIIN DSATV4WHE: ALL TERRAIN VEHICLE, 4 WHEEL

Item 19

DEFENSE LOGISTICS AGENCY
Disposition Services

Home About Us Public Affairs Publications FAQs FOIA

- RTD Home
- Law Enforcement Support Office
- Want Lists
- Reports
- Request Role
- My Pending Roles

Reutilization / Transfer / Donation (RTD)
Requisition Item Details

Show reminder

Details for DTID: W57LVB30970002, Requisition Number: 2YTDTW31606745

Last Action: Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.

Cancel Requisition   Return

Inventory Information

DTID:	W57LVB30970002	Site:	DLA DS RILEY	Cycle:	DOD
Item Name:	TRAILER	Warehouse Location:	APLDW57LVBBLD116	Days Left in Cycle:	7
NSN:	2330DSTRAILE1	Orig. Acq. Value:	14,000.00	Expedited:	No
Condition:	F	Unit of Issue:	EA	Date Entered Inv.:	05/23/23
DEMIL:	A	Quantity Available:	0	Container ID:	
Integrity Code:				Hazardous:	C
				MSDS:	KN

Close

Requisition History for: 2YTDTW31606745

Transaction Date	Update User	Line Nbr	Status Cd	Status	Status Qty	Comments	Cancellation Reason
05/30/23 11:56:28	EBS	000010	BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.	1	Sales Order #: 2226213181 RTD Screening Code: DOD	
05/30/23 11:18:23	MARTHA KERNS		REBS	Request sent	1	Request sent to EBS	
05/30/23 11:18:18	MARTHA KERNS		ALLS	Approved by LESO HQ Admin	1	Approved by LSC3503.	

05/30/23 11:18:00	MARTHA KERNS	AFALC	Assigned for approval by LESO Coordinator	1	ASSIGNED TO LSC3503 BY LSC3503
05/30/23 11:16:55	MARTHA KERNS	DFALC	Deassigned for approval by LESO Coordinator		DEASSIGNED FROM LSC3503 BY LSC3503
05/30/23 11:16:28	MARTHA· KERNS	AFALC	Assigned for approval by LESO Coordinator	1	ASSIGNED TO LSC3503 BY LSC3503
05/30/23 10:56:18	JOHN RIDDICK	ALSC	Approved by State Coordinator	1	Approved by EJR01036.
05/30/23 09:46:25	David Southerland	SSR	Request submitted	1	Request submitted by EDS2711

Quantity Requested in Requisition Number: 2YTDTW31606745 1 Cancel Requisition

DTID W57LVB30970002: TRAILER - Pictures

Play Slideshow ‹ Previous Photo Next Photo ›

Photo 1 of 6


Disposition Services Site Added Information

PRIMARY POC: Alton Gamble
PRIMARY PHONE: 785-560-3776
PRIMARY EMAIL: Alton.Gamble@dla.mil
DRMO NAME: DLA DS RILEY
VEHICLE IDENTIFICATION NUMBER: 00000000000189164

NIIN DSTRAILE1: TRAILER

16. NOTICES

All notices required by this Agreement shall be sent certified mail, FedEx, or UPS, return receipt to the following addresses:

TO ERATH: Erath County Sheriff's Office
Sheriff Matt Coates
1043 Glen Rose Hwy.
Stephenville, TX 76401

TO CTC: CTC Commissary, LLC
Attn: Jerry Juneau, Sr.
4501 Marlena Street
Bossier City, Louisiana 71111

THUS DONE AND SIGNED on ____________________.

Erath County Sheriff's Office

By: ____________________
Signature

Matt Coates
Print Name

Sheriff
Title

THUS DONE AND SIGNED on ____________________.

Erath County, Texas

By: ____________________
Signature

Honorable Brandon J. Huckabee
Print Name

Erath County Judge
Title

THUS DONE AND SIGNED on ____________________.

CTC Commissary, LLC

By: ____________________
Signature

Gerald L. Juneau
Print Name

Managing Member
Title

COMMISSARY SERVICES AGREEMENT

Made on ___________________, by and between these parties:

CTC Commissary, LLC (hereinafter referred to as "**CTC**"), and
AND
Erath County Sheriff's Office (hereinafter referred to as **"ERATH"**

The parties herein, Erath County Sheriff's Office, located at 1043 Glen Rose Hwy., Stephenville, Texas 76401, hereinafter referred to as "**ERATH**", and, CTC Commissary, LLC, with principal office located at 1670 St. Lucy Street, Bossier City, Louisiana, hereinafter referred to as "**CTC**" desire to enter into an Agreement wherein **ERATH** states that it desires for **CTC** to install its Commissary Inmate Services, and possibly a Trust Fund Accounting System, at Erath County Jail, and **CTC** desires to provide said services.

1. **EXCLUSIVE GRANT**
   ERATH grants to **CTC**, an independent contractor, the exclusive right to sell, provide, and market to the inmates at the Erath County Jail, commissary products and commissary services. The exclusive right to sell and provide to the inmates commissary services at **ERATH** shall include but not be limited to food products, non-alcoholic beverages, sundry items, and any and all other products as shall be approved by **ERATH**.

2. **CTC RESPONSIBILITIES**
   A. **CTC** will supply One (1) Intake/Booking Kiosk, One (1) Lobby kiosk, and mutually agreed upon commissary items of high quality. Installation and service to begin 60-90 days following the execution of this Agreement.

   B. **CTC** shall be responsible for and therefore pay all Federal, state and local taxes, including sales taxes arising from the operation of its commissary services located at **ERATH**, and/or any subsequent facility agreed to by the parties.

   C. The commissary products shall be sold to the benefit of inmates at **ERATH**, subject to ordinary price increases that might, from time to time, be necessary in **CTC's** sole discretion, due to market factors beyond the control of **CTC**, during the term or any renewal period of this agreement.

   D. Shipment and delivery of orders will be on a once weekly basis on dates established by **CTC** and **ERATH**. **CTC** will provide commissary service once per week, using a baging operation system whereby orders are made by on line ordering, or, by City Tele-Coin Company, Inc. telephones or video, and, processed at our facility, and shipped for delivery.

   E. **CTC** agrees to provide telephone support and normal maintenance for **ERATH**.

   F. **CTC** will provide, should **ERATH** so desire, a Commissary and Trust Fund Accounting System through "Cactas Cashless Commissary and Trust Fund Accounting System" and any other software necessary to enable **ERATH** to place orders for commissary products and utilize the commissary system, technical training deemed reasonable by **CTC** upon initial start-up of the software, instructions for the operating procedures for the software, and normal maintenance as set out herein.

   G. **CTC** will provide Web Deposit Service to **ERATH** as requested, by contracting with "Cactas Cashless Commissary and Trust Fund Accounting System" which provides a Web Deposit service allowing an inmate family or friend to electronically transmit money to inmate accounts. The Web Deposit Service allows a family member or friend to transmit money to a particular inmate at **ERATH** facility, and, **CTC's** website provides a convenient link to "Cactas" website for payment to the inmate's account. Normally, less than an hour after the family member or friend authorizes a Web Deposit transaction, the money is available in the inmate's account. "Cactas" provides all money transmission services on behalf of the inmate and all funds deposited by a family member or friend for the benefit of an inmate at **ERATH's** facility are processed at "Cactas".

H. **CTC** shall also provide a "Debit Card Release" program to be used at the time of an inmate's release at no cost to **ERATH**.

3. ERATH RESPONSIBILITIES

A. **ERATH** acknowledges that, it either currently has a Trust Account, or is required to open a Trust Account, and it is solely responsible for the control of the Trust Account. **ERATH** shall have the sole responsibility to ensure that its employees follow and adhere to the accounting system provided by **CTC**, and the operating procedures presented during the initial training provided by **CTC**. Specifically, but not limited to balancing of the cash drawers, daily Trust Fund balancing, weekly Trust Fund balancing, and monthly bank reconciliation. **ERATH** acknowledges that it is the legal owner of all funds in the Trust Fund Account and administers all funds in the Trust Account in its sole discretion, subject to all applicable rules and regulations.

B. **ERATH** acknowledges that it is responsible for any loss or damage to any **CTC** equipment or hardware that is the result of vandalism, theft, or abuse of any nature or kind.

C. Orders that are below $100 of **CTC's** cost, not the inmate sale price total, will be subject to shipping charges via UPS or other applicable freight carrier charges. These charges will be billed to **ERATH**.

D. Payment for services due **CTC** as described in this Agreement are to be made as follows: Payment is due timely according to the Texas Prompt Payment Act, Chapter 2251 of the Texas Government Code, including any subsequent amendments.

E. The Parties acknowledge that **ERATH** has requested, and **CTC** shall provide a Lobby Kiosk at the facility. **ERATH** states that based on the its request to install said kiosk, and considering the cost of the kiosk, installation, and, the cost of the service and maintenance arising from the use of the requested kiosk, **ERATH** agrees to abide by and comply with the following condition. **VERNON** acknowledges and agrees that should the Lobby Kiosk fail to generate a minimum monthly fee amount, said amount being $200.00, then, and only then, **CTC** shall bill the facility in the amount of the minimum monthly fee less the fees actually created by the use of the said Kiosk. In addition, each transaction, whether cash or credit card, deposit or purchase, shall be subject to a Transaction Fee.

4. TERM AND TERMINATION

This Agreement shall become effective as of the commencement date of service, said date being the date of the first inmate order, and shall remain for an initial term of Sixth (60) months. The initial term commencing on the date of the first order, and completed on the last day of the Sixtieth (60) month in 2028. At the initial term completion date, or any subsequent renewal term completion date, **CTC** or **ERATH** at its option has the right to refuse this contract, under the terms and conditions set forth herein, by giving certified notice to **CTC** or **ERATH**. Any certified notice shall be mailed and received Ninety (90) days prior to a scheduled termination date of this contract, or subsequent renewal term, to the address provided herein.

5. **COMMISSION**
   A. **CTC** shall pay a commission of Twenty-eight (28%) percent to **ERATH** for all Gross Sales made by **CTC**. Gross sales are defined as total gross receipts less all applicable sales taxes, indigent sales, and postage sales. It is understood that all products shall remain the property of **CTC** until sold.

6. **ERATH** agrees that **CTC** shall remit to **ERATH** its commissions on a monthly basis.

7. **INDEPENDENT CONTRACTOR RELATIONSHIP**
   The Parties acknowledge and agree that it is the intent of the parties, subject to the applicable terms and conditions set forth in the direct sales to **ERATH** financial arrangement, to create and establish an independent contractor relationship under the terms and conditions of this Agreement. As stated hereinabove, no employee/employer relationship is created by this Agreement.

7. **ASSIGNMENT**
   The Parties agree and affirm that neither **CTC** nor **ERATH** may assign or transfer this Agreement, or any part, term, or condition thereof, without the written consent of the other Party, except **CTC** shall not need **ERATH's** consent to assign or transfer this Agreement if **CTC** were to merge into another company or entity, or sell substantially all of its assets.

8. **TITLE TO SOFTWARE AND HARDWARE**
   A. **ERATH** shall have no property interest or ownership in or to the software and technology, and, shall at all times protect the software and technology from copying, removal, tampering, or disclosure to other persons, companies, or entities without the express written consent of **CTC**.

   B. All hardware, if any is supplied, of any nature or kind, shall remain the property of **CTC**, unless purchased from **CTC** as evidenced by a written Bill of Sale.

9. **INDEMNIFICATION**
   A. The parties shall indemnify each other against any loss, dam age, injury or death, caused by the negligent acts or omissions by their agents or employees for losses, damages, injuries or death caused by their negligence, and arising out of the consumption or use of the products sold or services provided. However, nothing contained herein shall require the parties to defend or indemnify each other for losses, damages, injuries or death arising out of the negligence of their respective agents, food suppliers or employees.

   B. The party's obligation to hold each other harmless, pursuant to the Agreement, shall be dependent upon promptly notifying each other in writing of any such claims or lawsuit s against either **CTC** or **ERATH**, in no event late r than thirty (30) days after the date of first receiving notice of such claim or lawsuit. Failure of either party receiving such notification, to notify the other party of any such claim or lawsuit within said thirty (30) day period, shall relieve that party of any and all responsibility and liability under the Agreement to indemnify and hold harm less.

10. **INSURANCE**
    CTC shall maintain insurance for the following risks in such amounts under such policies as appropriate: General Liability (including contract, products completed, operations, and business automobile coverage).

11. **TERMINATION**
    A. Failure of any third-party delivery service to deliver a **CTC** shipment in a timely and satisfactory manner shall not be a cause for termination of this agreement.

B. This Agreement may only be terminated upon the following circumstances:

1. Upon mutual agreement of both **ERATH** and **CTC**, upon 60 days written notice.
2. Proper notification as described in Section 4.
3. For cause in the following manner:
   a) If either party shall refuse, fail, or be unable to perform any of the terms of this agreement for any reason other than excused performance stated in other sections of this agreement. The party claiming such failure shall give the other party written notice of such breach listing the event and necessary documentation supporting such breach.
   b) Within 30 days, both parties shall meet and discuss the claimed breach, and set forth a mutually agreed upon resolution to such breach and the time-line for correcting such breach in a manner satisfactory to both parties. Such resolution and time-line must be in writing, agreed and signed by both parties.
   c) If a mutually agreed resolution is not achieved, or if at the end of such time-line, the agreed upon resolution and time-line are not being met; the breached party may cancel this agreement effective ten (10) days after the end of said agreed time-line, or failure to mutually agree to resolution.

12. EXCUSED PERFORMANCE

In case performance of any terms or provisions hereof (other than payment of the monies) shall be delayed or prevented because of compliance with any law, degree, or order of any governmental agency or authority, either local, State, or Federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, acts of God, or any other person whatsoever is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations here under (other than the payment of monies) during the periods of such suspension of performance of duties hereunder.

13. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Commissary Services and there are no other or further written, or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized officers of **CTC** and **ERATH**. This Agreement supersedes all other agreements between the parties for the provision of Services outlined herein.

14. GOVERNING LAW

Any disputes between the parties hereto, if not settled amicably, shall be brought in a court of competent jurisdiction, and governed by the laws of the State of Texas.

15. SEVERABILITY

If any part of this Agreement is determined, by a court of competent Jurisdiction to be partially unenforceable the unenforceability shall not affect the balance of this Agreement.

Item 21

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR
Brandon S. Wood

P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: http://www.tcjs.state.tx.us
E-mail Address: info@tcjs.state.tx.us

June 1, 2023

Sheriff Matt Coates
Erath County Sheriff's Office
1043 Glen Rose Hwy.
Stephenville, TX 76401-5321

Dear Sheriff Coates,

The most recent limited compliance review of the Erath County Jail on May 30, 2023 by Texas Commission on Jail Standards Inspector Michael Gravitt has demonstrated that your facility remains in compliance with Texas Minimum Jail Standards.

Enclosed you will find the requirement review of areas that were reviewed for the Erath County Jail.

If you have any questions, please feel free to contact me.

Sincerely,

B Wood

Brandon S. Wood
Executive Director

BW/SR

cc: Judge Brandon Huckabee, Erath County

****Note:** Please be advised that one or more areas of technical assistance was provided. The Requirements Review has been attached for your review to ensure that you are fully aware of the issue. Failure to address the technical assistance areas in a timely manner may result in the issuance of a notice of non-compliance.

Texas Commission on Jail Standards

Erath County Jail

Stephenville, Texas

May 30, 2023
Date(s) of Inspection

SUBJECT: LIMITED COMPLIANCE REVIEW

State Law requires periodic inspections of county jail facilities (VTCA, Local Government Code, Chapter 351, VTCA, Government Code, Chapter 511; Chapter 297.8, Texas Commission on Jail Standards).

- ☐ The facility was inspected on the date(s) indicated above, and it was determined that deficiencies exist. You are urged: (1) to give these areas of noncompliance your serious and immediate consideration; and (2) to promptly initiate and complete appropriate corrective measures. The Commission is available to discuss or assist you with the appropriate corrective measures required.

  Failure to initiate and complete corrective measures following receipt of the Notice of Noncompliance may result in the issuance of a Remedial Order (Chapter 297.8, et seq.).

- ☑ This facility was inspected on the date(s) indicated above. There were no deficiencies noted and upon review of this report by the Executive Director of the Texas Commission on Jail Standards, a certificate of Compliance may be issued per the requirements of VTCA, Chapter 511 and Texas Minimum Jail Standards.

Authenticated:

Michael Gravitt, TCJS Inspector

Inter-Office Use Only

Stephanie Reneau	5/31/2023
Received by:	Date
Ricky Armstrong	5/31/2023
Reviewed by:	Date

RECEIVED
By Stephanie Reneau at 9:35 am, May 31, 2023

cc: Judge
Sheriff

Individuals and/or entities regulated by the Texas Commission on Jail Standards shall direct all complaints regarding the commission procedures and functions to the Executive Director at: P.O. Box 12985 Austin, Texas 78711 (512) 463-5505 Fax (512) 463-3185 or at our agency website at www.tcjs.state.tx.us .

TEXAS COMMISSION ON JAIL STANDARDS - INSPECTION REQUIREMENTS REVIEW

Michael Gravitt, TCJS Inspector

Facility I Erath County Jail **Date:** **May 30, 2023**

Chapter	Title	Comments
259	New Construction	Not applicable.
261	Existing Construction	Not applicable.
263	Life Safety	Reviewed documentation. **Technical assistance provided - The fire panel for the Erath Co Jail was last inspected on May 11, 2022 placing the annual inspection overdue. Administration advised that maintenance personnel believed the inspection was good through the end of the month and did not schedule the inspection prior to May 11, 2023. Issue was addressed with administration that the annual inspection needs to be scheduled prior to the date on the inspection tag. Administration was able to contact the company contracted to perform the inspection and had the inspection completed on May 30, 2023 and provided photos of the current inspection tag. No follow-up required**
265	Admission	Not applicable.
267	Release	Not applicable.
269	Records/Procedures	Reviewed policy and documentation.
271	Classification	Reviewed a random selection of 10 inmate files. Reviewed staff training records. Reviewed internal classification audits. Reviewed policy.
273	Health Services	Reviewed a random selection of 10 files.
275	Supervision	Reviewed a random sample of 32 jailer TCOLE certification records. Reviewed officer documentation.
277	Personal Hygiene	Not applicable.
279	Sanitation	Not applicable.
281	Food Service	Reviewed documentation.
283.1	Discipline	Reviewed 8 disciplinary hearing records.
283.3	Grievance	Not applicable.
285	Exercise	Reviewed documentation.
287	Education/Library	Not applicable.
289	Work Assignments	Not applicable.
291.1	Telephone	Not applicable.
291.2	Correspondence	Not applicable.
291.3	Commissary	Not applicable.
291.4	Visitation	Not applicable.
291.5	Religious Practices	Not applicable.
xxx	Variances	Not applicable.
xxx	Remedial Orders	Not applicable.
xxx	Complaints	Not applicable.
xxx	CCQ	CCQ inquiries are being submitted through TLETS as required.

RECEIVED

By Stephanie Reneau at 9:36 am, May 31, 2023

Ite 24

RESOLUTION

WHEREAS, THE ERATH COUNTY COMMISSIONERS COURT ACKNOWLDGES THAT THE ERATH COUNTY TREASURER IS THE CHIEF CUSTODIAN OF COUNTY FUNDS FOR ERATH COUNTY, AS DOCUMENTED IN THE LOCAL GOVERNMENT CODE CHAPTER 113 SECTION 001 (113.001); and

WHEREAS, THE COURT DIRECTS INTERBANK OF STEPHENVILLE, TEXAS, THE CURRENT DEPOSITORY INSTITUTION FOR THE COUNTY;

UNLESS PROHIBITED BY STATUTE OR LAW, TO TAKE WHATEVER STEPS ARE NECESSARY TO GRANT ONLINE VIEWING ACCESS TO THE TREASURER AND COUNTY AUDITOR FOR ANY DEPOSITORY ACCOUNTS CURRENTLY EXISTING OR ESTABLISHED IN THE FUTURE OPERATED UNDER THE COUNTY TAX ID – 75-6000939.

VIEW ACCESS WILL BE IN ADDITION TO ANY SIGNATORY ACCOUNT ACCESS ALREADY IN EXISTENCE AND UNDER DIRECT CONTROL OF THE COUNTY TREASURER AND COUNTY AUDITOR; and

WHEREAS, THE ERATH COUNTY COMMISSIONERS COURT DEEMS ACCESS TO ALL BANK ACCOUNTS NECESSARY TO ALLOW THE TREASURER TO MAINTAIN PROPER AND SUFFICIENT COLLATERALIZATION OF ALL MONEY UNDER THE COUNTY TAX ID REGARDLESS OF THE OFFICIAL HAVING DIRECT CONTROL OF THE ACCOUNTS AND TO ALLOW THE COUNTY AUDITOR TO EXERCISE LEGISLATED OVERSIGHT TO ALL FINANCIAL RECORDS OF ANY COUNTY AND DISTRICT OFFICER HAVING ACCOUNTS ESTABLISHED UNDER THE COUNTY TAX ID; and

WHEREAS, THE ERATH COUNTY COMMISSIONERS COURT RECOGNIZES THERE MAY BE CIRCUMSTANCES WHERE VIEW ONLY ACCESS TO CERTAIN ACCOUNTS BY AN OFFICIAL OTHER THAN THE OFFICIAL DIRECTLY IN CHARGE OF THE ACCOUNT COULD EXIST. IF SUCH EXCEPTION IS BEING CLAIMED, DOCUMENTATION OF THE EXCEPTION WILL BE REQUIRED TO BE SUBMITTED TO THE COMMISSIONERS COURT, COUNTY TREASURER, AND COUNTY AUDITOR.

NOW THEREFORE, BE IT RESOLVED THE ERATH COUNTY COMMISSIONERS COURT APPROVES SUBMISSION OF THIS RESOLUTION TO INTERBANK BANK, STEPHENVILLE, TEXAS FOR IMMEDIATE ACTION.

Passed and Approved this _____ (Day) of __________ (Month), _____ (Year)

Attested: ERATH COUNTY CLERK_________________________

ERATH COUNTY JUDGE ________________________________

COMMISSIONER PRECINCT - 1 ________________________________

COMMISSIONER PRECINCT - 2 ________________________________

COMMISSIONER PRECINCT - 3 ________________________________

COMMISSIONER PRECINCT - 4 ________________________________

Authorized June 12, 2023

Item 27

Erath County

Depository Contract Extension

InterBank

June 12, 2023

Sec. 116.021. DEPOSITORY AND SUB-DEPOSITORY CONTRACTS. (a) The commissioners court of a county shall select by the process provided by this subchapter or by Subchapter C, Chapter 262, one or more banks in the county and enter a contract with each selected bank for the deposit of the county's public funds. The county shall contract with a bank under this section for a two-year or four-year contract term. On expiration of a contract under this section, the contract may be renewed for two years under terms negotiated by the commissioners court.

The Erath County Commissioners Court extends the original Depository contract established with InterBank on May 9, 2019 for a four (4) year term ending June 14, 2023 for an additional two (2) year term ending June 14, 2025.

No change will be made to the original terms between Erath County and InterBank, with the exception of the addition of First Financial Bank as a Sub-Depository Bank. All parties agree to this addition to the contract as witnessed below:

ERATH COUNTY JUDGE ___________________________________

COMMISSIONER PRECINCT - 1 ______________________________

COMMISSIONER PRECINCT - 2 ______________________________

COMMISSIONER PRECINCT - 3 ______________________________

COMMISSIONER PRECINCT - 4 ______________________________

InterBank Authorized Signature ____

InterBank Authorized Agent (Print Name) ______________________________________

Dated ________________________

First Financial Bank Authorized Signature ______________________________________

First Financial Bank Authorized Agent (Print Name) ______________________________

Dated ________________________

Passed and Approved this _____ (Day) of __________ (Month), _____ (Year)

Attested: ERATH COUNTY CLERK________________________

Commissioner's Court 6-12-2023

COMMISSIONERS COURT 06122023	954,182.94
MAY 2023 PAYROLL LIABILITIES	237,393.07
RECURRING PAYABLES 05242023	19,813.43
RECURRING PAYABLES 06012023	18,818.97
RECURRING PAYABLES 06072023	30,813.48
APRIL 2023 FUELMAN BILLING	22,207.53
APRIL 2023 INSURANCE DEDUCTIBLE REIMBURSEMENT	2,250.00
TOTAL	1,285,479.42

Erath County, TX

Expense Approval Register

Packet: APPKT01453 - COMMISSIONERS COURT 06122023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	05/25/2023	9996924999	04/30/2023	ACETYLENE & OXYGEN PCT	022-612-4600	LEASE - EQUIPMENT	67.97
						Vendor AIRGAS USA, LLC Total:	**67.97**
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	05/25/2023	128666	05/01/2023	WATER SOFTENER SALT	010-561-3100	SUPPLIES	82.00
						Vendor ALFORD WATER CONDITIONING LLC Total:	**82.00**
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	06/06/2023	56783	05/26/2023	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	06/06/2023	56785	05/26/2023	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
						Vendor ALLSTAR PEST CONTROL Total:	**250.00**
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	05/24/2023	113R-7C6X-4JG3	05/12/2023	PROGRAM CABLE FOR RADI	010-543-3100	SUPPLIES	51.97
AMAZON CAPITAL SERVICES	06/02/2023	114F-NM7M-MCK9	05/19/2023	PAPER TOWELS, COFFEE SU	010-560-3100	SUPPLIES	118.76
AMAZON CAPITAL SERVICES	06/02/2023	114F-NM7M-MCK9	05/19/2023	PAPER TOWELS, COFFEE SU	010-581-3100	SUPPLIES	91.35
AMAZON CAPITAL SERVICES	06/07/2023	13LN-WXR7-KW1W	06/05/2023	CORRECTION TAPE, HAND S	010-581-3100	SUPPLIES	117.67
AMAZON CAPITAL SERVICES	05/24/2023	17LH-LXLY-4T7W	05/11/2023	FRIGIDAIRE WATER COOLER	010-476-3100	SUPPLIES	125.00
AMAZON CAPITAL SERVICES	05/25/2023	1CMK-1R16-W96X	05/21/2023	WINDOW CLEANER, CLOTH	010-403-3100	SUPPLIES	86.45
AMAZON CAPITAL SERVICES	06/02/2023	1KRV-QLT1-4L6L	05/25/2023	2 PACK 12 VOLT #1021 REPL	021-611-3100	SUPPLIES	38.48
AMAZON CAPITAL SERVICES	05/24/2023	1W17-74JT-4WXX	05/17/2023	DOOR STOPS, POSTAGE INK,	010-560-3100	SUPPLIES	176.96
AMAZON CAPITAL SERVICES	06/06/2023	1X4T-X3V6-DXNM	06/04/2023	TV WALL MOUNT	045-456-5900	CAPITAL	129.99
AMAZON CAPITAL SERVICES	06/02/2023	1X9X-VTCX-D4TL	05/31/2023	BONSEN HEAVY DUTY SHRE	010-456-3100	SUPPLIES	284.99
AMAZON CAPITAL SERVICES	06/02/2023	1X9X-VTCX-D4TL	05/31/2023	SAMSUNG 65" SMART TV &	045-456-5900	CAPITAL	549.99
						Vendor AMAZON CAPITAL SERVICES Total:	**1,771.61**
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	05/24/2023	AMT35450	05/19/2023	FIXED FLAT, NEW TUBE FRLF	022-612-4500	R & M - EQUIPMENT	197.96
						Vendor ANDY'S MOBILE TIRE Total:	**197.96**
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	05/24/2023	361323	05/04/2023	TIRE DISPOSAL	010-543-4540	R & M - VEHICLE	220.00
ANDY'S TIRE SERVICE	06/02/2023	361438	05/06/2023	2 FLAT REPAIRS-UNIT # LP13	010-600-4540	R & M - VEHICLE	30.00
ANDY'S TIRE SERVICE	06/02/2023	362446	05/23/2023	NEW TIRE-UNIT # LP908127	024-614-4500	R & M - EQUIPMENT	393.15
ANDY'S TIRE SERVICE	06/02/2023	362620	05/25/2023	NEW TIRE-UNIT #LP907095	022-612-4500	R & M - EQUIPMENT	160.00
ANDY'S TIRE SERVICE	06/02/2023	362717	05/26/2023	2 NEW TIRES - LP #1295223	023-613-4500	R & M - EQUIPMENT	519.30
ANDY'S TIRE SERVICE	06/05/2023	362986	06/01/2023	UNIT #38 LP 998307-TRAIL	023-613-4500	R & M - EQUIPMENT	70.00
						Vendor ANDY'S TIRE SERVICE Total:	**1,392.45**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANGIE HADLEY							
ANGIE HADLEY	06/02/2023	CR15506, 07	05/31/2023	MARIA ESPERAZA GONZALE	015-435-4052	ATTORNEY - AD LITEM CRIM	525.00
						Vendor ANGIE HADLEY Total:	**525.00**
Vendor: APPRAISAL & COLLECTION TECHNOLOGIES LLC							
APPRAISAL & COLLECTION T	06/02/2023	TNT 2023	05/05/2023	TNT2023 SOFTWARE	010-499-4900	IT - SOFTWARE/HARDWARE	699.00
						Vendor APPRAISAL & COLLECTION TECHNOLOGIES LLC Total:	**699.00**
Vendor: ARROW MAGNOLIA INTERNATIONAL							
ARROW MAGNOLIA INTERN	05/24/2023	IV230003774	05/05/2023	DE-ICER & PENETRATING OI	021-611-3100	SUPPLIES	357.22
						Vendor ARROW MAGNOLIA INTERNATIONAL Total:	**357.22**
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	06/02/2023	9214-707205	05/24/2023	2 SOCKETS-FOR WORKING	021-611-3100	SUPPLIES	14.38
AUTO PARTS COMPANY	06/05/2023	9214-707984	06/01/2023	FAN FOR PATCH TRUCK	023-613-4500	R & M - EQUIPMENT	19.39
AUTO PARTS COMPANY	06/05/2023	9214-708044	06/01/2023	AIR - PCT 2	022-612-4500	R & M - EQUIPMENT	49.80
						Vendor AUTO PARTS COMPANY Total:	**83.57**
Vendor: BALANCE FORENSIC & GENERAL PSYCH SERVICS							
BALANCE FORENSIC & GEN	06/06/2023	CRJ-69-2023	05/10/2023	CAUSE #23JUVCC-00009	015-426-4107	MEDICAL - PSYCHIATRIC	900.00
						Vendor BALANCE FORENSIC & GENERAL PSYCH SERVICS Total:	**900.00**
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	05/24/2023	329557	05/01/2023	WASHING MACHINE MAINT	010-516-4520	R & M - GENERAL	112.00
BAXTER CHEMICAL & JANIT	05/24/2023	329614	05/02/2023	PAPER TOWELS	010-561-3100	SUPPLIES	177.87
BAXTER CHEMICAL & JANIT	05/24/2023	329636	05/03/2023	TOILET CLEANER, TOILET PA	010-561-3400	SUPPLIES - JANITORIAL	514.19
BAXTER CHEMICAL & JANIT	05/24/2023	329701	05/05/2023	TOILET PAPER, FLOOR SANI	010-561-3400	SUPPLIES - JANITORIAL	653.58
BAXTER CHEMICAL & JANIT	05/24/2023	329807	05/09/2023	DISHWASHER DETERGENT,	010-561-3400	SUPPLIES - JANITORIAL	365.67
BAXTER CHEMICAL & JANIT	06/02/2023	329864	05/10/2023	BUFFER PADS & SANDING P	010-516-4520	R & M - GENERAL	82.77
BAXTER CHEMICAL & JANIT	05/24/2023	329914	05/11/2023	TOILET PAPER, WINDEX, GL	010-561-3400	SUPPLIES - JANITORIAL	595.95
BAXTER CHEMICAL & JANIT	05/24/2023	329990	05/15/2023	5 PADS FOR THE BUFFER	010-561-3400	SUPPLIES - JANITORIAL	81.25
BAXTER CHEMICAL & JANIT	05/24/2023	330031	05/17/2023	DISH SOAP, TOILET PAPER, C	010-561-3400	SUPPLIES - JANITORIAL	652.15
BAXTER CHEMICAL & JANIT	05/24/2023	330188	05/22/2023	TOILET PAPER, DISH DETER,	010-561-3400	SUPPLIES - JANITORIAL	955.34
BAXTER CHEMICAL & JANIT	06/02/2023	330258	05/23/2023	7 SANDING SCREENS FOR B	010-516-4520	R & M - GENERAL	113.75
BAXTER CHEMICAL & JANIT	06/05/2023	330398	05/26/2023	TOILET PAPER, TRASH BAGS	010-561-3400	SUPPLIES - JANITORIAL	801.79
BAXTER CHEMICAL & JANIT	06/05/2023	330535	05/31/2023	TOILET PAPER, PAPER TOWE	010-561-3400	SUPPLIES - JANITORIAL	573.16
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	**5,679.47**
Vendor: BECKY J. HARRIS LPC							
BECKY J. HARRIS LPC	06/07/2023	23-14	05/31/2023	JUVENILE SERVICES PID 970	250-572-4090	COUNSELING - L.S.O.T.P.	220.00
						Vendor BECKY J. HARRIS LPC Total:	**220.00**
Vendor: BETH SHIPMAN							
BETH SHIPMAN	06/07/2023	1/3 - 6/6/2023	06/07/2023	MILEAGE - 101 MILES	010-665-4284	MILEAGE REIMBURSEMENT	66.15
						Vendor BETH SHIPMAN Total:	**66.15**
Vendor: BIG CREEK MATERIALS, LTD.							
BIG CREEK MATERIALS, LTD.	05/25/2023	PS-INV104733	05/09/2023	ROAD BASE - PCT 2	022-612-3500	ROAD MATERIALS	10,416.14
						Vendor BIG CREEK MATERIALS, LTD. Total:	**10,416.14**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	06/02/2023	84966046	05/23/2023	IV EXTENSIONS, AIRWAY SU	010-540-3102	SUPPLIES - AMBULANCE	304.20
						Vendor BOUND TREE MEDICAL LLC Total:	**304.20**
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	05/25/2023	APRIL 23	05/19/2023	APRIL 2023 RESTITUTION A	225-570-4000	PROFESSIONAL SERVICES	250.00
						Vendor BRIDGETTE LYN COMEAUX Total:	**250.00**
Vendor: BROCK AUTO							
BROCK AUTO	05/24/2023	5301	05/19/2023	REPAIR AC IN TAHOE - UNIT	010-543-4540	R & M - VEHICLE	605.00
						Vendor BROCK AUTO Total:	**605.00**
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	05/24/2023	XA111016127 01	05/19/2023	GREASE HOSE BOLTS AND B	022-612-4500	R & M - EQUIPMENT	184.09
						Vendor BRUCKNER TRUCK SALES INC Total:	**184.09**
Vendor: C L AND W PLLC							
C L AND W PLLC	06/02/2023	42353	04/27/2023	DRUG SCREENING - FOR ME	022-612-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	06/02/2023	42354	04/27/2023	PRE-EMPLOY-LINDSEY MER	010-409-4180	PERSONNEL COSTS	95.00
C L AND W PLLC	06/02/2023	42988	05/02/2023	PRE-EMPLOY-LINDSEY MER	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	06/02/2023	43029	05/01/2023	DRUG TESTING - SRO DON	010-560-3100	SUPPLIES	145.00
C L AND W PLLC	06/02/2023	44133	05/09/2023	PRE-EMPLOY-KATELYN BRO	010-409-4180	PERSONNEL COSTS	145.00
						Vendor C L AND W PLLC Total:	**485.00**
Vendor: CAREFLITE							
CAREFLITE	06/05/2023	230602-303	06/02/2023	NEW MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	36.00
						Vendor CAREFLITE Total:	**36.00**
Vendor: CASSIE BARKER							
CASSIE BARKER	05/25/2023	3/29/2023 TRANSPORT	05/25/2023	3/29/2023 JUVENILE TRANS	010-561-4250	FUEL	29.61
CASSIE BARKER	05/25/2023	3/29/2023 TRANSPORT	05/25/2023	3/29/2023 JUVENILE TRANS	010-561-4960	EXTRADITION	11.12
CASSIE BARKER	05/25/2023	4/29/2023 TRANSPORT	05/25/2023	4/29/2023 JUVENILE TRANS	010-561-4250	FUEL	46.06
CASSIE BARKER	05/25/2023	4/29/2023 TRANSPORT	05/25/2023	4/29/2023 JUVENILE TRANS	010-561-4960	EXTRADITION	4.58
						Vendor CASSIE BARKER Total:	**91.37**
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	06/02/2023	JN61676	05/11/2023	35 SURGE PROTECTORS #PE	070-680-4900	IT - SOFTWARE/HARDWARE	324.45
CDW GOVERNMENT	06/02/2023	JN61676	05/11/2023	25 SURGE PROTECTORS-#TL	070-680-4900	IT - SOFTWARE/HARDWARE	359.00
CDW GOVERNMENT	06/02/2023	JN61676	05/11/2023	20 SURGE PROTECTORS-#PE	070-680-4900	IT - SOFTWARE/HARDWARE	241.00
CDW GOVERNMENT	06/05/2023	JR26668	05/18/2023	HP 212X & HP 212A TONER	010-500-3100	SUPPLIES	361.49
						Vendor CDW GOVERNMENT Total:	**1,285.94**
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	06/02/2023	5/30/2023	06/02/2023	ACCOUNT 01-0385-01 4/12	010-516-4400	UTILITIES	102.11
CITY OF DUBLIN WATER DEP	06/02/2023	5/30/2023	06/02/2023	ACCOUNT 05-2000-00 4/12	022-612-4400	UTILITIES	102.11
						Vendor CITY OF DUBLIN WATER DEPT Total:	**204.22**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	06/06/2023	MAY 2023	06/06/2023	MAY 2023 AMBULANCE RU	010-540-4108	MEDICAL TRANSPORT	6,300.00
						Vendor CITY OF DUBLIN Total:	**6,300.00**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	06/06/2023	INV02336	06/01/2023	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
						Vendor CITY OF STEPHENVILLE Total:	**300.00**
Vendor: CIVICPLUS LLC							
CIVICPLUS LLC	06/02/2023	262472	05/11/2023	CIVIC CLERK SOFTWARE FO	010-409-4900	IT - SOFTWARE/HARDWARE	9,846.00
						Vendor CIVICPLUS LLC Total:	**9,846.00**
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	06/07/2023	JUNE 2023 CIHCP	06/07/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	6.44
						Vendor CLINICAL SOLUTIONS PHARMACY Total:	**6.44**
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	06/05/2023	53888	06/01/2023	PROFESSIONAL SVCS JULY 2	225-570-3100	SUPPLIES	796.00
						Vendor CORRECTIONS SOFTWARE SOLUTION Total:	**796.00**
Vendor: CRE 8 SIGNS & GRAFIXS							
CRE 8 SIGNS & GRAFIXS	06/02/2023	5-24-2023	05/24/2023	DOOR DECALS-	022-612-4500	R & M - EQUIPMENT	150.00
						Vendor CRE 8 SIGNS & GRAFIXS Total:	**150.00**
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	06/02/2023	525000	04/28/2023	AUTOPSY E VARGAS	010-630-4103	MEDICAL - AUTOPSY	2,750.00
						Vendor DALLAS COUNTY TREASURER Total:	**2,750.00**
Vendor: DAVID MARTIN							
DAVID MARTIN	06/05/2023	5/6 - 6/2/2023	06/05/2023	JAIL DUTY MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	232.53
						Vendor DAVID MARTIN Total:	**232.53**
Vendor: DELL MARKETING LP							
DELL MARKETING LP	06/02/2023	10665050476	04/12/2023	POWER PROTECT DM5500	010-409-4900	IT - SOFTWARE/HARDWARE	99,981.56
						Vendor DELL MARKETING LP Total:	**99,981.56**
Vendor: DISCOUNT WHEEL & TIRE							
DISCOUNT WHEEL & TIRE	06/05/2023	113154	05/25/2023	FLAT REPAIR, OIL CHANGE LI	010-560-4540	R & M - VEHICLE	99.86
						Vendor DISCOUNT WHEEL & TIRE Total:	**99.86**
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	05/25/2023	2305-832774	05/02/2023	TRIMMER LINE, EAR PLUG,	010-516-3100	SUPPLIES	63.46
DOWELL ACE HARDWARE	05/25/2023	2305-833066	05/02/2023	WRENCH - SHOP	010-516-3100	SUPPLIES	26.99
DOWELL ACE HARDWARE	05/25/2023	2305-833862	05/04/2023	SCREWDRIVRE SET, PROBE	010-516-3100	SUPPLIES	67.98
DOWELL ACE HARDWARE	05/25/2023	2305-836110	05/08/2023	HERBICIDE	010-516-4520	R & M - GENERAL	27.99
DOWELL ACE HARDWARE	05/25/2023	2305-836373	05/09/2023	HASP, LATCH, SCREWS - JUV	010-516-4520	R & M - GENERAL	48.46
DOWELL ACE HARDWARE	05/25/2023	2305-836772	05/10/2023	DOOR STOP, ADHESIVE, PAI	010-516-4520	R & M - GENERAL	112.71
DOWELL ACE HARDWARE	05/25/2023	2305-836837	05/10/2023	FLOOR SCRAPER, BLADES - J	010-516-4520	R & M - GENERAL	79.57
DOWELL ACE HARDWARE	06/02/2023	2305-837209	05/11/2023	HEX KEY	010-516-4520	R & M - GENERAL	1.58
DOWELL ACE HARDWARE	05/25/2023	2305-837846	05/12/2023	SPRAYER, TAPE, PAINT, SAN	010-516-4520	R & M - GENERAL	696.11

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	05/25/2023	2305-839139	05/15/2023	CAULK, BULB, AIR FRESHEN	010-516-4520	R & M - GENERAL	24.56
DOWELL ACE HARDWARE	05/25/2023	2305-839281	05/15/2023	CONCRETE, 1/2" PEX, PAINT	010-516-4520	R & M - GENERAL	104.95
DOWELL ACE HARDWARE	05/25/2023	2305-839782	05/16/2023	PAINT, CONCRETE - JAIL	010-516-4520	R & M - GENERAL	169.97
DOWELL ACE HARDWARE	05/25/2023	2305-839880	05/16/2023	JOINT COMPOUND, WIRE B	010-516-4520	R & M - GENERAL	80.10
DOWELL ACE HARDWARE	05/25/2023	2305-840010	05/16/2023	SAWZALL BLADE, JB WELD	010-516-4520	R & M - GENERAL	17.58
DOWELL ACE HARDWARE	05/25/2023	2305-840119	05/17/2023	CARPET CLEANER , SIMPLE	010-516-4520	R & M - GENERAL	23.98
DOWELL ACE HARDWARE	05/25/2023	2305-840160	05/17/2023	BOLTS, FLANGE, TUBING, C	010-516-4520	R & M - GENERAL	147.82
DOWELL ACE HARDWARE	05/25/2023	2305-840223	05/17/2023	TOILET REPAIR, VALVES - CO	010-516-4520	R & M - GENERAL	478.93
DOWELL ACE HARDWARE	05/25/2023	2305-840279	05/17/2023	SEALANT-COURTHOUSE	010-516-4520	R & M - GENERAL	7.99
DOWELL ACE HARDWARE	05/25/2023	2305-840357	05/17/2023	SEALANT - JAIL	010-516-4520	R & M - GENERAL	109.99
DOWELL ACE HARDWARE	05/25/2023	2305-840506	05/17/2023	PAINT -0 JAIL	010-516-4520	R & M - GENERAL	159.99
DOWELL ACE HARDWARE	05/25/2023	2305-840509	05/17/2023	WATER COOLER	010-516-3100	SUPPLIES	34.99
DOWELL ACE HARDWARE	05/25/2023	2305-840645	05/18/2023	RAKE	010-516-3100	SUPPLIES	27.79
DOWELL ACE HARDWARE	05/25/2023	2305-840809	05/18/2023	PAINT FRAME & ROLLERS - J	010-516-3100	SUPPLIES	15.96
DOWELL ACE HARDWARE	05/25/2023	2305-840991	05/18/2023	LOCK - MAINT BARN	020-610-3100	SUPPLIES	51.98
DOWELL ACE HARDWARE	05/25/2023	2305-841146	05/19/2023	FLUSH VALVE, STOP KIT, BUS	010-516-4520	R & M - GENERAL	185.56
DOWELL ACE HARDWARE	05/25/2023	2305-841198	05/19/2023	EXTENSION CORDS - JAIL	010-516-3100	SUPPLIES	155.96
DOWELL ACE HARDWARE	05/25/2023	2305-841408	05/19/2023	CAULK, TEXTURE SPRAY, PAI	010-516-4520	R & M - GENERAL	46.05
DOWELL ACE HARDWARE	05/25/2023	2305-842603	05/22/2023	GASKET, JOINT COMPOUND	010-516-4520	R & M - GENERAL	86.83
DOWELL ACE HARDWARE	05/25/2023	2305-842684	05/22/2023	DOOR MAT - TAX	010-516-3100	SUPPLIES	19.99
DOWELL ACE HARDWARE	05/25/2023	2305-842841	05/22/2023	TRIMMER LINE, PEX CAP, C	010-516-4520	R & M - GENERAL	89.44
DOWELL ACE HARDWARE	05/25/2023	2305-842895	05/22/2023	NUT DRIVER SET, LATCH, SC	010-516-4520	R & M - GENERAL	67.37
DOWELL ACE HARDWARE	05/25/2023	2305-843128	05/23/2023	FAUCET REPAIR, SUPPLY LIN	010-516-4520	R & M - GENERAL	105.09
DOWELL ACE HARDWARE	06/02/2023	2305-843235	05/23/2023	PAINT ROLLERS, PAINT TAPE	010-516-4520	R & M - GENERAL	302.04
DOWELL ACE HARDWARE	06/02/2023	2305-844185	05/25/2023	INSECTICIDE - FACILITIES	010-516-4520	R & M - GENERAL	15.34
DOWELL ACE HARDWARE	06/02/2023	2305-844264	05/25/2023	ADHESIVE, DRYWALL	010-516-4520	R & M - GENERAL	36.53
DOWELL ACE HARDWARE	06/02/2023	2305-844504	05/25/2023	ROLLER COVER	010-516-4520	R & M - GENERAL	11.96
DOWELL ACE HARDWARE	06/02/2023	2305-844953	05/26/2023	TURN BUTTON, BIT & CHISE	010-516-4520	R & M - GENERAL	106.16
DOWELL ACE HARDWARE	06/05/2023	2305-846837	05/30/2023	BATTERY OVERHEAD ADJ KI	020-610-4500	R & M - EQUIPMENT	9.99
DOWELL ACE HARDWARE	06/02/2023	2305-847091	05/31/2023	PIPE FITTINGS, HOSE BIBBS	010-516-4520	R & M - GENERAL	102.53
DOWELL ACE HARDWARE	06/02/2023	2305-847451	05/31/2023	EXT CORD, SCREWS	010-516-4520	R & M - GENERAL	90.78
						Vendor DOWELL ACE HARDWARE Total:	**4,013.05**
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	05/25/2023	23-042	05/09/2023	SUBSTITUTE REPORTING 4/	015-426-4832	COURT REPORTER	200.00
EDWIN G STEPHENS	05/25/2023	23-049	05/16/2023	SUBSTITUTE REPORTING 5/	015-426-4832	COURT REPORTER	200.00
						Vendor EDWIN G STEPHENS Total:	**400.00**
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	06/06/2023	CD2061069	05/31/2023	REPLACEMENT BATTERY FO	029-490-3100	SUPPLIES	185.00
						Vendor ELECTION SYSTEMS AND SOFTWARE Total:	**185.00**
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	06/02/2023	84-26626-01	05/24/2023	BOOK OF NUMBERS, WIRE	010-516-4520	R & M - GENERAL	95.75
						Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:	**95.75**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	06/02/2023	81	06/01/2023	3RD QUARTER ENTITY BILLI	010-409-4010	APPRAISAL	132,743.94
ERATH COUNTY APPRAISAL	06/02/2023	81	06/01/2023	911 3RD QUARTER BILLING	010-581-4000	PROFESSIONAL SERVICES	11,250.00
						Vendor ERATH COUNTY APPRAISAL DISTRI Total:	**143,993.94**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	06/02/2023	EMS 6/2023	06/02/2023	VEHICLE REGISTRATION UNI	010-540-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	06/02/2023	EMS 6/2023	06/02/2023	VEHICLE REGISTRATION UNI	010-540-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	05/24/2023	JUV PROB 6/2023	05/24/2023	VEHICLE REG ON UNITS 241	250-574-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	05/24/2023	JUV PROB 6/2023	05/24/2023	VEHICLE REG UNIT 8950	250-574-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	06/05/2023	LIC 1342790 PCT 2	06/05/2023	VEHICLE REG UNIT #2408 2	022-612-4500	R & M - EQUIPMENT	22.00
ERATH COUNTY TAX ASSESS	06/05/2023	LIC 1422441 - SHERIFF	06/05/2023	VEHICLE REG UNIT #1272 2	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	06/05/2023	PCT 1 6/2023	06/05/2023	VEHICLE REGISTRATIONS SI	021-611-4500	R & M - EQUIPMENT	59.50
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**119.00**
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	05/25/2023	43509	04/26/2023	INMATE MEALS 4/20 - 4/26	010-561-4966	INMATE - MEALS	3,515.69
FIVE STAR CORRECTIONAL S	05/25/2023	43551	05/03/2023	INMATE MEALS 4/27 - 5/3/	010-561-4966	INMATE - MEALS	3,448.46
FIVE STAR CORRECTIONAL S	05/25/2023	43590	05/10/2023	INMATE MEALS 5/4 - 5/10/	010-561-4966	INMATE - MEALS	3,102.63
FIVE STAR CORRECTIONAL S	05/25/2023	43639	05/17/2023	INMATE MEALS 5/11 - 5/17	010-561-4966	INMATE - MEALS	3,143.35
FIVE STAR CORRECTIONAL S	06/05/2023	43679	05/24/2023	INMATE MEALS 5/18 - 5/24	010-561-4966	INMATE - MEALS	3,156.26
						Vendor FIVE STAR CORRECTIONAL SERVIC Total:	**16,366.39**
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	06/02/2023	0035298-IN	05/23/2023	MEDICATIONS - DIABETIC, N	010-540-3102	SUPPLIES - AMBULANCE	812.15
						Vendor FOUNDER'S PROJECT RX Total:	**812.15**
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	05/24/2023	024325941	04/28/2023	UNIFORMS	010-550-3300	UNIFORMS	12.37
GALLS,LLC/QUARTERMASTE	05/24/2023	024372386	05/02/2023	UNIFORMS	010-550-3300	UNIFORMS	115.58
GALLS,LLC/QUARTERMASTE	05/24/2023	024401804	05/05/2023	UNIFORMS	010-550-3300	UNIFORMS	8.83
GALLS,LLC/QUARTERMASTE	05/24/2023	024520078	05/16/2023	UNIFORMS	010-550-3300	UNIFORMS	813.21
						Vendor GALLS,LLC/QUARTERMASTER,LLC Total:	**949.99**
Vendor: GIFFORD TV & ELECTRONICS INC							
GIFFORD TV & ELECTRONIC	05/24/2023	520880	04/25/2023	DISHWASHER REPAIR	010-540-4500	R & M - EQUIPMENT	327.95
						Vendor GIFFORD TV & ELECTRONICS INC Total:	**327.95**
Vendor: GORDON STONE COMPANY LLC							
GORDON STONE COMPANY	05/24/2023	2023 01913S	05/16/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	289.60
GORDON STONE COMPANY	05/24/2023	2023 01914S	05/16/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	318.80
GORDON STONE COMPANY	05/24/2023	2023 01916S	05/16/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	291.80
GORDON STONE COMPANY	05/24/2023	2023 01917S	05/16/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	286.60
GORDON STONE COMPANY	05/24/2023	2023 01922S	05/15/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	302.00
GORDON STONE COMPANY	05/24/2023	2023 01923S	05/15/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	311.60
GORDON STONE COMPANY	05/24/2023	2023 01925S	05/15/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	276.00
GORDON STONE COMPANY	05/24/2023	2023 01926S	05/15/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	306.20

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GORDON STONE COMPANY	05/24/2023	2023 01928S	05/17/2023	OVERSIZE ROCK-BRIDGE ON	023-613-4500	R & M - EQUIPMENT	277.60
						Vendor GORDON STONE COMPANY LLC Total:	**2,660.20**
Vendor: GRAINGER, INC							
GRAINGER, INC	06/02/2023	9710097750	05/17/2023	BLACK COVE BASE/BASEBO	010-516-4520	R & M - GENERAL	406.80
						Vendor GRAINGER, INC Total:	**406.80**
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	06/07/2023	186972	05/31/2023	MAY 2023 JUVENILE SERVIC	250-572-4844	DETENTION - EXTERNAL	8,060.00
GRAYSON COUNTY JUVENIL	06/07/2023	186972	05/31/2023	MAY 2023 JUVENILE SERVIC	250-572-4845	DETENTION - INTERNAL	4,650.00
						Vendor GRAYSON COUNTY JUVENILE SVCS Total:	**12,710.00**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/07/2023	34183543	06/05/2023	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	06/07/2023	34183544	06/05/2023	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	06/07/2023	34183545	06/05/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	06/07/2023	34183546	06/05/2023	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	06/07/2023	34183547	06/05/2023	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	06/07/2023	34183548	06/05/2023	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
						Vendor GREATAMERICA LEASING CORPORAT Total:	**735.99**
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	06/05/2023	23-0075	06/01/2023	MAY 2023 SERVICES	250-572-4845	DETENTION - INTERNAL	6,640.00
						Vendor GUADALUPE COUNTY JUVENILE SER Total:	**6,640.00**
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	05/24/2023	PIMQ0106043	05/17/2023	O RINGS & SOLENOID - UNI	021-611-4500	R & M - EQUIPMENT	361.33
						Vendor HOLT TEXAS, LTD Total:	**361.33**
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	06/02/2023	75853	06/01/2023	PROFESSIONAL SVCS JULY 2	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
						Vendor INDIGENT HEALTHCARE SOLUTIONS Total:	**1,059.00**
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC.							
IRON HORSE MECHANICAL	06/02/2023	16935	05/24/2023	PLUMBING REPAIR AT JAIL	010-516-4520	R & M - GENERAL	4,989.68
IRON HORSE MECHANICAL	06/02/2023	17025	05/24/2023	WATER FLOW CHECK-SPRIN	010-516-4520	R & M - GENERAL	150.25
						Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:	**5,139.93**
Vendor: J H STRAIN & SONS, INC							
J H STRAIN & SONS, INC	06/05/2023	2471	05/30/2023	ROAD BASE-CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	8,300.80
						Vendor J H STRAIN & SONS, INC Total:	**8,300.80**
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	06/02/2023	19517	05/24/2023	JUNE ICE MACHINE RENTAL	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	06/02/2023	19517	05/24/2023	JUNE ICE MACHINE RENTAL	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	06/02/2023	19517	05/24/2023	JUNE ICE MACHINE RENTAL	023-613-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	06/02/2023	19518	05/24/2023	JUNE 2023 ICE MACHINE RE	010-543-4600	LEASE - EQUIPMENT	130.00
						Vendor JAMES HARDY TIDWELL JR Total:	**255.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JASON CASHON							
JASON CASHON	05/25/2023	5/21-23/2023	05/25/2023	5/21-23/2023 MILEAGE TO	010-435-4150	CONTINUING EDUCATION	141.48
						Vendor JASON CASHON Total:	**141.48**
Vendor: JEFFERY R ALEXANDER							
JEFFERY R ALEXANDER	06/07/2023	5/14-16/2023	06/07/2023	CAUSE & MANNER OF DEAT	010-455-4150	CONTINUING EDUCATION	306.99
JEFFERY R ALEXANDER	06/06/2023	MAY 2023	06/06/2023	MAY 2023 MILEAGE	010-455-4284	MILEAGE REIMBURSEMENT	27.31
						Vendor JEFFERY R ALEXANDER Total:	**334.30**
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	06/05/2023	335	05/30/2023	7 VEHICLE INSPECTIONS	021-611-4500	R & M - EQUIPMENT	49.00
JERRY PARHAM COMMODIT	06/05/2023	337	05/30/2023	INSPECTION - UNIT #8007 2	021-611-4500	R & M - EQUIPMENT	7.00
						Vendor JERRY PARHAM COMMODITIES INC Total:	**56.00**
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	06/02/2023	11773	05/24/2023	REAR WINDOW REPLACEM	010-561-4540	R & M - VEHICLE	500.00
						Vendor JERRY'S WINDSHIELD REPAIR Total:	**500.00**
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	06/02/2023	10165706	05/13/2023	REPAIRED AC UNITS AT THE	010-516-4520	R & M - GENERAL	135.00
JESSIE'S AIR SERVICE	06/02/2023	10165719	05/16/2023	NEW MOTOR FOR AC UNIT	010-516-4520	R & M - GENERAL	1,377.00
						Vendor JESSIE'S AIR SERVICE Total:	**1,512.00**
Vendor: JIM BUCK							
JIM BUCK	06/02/2023	MAY 2023 MILEAGE	06/02/2023	MAY 2023 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,886.79
						Vendor JIM BUCK Total:	**1,886.79**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	05/24/2023	P67632	05/15/2023	FILTERS & OIL-UNIT #770G	022-612-4500	R & M - EQUIPMENT	777.90
						Vendor JOHN DEERE FINANCIAL Total:	**777.90**
Vendor: JOSE L BARRERA							
JOSE L BARRERA	06/07/2023	CR15811 6/2023	06/07/2023	TRANSLATING SERVICES 6/5	015-435-4000	PROFESSIONAL SERVICES	300.00
						Vendor JOSE L BARRERA Total:	**300.00**
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	06/02/2023	410880	06/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
						Vendor K & V WATER SERVICES LLC Total:	**330.00**
Vendor: KAYCI STOVALL							
KAYCI STOVALL	05/25/2023	5/8-5/18/2023	05/25/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
						Vendor KAYCI STOVALL Total:	**13.10**
Vendor: KENT REEVES							
KENT REEVES	05/25/2023	5/1-5/5/2023	05/25/2023	TRAVEL TO ANNUAL AUDIT	010-495-4150	CONTINUING EDUCATION	234.49
						Vendor KENT REEVES Total:	**234.49**
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	05/25/2023	449900	05/19/2023	INDIGENT BILLABLE COPIES	010-645-3100	SUPPLIES	28.90
KIRBO'S OFFICE SYSTEMS, L	05/25/2023	450087	05/22/2023	JAIL COPIER LEASE	010-561-4600	LEASE - EQUIPMENT	239.00
KIRBO'S OFFICE SYSTEMS, L	05/25/2023	450088	05/22/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	450696	05/30/2023	CO JUDGE BILLABLE COPIES	010-400-3100	SUPPLIES	42.15
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	450697	05/30/2023	CSCD BILLABLE COPIES	225-570-3100	SUPPLIES	9.37
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	451045	06/01/2023	AUDITOR BILLABLE COPIES	010-495-3100	SUPPLIES	6.65
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	451046	06/01/2023	JUV PROBATION BILLABLE C	250-574-3100	SUPPLIES	2.36
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	451048	06/01/2023	JP#1 BILLABLE COPIES	010-455-3100	SUPPLIES	8.44
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	451049	06/01/2023	DIST COURT BILLABLE COPI	010-435-3100	SUPPLIES	24.65
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	451050	06/01/2023	DIST CLERK BILLABLE COPIE	010-450-3100	SUPPLIES	19.96
KIRBO'S OFFICE SYSTEMS, L	06/02/2023	451051	06/01/2023	SANITATION BILLABLE COPE	010-600-3100	SUPPLIES	27.50
KIRBO'S OFFICE SYSTEMS, L	06/07/2023	451508	06/07/2023	BILLABLE COPIES CO CLERK	010-403-3100	SUPPLIES	10.29
KIRBO'S OFFICE SYSTEMS, L	06/07/2023	451508	06/07/2023	BILLABLE COPIES TAX DMV	010-499-3100	SUPPLIES	0.63
KIRBO'S OFFICE SYSTEMS, L	06/07/2023	451508	06/07/2023	BILLABLE COPIES SHERIFF D	010-581-3100	SUPPLIES	8.28
KIRBO'S OFFICE SYSTEMS, L	06/07/2023	451509	06/07/2023	BILLABLE COPIES DIST ATTO	010-476-3100	SUPPLIES	31.01
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	**519.57**
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	06/02/2023	L BROWN	05/25/2023	REMOVAL, BODY POUCH, &	010-630-4108	MEDICAL - TRANSPORT	1,747.00
						Vendor LACY FUNERAL HOME Total:	**1,747.00**
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	05/24/2023	8999	05/10/2023	COAX COONNECTORS	010-560-3100	SUPPLIES	116.00
						Vendor LAN COMMUNICATIONS LLC Total:	**116.00**
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	06/06/2023	1825412-20230531	05/31/2023	MAY 2023 - DISTRICT ATTOR	025-476-4230	ONLINE RESOURCES	116.70
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	**116.70**
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	05/25/2023	22CRDC-0016	05/16/2023	BRADLEY CADENHEAD	015-435-4052	ATTORNEY - AD LITEM CRIM	1,780.00
						Vendor LUKAS ABRAHAM LAWRENCE Total:	**1,780.00**
Vendor: M & M STATION							
M & M STATION	06/02/2023	5-31-2023	06/02/2023	INSPECTION-UNIT # DISTRIB	022-612-4500	R & M - EQUIPMENT	40.00
						Vendor M & M STATION Total:	**40.00**
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	06/02/2023	109885	05/10/2023	REPAIR FOR COURTROOM A	010-516-4520	R & M - GENERAL	569.00
						Vendor MANGRUM AIR CONDITIONING INC Total:	**569.00**
Vendor: MARIA CARRIZALES							
MARIA CARRIZALES	05/25/2023	5/11/2023	05/25/2023	5/11/2023 MILEAGE TO BA	010-499-4284	MILEAGE REIMBURSEMENT	3.28
						Vendor MARIA CARRIZALES Total:	**3.28**
Vendor: MARIA J TORRES							
MARIA J TORRES	05/25/2023	4/29-5/5/2023	05/25/2023	4/29-5/5/2023 JAIL MAGIST	010-456-4284	MILEAGE REIMBURSEMENT	110.04
						Vendor MARIA J TORRES Total:	**110.04**
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	06/05/2023	986	05/23/2023	NEW HIRE PSYCH EVALS - B	010-560-4180	PERSONNEL COSTS	350.00
						Vendor MARY ANN COTTEN & ASSOCIATES Total:	**350.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MASSEY'S SEPTIC TANK SERVICE,							
MASSEY'S SEPTIC TANK SER	05/24/2023	46357	05/06/2023	CLEAN OUT GREASE TRAP A	010-516-4520	R & M - GENERAL	1,250.00
						Vendor MASSEY'S SEPTIC TANK SERVICE, Total:	**1,250.00**
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	06/02/2023	3268639	05/26/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	06/02/2023	3268642	05/26/2023	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	834.48
MAYFIELD PAPER CO INC	06/02/2023	3268643	05/26/2023	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	155.50
MAYFIELD PAPER CO INC	06/02/2023	3268644	05/26/2023	LYSOL CLEANER & FABULOS	010-516-3100	SUPPLIES	30.86
MAYFIELD PAPER CO INC	06/05/2023	3271624	06/02/2023	TRASH BAGS & FABULOSO	010-516-3100	SUPPLIES	87.18
						Vendor MAYFIELD PAPER CO INC Total:	**1,200.54**
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	06/02/2023	22CRDC-00067	05/31/2023	AMANDA JEAN DAVIS	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
MCGEE LAW PLLC	05/25/2023	23JUVCC-20	05/08/2023	23JUVCC-20	015-426-4054	ATTORNEY - AD LITEM JUVE	300.00
						Vendor MCGEE LAW PLLC Total:	**1,050.00**
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	06/02/2023	CR15424	05/25/2023	MATTHEW RIECHARD	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
MCKETHAN ESPINOZA PLLC	06/02/2023	CR15568	05/24/2023	KEVIN AUSTIN PARKER	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
						Vendor MCKETHAN ESPINOZA PLLC Total:	**1,000.00**
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	05/24/2023	23319	04/30/2023	ROAD BASE CR 276 & 278	021-611-3500	ROAD MATERIALS	4,624.63
						Vendor MILLS CRUSHED STONE CORP Total:	**4,624.63**
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	06/07/2023	1411012987	05/16/2023	BODY CAMERA ANNEX SEC	043-510-3100	SUPPLIES	390.00
						Vendor MOTOROLA SOLUTIONS, INC. Total:	**390.00**
Vendor: M-PAK, INC.							
M-PAK, INC.	05/24/2023	ORD0331MS01	04/14/2023	QTY 15 EMT & PARAMEDIC	010-540-3300	UNIFORMS	56.74
						Vendor M-PAK, INC. Total:	**56.74**
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	06/02/2023	IN1879976	05/23/2023	GOLD INVEST. BADGE & NA	010-560-3300	UNIFORMS	121.22
MUNICIPAL EMERGENCY SE	06/05/2023	IN1881663	05/26/2023	COMMENDATION BARS	010-560-3300	UNIFORMS	478.16
MUNICIPAL EMERGENCY SE	06/05/2023	IN1884604	06/01/2023	SHIPPING CHARGE ACCOUN	010-560-3300	UNIFORMS	18.53
MUNICIPAL EMERGENCY SE	06/05/2023	IN1884609	06/01/2023	SHIPPING CHARGE - ACCT C	010-560-3300	UNIFORMS	4.22
						Vendor MUNICIPAL EMERGENCY SERVICES Total:	**622.13**
Vendor: NAFECO							
NAFECO	05/24/2023	1202375	04/13/2023	V FORCE COAT-QTY 10 & V F	010-543-5900	CAPITAL	24,170.00
						Vendor NAFECO Total:	**24,170.00**
Vendor: NAKITA DUFFIELD							
NAKITA DUFFIELD	05/25/2023	5/19/2023 TRANSPORT	05/25/2023	TRANSPORT JUVENILE TO G	010-561-4960	EXTRADITION	42.39
						Vendor NAKITA DUFFIELD Total:	**42.39**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	05/25/2023	334407	05/03/2023	BATTERY - PCT 4 UNIT 7641	024-614-4500	R & M - EQUIPMENT	449.16
NAPA AUTO PARTS	05/25/2023	335189	05/12/2023	15W40 GAL OIL, OIL GUAGE	022-612-4500	R & M - EQUIPMENT	186.88
NAPA AUTO PARTS	05/25/2023	335292	05/15/2023	OIL & FUEL FILTERS-PCT 2 U	022-612-4500	R & M - EQUIPMENT	235.16
NAPA AUTO PARTS	05/25/2023	335577	05/17/2023	SURFACE PREP PAD, METAL	020-610-4500	R & M - EQUIPMENT	21.11
NAPA AUTO PARTS	05/25/2023	335633	05/18/2023	VALVE CORE TOOL - MAINT	020-610-4500	R & M - EQUIPMENT	11.10
NAPA AUTO PARTS	05/25/2023	335678	05/18/2023	VALCORE - MAINT BARN	020-610-4500	R & M - EQUIPMENT	2.08
NAPA AUTO PARTS	05/25/2023	335870	05/22/2023	IMPACT WRENCH - MAINT	020-610-4500	R & M - EQUIPMENT	199.97
NAPA AUTO PARTS	05/25/2023	336006	05/23/2023	50W OIL, SILICONE - MAINT	020-610-4500	R & M - EQUIPMENT	174.44
NAPA AUTO PARTS	05/25/2023	336023	05/23/2023	WASHER NOZZLE - EMS	010-540-4540	R & M - VEHICLE	25.17
NAPA AUTO PARTS	05/25/2023	336048	05/23/2023	ANTIFREEZE - PCT 2	022-612-4500	R & M - EQUIPMENT	52.45
NAPA AUTO PARTS	05/25/2023	3360532	05/23/2023	CONNECTOR - MEDIC 2 EM	010-540-4540	R & M - VEHICLE	7.92
NAPA AUTO PARTS	05/25/2023	336056	05/23/2023	RADIATOR CAP - PCT 2 UNIT	022-612-4500	R & M - EQUIPMENT	5.42
NAPA AUTO PARTS	06/05/2023	336461	05/30/2023	MARK LAMP-PCT 1 UNIT 62	021-611-4500	R & M - EQUIPMENT	3.06
NAPA AUTO PARTS	06/02/2023	336557	05/30/2023	12V BATTERIES, 18 AMP BA	010-516-4520	R & M - GENERAL	310.20
NAPA AUTO PARTS	06/05/2023	336580	05/31/2023	PRE UNIV TRACTOR - PCT 1	021-611-4500	R & M - EQUIPMENT	73.29
NAPA AUTO PARTS	06/02/2023	336581	05/31/2023	12V BATTERIES, 18 AMP BA	010-516-4520	R & M - GENERAL	134.52
NAPA AUTO PARTS	06/02/2023	336591	05/31/2023	TERMINAL ENDS FOR BATTE	010-516-4520	R & M - GENERAL	35.91
NAPA AUTO PARTS	06/02/2023	336606	05/31/2023	BATTERY - PCT 2	022-612-4500	R & M - EQUIPMENT	149.72
NAPA AUTO PARTS	06/05/2023	336677	06/01/2023	OIL FILTERS - FOR THE ROLL	022-612-4500	R & M - EQUIPMENT	85.61
NAPA AUTO PARTS	06/05/2023	336708	06/01/2023	OIL FILTER, HYD FLUID - PCT	022-612-4500	R & M - EQUIPMENT	123.86
						Vendor NAPA AUTO PARTS Total:	**2,287.03**
Vendor: NETPROTEC LLC							
NETPROTEC LLC	05/25/2023	3462	05/23/2023	VIDEO MAGISTRATE SERVIC	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	05/25/2023	3462	05/23/2023	VIDEO MAGISTRATE SERVIC	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	05/25/2023	3462	05/23/2023	VIDEO MAGISTRATE SERVIC	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
						Vendor NETPROTEC LLC Total:	**450.00**
Vendor: NORTH & EAST TEXAS CO JUDGES & COMM ASSOC							
NORTH & EAST TEXAS CO J	06/02/2023	341941	06/02/2023	REGISTRATION - BRANDON	010-400-4150	CONTINUING EDUCATION	225.00
						Vendor NORTH & EAST TEXAS CO JUDGES & COMM ASSOC Total:	**225.00**
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	06/05/2023	1-387902	01/17/2023	INSPECTION LIC 1392854 S	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	05/25/2023	1-393560	05/11/2023	INSPECTION - LIC 1422441 -	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	05/25/2023	1-394133	05/22/2023	OIL CHANGE LIC 1431864-S	010-560-4540	R & M - VEHICLE	118.74
OASIS OIL CHANGE AND CA	06/05/2023	1-394442	05/26/2023	FULL SERVICE-LIC BWO2261	010-560-4540	R & M - VEHICLE	104.99
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	**237.73**
Vendor: ONCOR ELECTRIC DELIVERY							
ONCOR ELECTRIC DELIVERY	06/02/2023	ESD0169992	05/12/2023	ANNUAL POLE CONTRACT	010-516-4400	UTILITIES	208.62
						Vendor ONCOR ELECTRIC DELIVERY Total:	**208.62**
Vendor: OVERHEAD DOOR COMPANY OF GRANBURY							
OVERHEAD DOOR COMPAN	06/02/2023	4547	03/13/2023	NORTH SALLY PORT @ JAIL-	010-516-4520	R & M - GENERAL	150.00
						Vendor OVERHEAD DOOR COMPANY OF GRANBURY Total:	**150.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PATHMARK TRAFFIC EQUIPMENT LL							
PATHMARK TRAFFIC EQUIP	05/24/2023	15444	02/16/2023	ROAD SIGNS	024-614-3500	ROAD MATERIALS	279.30
						Vendor PATHMARK TRAFFIC EQUIPMENT LL Total:	**279.30**
Vendor: PATSY EASON							
PATSY EASON	05/25/2023	5/9 - 5/19/2023	05/25/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
						Vendor PATSY EASON Total:	**16.38**
Vendor: PERDUE BRANDON FIELDER COLLINS & MOTT LLP							
PERDUE BRANDON FIELDER	06/02/2023	IVC00072742	05/26/2023	FEES FOR PROFESSIONAL SV	010-208-8100	JP - II	66.00
PERDUE BRANDON FIELDER	06/02/2023	IVC00072743	05/26/2023	FEES FOR PROFESSIONAL SV	010-208-8100	JP - II	127.50
						Vendor PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total:	**193.50**
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	06/06/2023	CSCD 6/2023	06/06/2023	Postage for meter	225-570-3100	SUPPLIES	150.00
PITNEY BOWES BANK INC P	06/05/2023	SHERIFF 5/2023	06/05/2023	ACCOUNT 8000-9090-1125-	010-560-3120	POSTAGE	200.00
						Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:	**350.00**
Vendor: PITNEY BOWES							
PITNEY BOWES	06/06/2023	CSCD 6/1/2023	06/06/2023	Postage Meter Rental	225-570-4600	LEASE - EQUIPMENT	59.85
PITNEY BOWES	06/02/2023	TAX POSTAGE 5/2023	06/02/2023	RESERVE ACCOUT POSTAGE	010-499-3120	POSTAGE	5,000.00
PITNEY BOWES	06/02/2023	TAX POSTAGE 5/2023	06/02/2023	RESERVE ACCOUT POSTAGE	010-499-3120	POSTAGE	1,000.00
						Vendor PITNEY BOWES Total:	**6,059.85**
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	06/02/2023	6577	05/03/2023	REPAIR 2020 FORD F550-E	010-540-4540	R & M - VEHICLE	665.00
						Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:	**665.00**
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	05/24/2023	31284272	05/16/2023	AIR CYLINDER - BELLY DUM	020-610-4500	R & M - EQUIPMENT	2,030.29
						Vendor PURVIS INDUSTRIES, LLC Total:	**2,030.29**
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	06/07/2023	DIST COURT 5/2023	06/07/2023	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	2,000.00
						Vendor QUADIENT FINANCE USA INC Total:	**2,000.00**
Vendor: QUADIENT, INC							
QUADIENT, INC	06/07/2023	N9965095	05/30/2023	DIST CLERK POSTAGE MACH	010-409-4600	LEASE - EQUIPMENT	607.56
						Vendor QUADIENT, INC Total:	**607.56**
Vendor: QUALITY PRINTING							
QUALITY PRINTING	06/02/2023	22084	05/10/2023	NOTE PADS-COUNTY JUDGE	010-400-3100	SUPPLIES	78.00
QUALITY PRINTING	05/24/2023	22089	05/15/2023	BIZ CARDS - INVEST KOONS	010-560-3100	SUPPLIES	50.00
QUALITY PRINTING	06/02/2023	5-25-2023	05/25/2023	VETERANS BUSINESS CARDS	010-405-3100	SUPPLIES	49.50
						Vendor QUALITY PRINTING Total:	**177.50**
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	05/24/2023	90001	05/15/2023	8 CASES ANTIFREEZE & 2 B	022-612-4250	FUEL	251.40
R B LOVE FUEL COMPANY I	05/24/2023	90033	05/17/2023	UNLEADED FUEL 2800 GAL	010-141-0000	INVENTORY	10,295.60
R B LOVE FUEL COMPANY I	06/02/2023	90096	05/22/2023	HYDRAULIC OIL-3 BUCKETS	024-614-4500	R & M - EQUIPMENT	134.70

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
R B LOVE FUEL COMPANY I	05/24/2023	90125	05/24/2023	BLUE DEF-UNIT #1857	023-613-4250	FUEL	24.03
R B LOVE FUEL COMPANY I	06/02/2023	90292	05/26/2023	CLEAR DIESEL 2200 GAL @	010-141-0000	INVENTORY	6,043.40
R B LOVE FUEL COMPANY I	06/02/2023	90292	05/26/2023	UNLEADED 2480 GAL @ $3.	010-141-0000	INVENTORY	9,267.76
R B LOVE FUEL COMPANY I	06/02/2023	90292	05/26/2023	RED DIESEL 1917 GAL @ $2.	010-141-0000	INVENTORY	4,888.35
						Vendor R B LOVE FUEL COMPANY INC Total:	**30,905.24**
Vendor: RAEGAN JONES							
RAEGAN JONES	05/25/2023	5/16/2023 TRANSPORT	05/25/2023	5/16/2023 TRANSPORT TO	010-561-4960	EXTRADITION	14.78
RAEGAN JONES	05/25/2023	5/2/2023 TRANSPORT	05/25/2023	5/2/2023 TRANSPORT TO H	010-561-4250	FUEL	40.15
RAEGAN JONES	05/25/2023	5/2/2023 TRANSPORT	05/25/2023	5/2/2023 TRANSPORT TO H	010-561-4960	EXTRADITION	21.06
						Vendor RAEGAN JONES Total:	**75.99**
Vendor: RANDY'S SMALL ENGINE REPAIR							
RANDY'S SMALL ENGINE RE	05/24/2023	854514	03/18/2023	EXHAUST FAN REPAIRS	010-516-4520	R & M - GENERAL	77.00
						Vendor RANDY'S SMALL ENGINE REPAIR Total:	**77.00**
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	06/07/2023	0058-001220897	05/31/2023	PCT 4 WASTE SERVICE	024-614-4400	UTILITIES	148.61
						Vendor REPUBLIC SERVICES Total:	**148.61**
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	05/25/2023	207486	05/15/2023	JUMPER CABLE CLIPS - MAI	020-610-3100	SUPPLIES	48.00
RIGGS MACHINE & WELDIN	06/02/2023	207921	05/24/2023	METAL - PCT 2	022-612-4500	R & M - EQUIPMENT	13.66
						Vendor RIGGS MACHINE & WELDING INC Total:	**61.66**
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	05/25/2023	24281	05/17/2023	SWIVEL HOSE END, O RING	022-612-4500	R & M - EQUIPMENT	109.01
ROCKIN D HYDRAULIC SERV	05/25/2023	24312	05/22/2023	PIPE, HYD HOSE ENDS - UNI	021-611-4500	R & M - EQUIPMENT	17.08
						Vendor ROCKIN D HYDRAULIC SERVICES, Total:	**126.09**
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	05/24/2023	909549	05/23/2023	TIRE REPLACEMENT-BELLY D	022-612-4500	R & M - EQUIPMENT	35.00
RONNY'S TIRE SERVICE INC	06/02/2023	909555	05/25/2023	FLAT REPAIR - 2021 GMC 1	022-612-4500	R & M - EQUIPMENT	15.00
RONNY'S TIRE SERVICE INC	06/05/2023	909573	06/01/2023	NEW TIRE FOR WATER PUM	022-612-4500	R & M - EQUIPMENT	198.00
						Vendor RONNY'S TIRE SERVICE INC Total:	**248.00**
Vendor: RUSSELL W. KING, PLLC							
RUSSELL W. KING, PLLC	06/02/2023	23CRDC43, 44	05/31/2023	CHARLES PARRACK	015-435-4052	ATTORNEY - AD LITEM CRIM	1,100.00
						Vendor RUSSELL W. KING, PLLC Total:	**1,100.00**
Vendor: RYAN GIBSON							
RYAN GIBSON	06/02/2023	5/7-5/11/2023	06/02/2023	MILEAGE REIMBURSEMENT	059-552-4150	CONTINUING EDUCATION	420.51
						Vendor RYAN GIBSON Total:	**420.51**
Vendor: SANDRA BAILEY							
SANDRA BAILEY	06/06/2023	5/23-25/2023	06/06/2023	MILEAGE FOR TCIC TRAININ	010-581-4150	CONTINUING EDUCATION	255.45
						Vendor SANDRA BAILEY Total:	**255.45**
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	06/02/2023	S1181694	05/15/2023	COPPER PLUMBING FITTIN	010-516-4520	R & M - GENERAL	350.54

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SBG SMITH SUPPLY, INC	06/02/2023	S1182944	05/19/2023	SINK & TOILET FOR JAIL CO	010-516-4520	R & M - GENERAL	526.95
						Vendor SBG SMITH SUPPLY, INC Total:	**877.49**
Vendor: SCHWAAB INC							
SCHWAAB INC	06/02/2023	8175366	04/10/2023	COUNTY JUDGE STAMP	010-400-3100	SUPPLIES	35.73
						Vendor SCHWAAB INC Total:	**35.73**
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	06/07/2023	20210761	06/02/2023	MAY MANAGED SERVICES	010-560-4900	IT - SOFTWARE/HARDWARE	3,750.00
						Vendor SLG TECHNOLOGIES LLC Total:	**3,750.00**
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	05/25/2023	ADP17717	04/30/2023	POPULATION INCREASE-AP	010-645-4102	MEDICAL - CONTRACTED	435.00
SOUTHERN HEALTH PARTNE	05/25/2023	BASE47318	05/02/2023	JUNE 2023 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
SOUTHERN HEALTH PARTNE	05/25/2023	MISC8924	04/30/2023	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	3,045.66
						Vendor SOUTHERN HEALTH PARTNERS, INC Total:	**14,388.99**
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	05/24/2023	599337198	04/19/2023	NOTEBOOKS, DRY ERASE M	010-561-3100	SUPPLIES	85.77
STAPLES BUSINESS CREDIT	05/24/2023	599337432	04/19/2023	NOTEBOOKS, DRY ERASE M	010-561-3100	SUPPLIES	615.90
STAPLES BUSINESS CREDIT	05/24/2023	601029347	05/04/2023	RED STICKERS, INK STAMPS,	010-561-3100	SUPPLIES	272.52
STAPLES BUSINESS CREDIT	06/02/2023	602328884	05/15/2023	PAPER TOWEL, HAND TRUC	010-499-3100	SUPPLIES	315.06
STAPLES BUSINESS CREDIT	06/02/2023	602331538	05/15/2023	PAPER TOWEL, HAND TRUC	010-499-3100	SUPPLIES	415.71
STAPLES BUSINESS CREDIT	06/06/2023	602821256	05/18/2023	COFFEE, PAPER TOWEL, EQ	010-435-3100	SUPPLIES	94.33
STAPLES BUSINESS CREDIT	06/06/2023	602821256	05/18/2023	COFFEE, PAPER TOWEL, EQ	015-435-4831	COURT COSTS	177.08
STAPLES BUSINESS CREDIT	06/02/2023	602964433	05/19/2023	PAPER TOWEL, HAND TRUC	010-499-3100	SUPPLIES	196.95
STAPLES BUSINESS CREDIT	06/02/2023	603215165	05/22/2023	SHEET PROTECTORS	010-499-3100	SUPPLIES	52.58
STAPLES BUSINESS CREDIT	06/06/2023	603217831	05/22/2023	COFFEE, DATASTICK	010-435-3100	SUPPLIES	32.60
STAPLES BUSINESS CREDIT	06/06/2023	603217831	05/22/2023	COFFEE, DATASTICK	015-435-4831	COURT COSTS	88.54
STAPLES BUSINESS CREDIT	06/06/2023	603221513	05/22/2023	USB DATA STICK	010-435-3100	SUPPLIES	47.61
STAPLES BUSINESS CREDIT	06/06/2023	603687046	05/25/2023	CREDIT ACCOUNT 302355	010-435-3100	SUPPLIES	-32.60
STAPLES BUSINESS CREDIT	06/06/2023	603687046	05/25/2023	CREDIT ACCOUNT 302355	015-435-4831	COURT COSTS	-88.54
						Vendor STAPLES BUSINESS CREDIT Total:	**2,273.51**
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	06/06/2023	2336	06/05/2023	OFFICE CHAIR & FLOOR MA	010-450-3100	SUPPLIES	224.98
STAPLES INC CREDIT PLAN (	05/24/2023	725	05/18/2023	PENS, BINDER CLIPS & PAPE	010-580-3100	SUPPLIES	29.04
STAPLES INC CREDIT PLAN (	05/24/2023	9404	05/22/2023	HP COLOR PRINTER	010-580-3100	SUPPLIES	449.99
STAPLES INC CREDIT PLAN (	06/02/2023	9678	06/01/2023	BLACK INK CARTRIDGE	010-497-3100	SUPPLIES	151.89
						Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:	**855.90**
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL HO	05/25/2023	A SCOTT	05/08/2023	TRANSPORT A SCOTT	010-630-4108	MEDICAL - TRANSPORT	1,011.00
STEPHENVILLE FUNERAL HO	05/25/2023	D BAISE	05/17/2023	TRANSPORT D BAISE	010-630-4108	MEDICAL - TRANSPORT	775.00
STEPHENVILLE FUNERAL HO	05/25/2023	D WAGNER	05/08/2023	TRANSPORT D WAGNER	010-630-4108	MEDICAL - TRANSPORT	675.00
STEPHENVILLE FUNERAL HO	05/25/2023	E CREWS	05/09/2023	TRANSPORT E CREWS	010-630-4108	MEDICAL - TRANSPORT	1,347.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STEPHENVILLE FUNERAL HO	05/25/2023	R WHITBECK	05/17/2023	TRANSPORT R WHITBECK	010-630-4108	MEDICAL - TRANSPORT	675.00
						Vendor STEPHENVILLE FUNERAL HOME Total:	**4,483.00**
Vendor: STERICYCLE INC							
STERICYCLE INC	06/02/2023	4011784333	06/01/2023	STERI-SAFE QUARTERLY	010-540-3102	SUPPLIES - AMBULANCE	322.47
						Vendor STERICYCLE INC Total:	**322.47**
Vendor: STOKES AND STOKES							
STOKES AND STOKES	05/25/2023	22CRCC-00085,86,113	04/27/2023	5 CASES BRANSON KOEPP-C	015-426-4052	ATTORNEY - AD LITEM CRIM	1,250.00
						Vendor STOKES AND STOKES Total:	**1,250.00**
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	06/02/2023	31VM4120	05/24/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	152.82
STONE'S AUTO SUPPLY,INC.	06/02/2023	31VM4211	05/24/2023	OIL FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	35.23
STONE'S AUTO SUPPLY,INC.	06/02/2023	31VM4305	05/24/2023	FUEL FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	22.41
STONE'S AUTO SUPPLY,INC.	06/02/2023	31VM4993	05/25/2023	HUB CAP PLUG - PCT 2	022-612-4500	R & M - EQUIPMENT	5.59
STONE'S AUTO SUPPLY,INC.	06/05/2023	31VN1147	06/01/2023	BATTERIES - PCT 2	022-612-4500	R & M - EQUIPMENT	438.21
STONE'S AUTO SUPPLY,INC.	06/05/2023	31VN1725	06/01/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	62.44
						Vendor STONE'S AUTO SUPPLY,INC. Total:	**716.70**
Vendor: STRYKER SALES CORPORATION							
STRYKER SALES CORPORATI	06/02/2023	4165305M	05/16/2023	PROCARE LIFEPAK 15 PREVE	010-540-4500	R & M - EQUIPMENT	624.75
						Vendor STRYKER SALES CORPORATION Total:	**624.75**
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	05/24/2023	P02314	05/18/2023	AC SCHRADER VALVES - UNI	023-613-4500	R & M - EQUIPMENT	48.86
TELLUS EQUIPMENT SOLUTI	06/05/2023	P02840	06/01/2023	SCHRADER VALVES-UNIT #1	022-612-4500	R & M - EQUIPMENT	9.88
						Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:	**58.74**
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	06/07/2023	SO-6-1463880	06/01/2023	5 HOLOSUN IR LASERS	010-560-4956	SWAT	1,935.00
TEXAN GUNS AND GEAR LL	06/07/2023	SO-6-1465670	06/03/2023	10 CAPS FOR NIGHT VISION	010-560-4956	SWAT	90.00
						Vendor TEXAN GUNS AND GEAR LLC Total:	**2,025.00**
Vendor: TEXAS A&M FOREST SERVICE							
TEXAS A&M FOREST SERVIC	05/24/2023	W005980	04/13/2023	FOAM - 1 DRUM	010-543-3100	SUPPLIES	250.00
						Vendor TEXAS A&M FOREST SERVICE Total:	**250.00**
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	010-409-2040	INSURANCE - WORKERS CO	16,390.47
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	010-540-2040	INSURANCE - WORKERS CO	3,025.93
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	020-610-2040	INSURANCE - WORKERS CO	630.40
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	021-611-2040	INSURANCE - WORKERS CO	2,193.80
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	022-612-2040	INSURANCE - WORKERS CO	2,193.80
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	023-613-2040	INSURANCE - WORKERS CO	2,193.80
TEXAS ASSOCIATION OF CO	06/02/2023	NRCN-37840-WC3	06/02/2023	3RD QUARTER WORKER'S C	024-614-2040	INSURANCE - WORKERS CO	2,193.80
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**28,822.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS FACILITIES COMMISSION							
TEXAS FACILITIES COMMISS	05/24/2023	1730947	05/19/2023	HEADLIGHT & TOW LIGHT A	010-543-4540	R & M - VEHICLE	350.00
						Vendor TEXAS FACILITIES COMMISSION Total:	**350.00**
Vendor: TEXAS PROBATION ASSOCIATION							
TEXAS PROBATION ASSOCIA	06/06/2023	00475	06/02/2023	CONF REG-LAURA COKER-T	225-570-4000	PROFESSIONAL SERVICES	230.00
						Vendor TEXAS PROBATION ASSOCIATION Total:	**230.00**
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	06/05/2023	4325	05/30/2023	SPEED LIMIT SIGNS, CHEVR	022-612-3500	ROAD MATERIALS	2,363.10
TEXAS ROAD AND SIGN SUP	06/05/2023	4327	05/30/2023	DELINEATORS	021-611-3500	ROAD MATERIALS	680.70
						Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:	**3,043.80**
Vendor: TEXAS STATE UNIVERSITY/SAN MA							
TEXAS STATE UNIVERSITY/S	06/06/2023	65500	06/05/2023	FY23 NEW COURT PERSON	010-456-4150	CONTINUING EDUCATION	260.00
						Vendor TEXAS STATE UNIVERSITY/SAN MA Total:	**260.00**
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	05/25/2023	01P189839	05/16/2023	SWIVEL, HOSES, DEXTRON -	022-612-4500	R & M - EQUIPMENT	223.14
TEXAS TRUCKS DIRECT	05/25/2023	01P189870	05/17/2023	T-BOLT CLAMP - PCT 2 UNIT	022-612-4500	R & M - EQUIPMENT	14.44
TEXAS TRUCKS DIRECT	05/25/2023	01P190013	05/22/2023	CLUTCH SHAFTS - PCT 2	022-612-4500	R & M - EQUIPMENT	69.47
TEXAS TRUCKS DIRECT	05/25/2023	01P190088	05/23/2023	ELBOW FITTING - PCT 2	022-612-4500	R & M - EQUIPMENT	18.45
TEXAS TRUCKS DIRECT	06/05/2023	01P190277	05/30/2023	GROMMET, MARKER LIGHT	021-611-4500	R & M - EQUIPMENT	16.78
TEXAS TRUCKS DIRECT	06/05/2023	01P190401	06/01/2023	SHUT OFF VALVE - PCT 2	022-612-4500	R & M - EQUIPMENT	21.03
						Vendor TEXAS TRUCKS DIRECT Total:	**363.31**
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	06/02/2023	254959	05/31/2023	FIELD AGREEMENT MAY 20	010-650-4790	PREDATOR CONTROL	3,200.00
						Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:	**3,200.00**
Vendor: THE FUNKY NEEDLE AND MORE							
THE FUNKY NEEDLE AND M	05/24/2023	20277	05/16/2023	SHIRTS TO BE EMBROIDERE	010-543-3100	SUPPLIES	300.00
						Vendor THE FUNKY NEEDLE AND MORE Total:	**300.00**
Vendor: THE SHERWIN-WILLIAMS COMPANY							
THE SHERWIN-WILLIAMS C	06/02/2023	4719-1	05/19/2023	FLOOR SEALER & DECO FLA	010-516-4520	R & M - GENERAL	75.88
THE SHERWIN-WILLIAMS C	06/02/2023	4908-0	05/23/2023	40 GALLONS OF PAINT - FO	010-516-4520	R & M - GENERAL	846.50
						Vendor THE SHERWIN-WILLIAMS COMPANY Total:	**922.38**
Vendor: THE WATER SHOP							
THE WATER SHOP	06/05/2023	58253	06/01/2023	WATER - DUBLIN TAX	010-499-3100	SUPPLIES	8.00
THE WATER SHOP	06/05/2023	58253	06/01/2023	WATER - S'VILLE TAX	010-499-3100	SUPPLIES	48.00
THE WATER SHOP	06/05/2023	58253	06/01/2023	COOLER RENTAL - DUBLIN T	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58253	06/01/2023	COOLER RENTAL - S'VILLE T	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58409	06/01/2023	WATER - CO ATTORNEY	010-475-3100	SUPPLIES	64.00
THE WATER SHOP	06/05/2023	58409	06/01/2023	COOLER RENTAL - CO ATTO	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58410	06/01/2023	WATER - CO CLERK	010-403-3100	SUPPLIES	8.00
THE WATER SHOP	06/05/2023	58411	06/01/2023	WATER - CO JUDGE	010-400-3100	SUPPLIES	28.80
THE WATER SHOP	06/05/2023	58411	06/01/2023	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
THE WATER SHOP	06/05/2023	58412	06/01/2023	WATER - DISTRICT ATTORNE	010-476-3100	SUPPLIES	64.00
THE WATER SHOP	06/05/2023	58413	06/01/2023	WATER - DIST CLERK	010-450-3100	SUPPLIES	32.00
THE WATER SHOP	06/05/2023	58413	06/01/2023	COOLER RENTAL - DIST CLE	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58415	06/01/2023	WATER - EXT OFFICE	010-665-3100	SUPPLIES	9.60
THE WATER SHOP	06/05/2023	58415	06/01/2023	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58417	06/01/2023	WATER - FACILITIES	010-516-3100	SUPPLIES	40.00
THE WATER SHOP	06/05/2023	58417	06/01/2023	COOLER RENTAL - FACILITIE	010-516-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58418	06/01/2023	WATER - JP 1	010-455-3100	SUPPLIES	14.40
THE WATER SHOP	06/05/2023	58418	06/01/2023	COOLER RENTAL - JP 1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58419	06/01/2023	WATER - JUV PROBATION	250-572-3100	SUPPLIES	14.40
THE WATER SHOP	06/05/2023	58419	06/01/2023	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58420	06/01/2023	WATER - SHERIFF ANNEX SE	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	06/05/2023	58422	06/01/2023	WATER - SHERIFF	010-560-3100	SUPPLIES	129.60
THE WATER SHOP	06/05/2023	58422	06/01/2023	COOLER RENTAL - SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58422	06/01/2023	WATER - JAIL	010-561-3100	SUPPLIES	176.00
THE WATER SHOP	06/05/2023	58422	06/01/2023	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	06/05/2023	58423	06/01/2023	WATER - AUDITOR	010-495-3100	SUPPLIES	25.60
THE WATER SHOP	06/05/2023	58423	06/01/2023	WATER - TREASURER	010-497-3100	SUPPLIES	25.60
THE WATER SHOP	06/05/2023	58423	06/01/2023	WATER - HR	010-500-3100	SUPPLIES	25.60
						Vendor THE WATER SHOP Total:	**833.20**
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	05/24/2023	1079	05/11/2023	UPFIT - JAIL VAN	010-561-5900	CAPITAL	8,950.00
THIN BLUE LINE OUTFITTER	06/02/2023	1080	05/15/2023	CUSTOM VEHICLE GRAPHIC	010-560-4540	R & M - VEHICLE	1,035.00
						Vendor THIN BLUE LINE OUTFITTERS LLC Total:	**9,985.00**
Vendor: TINA HUSETH COUNSELING							
TINA HUSETH COUNSELING	06/07/2023	1028	05/18/2023	COUNSELING SERVICES	250-572-4070	COUNSELING - INDIVIDUAL/	200.00
						Vendor TINA HUSETH COUNSELING Total:	**200.00**
Vendor: TIREHUB, LLC							
TIREHUB, LLC	05/24/2023	34369446	05/11/2023	6 TIRES FOR TAHOES	010-560-4540	R & M - VEHICLE	1,151.40
TIREHUB, LLC	06/07/2023	34476215	05/17/2023	4 TIRES ON UNIT 8181	010-560-4540	R & M - VEHICLE	176.00
TIREHUB, LLC	06/07/2023	34479414	05/17/2023	4 TIRES ON UNIT 8181	010-560-4540	R & M - VEHICLE	528.00
TIREHUB, LLC	06/05/2023	34701373	05/30/2023	4 TIRES FOR UNIT 0359	010-560-4540	R & M - VEHICLE	820.00
						Vendor TIREHUB, LLC Total:	**2,675.40**
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	06/05/2023	1-109417	04/25/2023	WIPERS - LIC 1392851 SHER	010-560-4540	R & M - VEHICLE	103.00
TRANS-TEXAS TIRE OF STEP	06/05/2023	1-109934	05/10/2023	OIL CHANGE - LIC SCF6005	010-560-4540	R & M - VEHICLE	75.00
TRANS-TEXAS TIRE OF STEP	05/25/2023	1-109965	05/10/2023	REPAIR TIRE - SHERIFF LIC 1	010-560-4540	R & M - VEHICLE	36.00
TRANS-TEXAS TIRE OF STEP	05/25/2023	1-109991	05/11/2023	TIRE CHANGE - SHERIFF LIC	010-560-4540	R & M - VEHICLE	100.00
TRANS-TEXAS TIRE OF STEP	06/05/2023	1-110145	05/16/2023	TIRE ROTATION LIC 1392883	010-560-4540	R & M - VEHICLE	40.00
TRANS-TEXAS TIRE OF STEP	06/02/2023	1-110152	05/16/2023	AC CONDENSER ON UNIT 0	010-560-4540	R & M - VEHICLE	444.00
TRANS-TEXAS TIRE OF STEP	05/25/2023	1-110167	05/16/2023	TIRE CHANGE LIC 1392884-	010-560-4540	R & M - VEHICLE	100.00
TRANS-TEXAS TIRE OF STEP	05/24/2023	1-110321	05/22/2023	WATER PUMP-SCHIPPER'S T	010-550-4540	R & M - VEHICLE	430.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TRANS-TEXAS TIRE OF STEP	05/25/2023	1-110337	05/22/2023	TIRE DISMOUNT-LIC 142242	010-560-4540	R & M - VEHICLE	20.00
TRANS-TEXAS TIRE OF STEP	05/25/2023	1-110398	05/23/2023	TIRE REPAIR LIC 1392856-S	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	06/05/2023	1-110558	05/31/2023	TIRE CHANGE - TX BWO226	010-560-4540	R & M - VEHICLE	100.00
TRANS-TEXAS TIRE OF STEP	06/07/2023	1-110848	06/05/2023	TIRES FOR UNIT 3004	010-560-3900	SUPPLIES - ESTRAY	1,489.00
						Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	**2,947.00**
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	06/02/2023	635343/1	05/31/2023	INSPECTION-MEDIC 3 UNIT	010-540-4540	R & M - VEHICLE	7.00
TRIPLE CROWN FORD LINC	06/02/2023	635347/2	05/31/2023	OIL CHANGE & INSPECTION	010-540-4540	R & M - VEHICLE	616.81
						Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	**623.81**
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	05/25/2023	020-142203	03/31/2023	PAYMENT PROCESSING SER	010-409-4900	IT - SOFTWARE/HARDWARE	570.67
						Vendor TYLER TECHNOLOGIES, INC Total:	**570.67**
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	05/25/2023	2810089955	02/27/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	61.20
UNIFIRST HOLDING,INC	05/25/2023	2810105259	03/27/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	61.20
UNIFIRST HOLDING,INC	05/25/2023	2810121729	04/24/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	61.20
UNIFIRST HOLDING,INC	05/25/2023	2810134200	05/15/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	05/25/2023	2810134200	05/15/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING,INC	05/25/2023	2810134200	05/15/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.17
UNIFIRST HOLDING,INC	05/25/2023	2810134215	05/15/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	05/25/2023	2810134215	05/15/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	05/25/2023	2810138162	05/19/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	05/25/2023	2810138937	05/22/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	05/25/2023	2810138937	05/22/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	59.54
UNIFIRST HOLDING,INC	05/25/2023	2810138937	05/22/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.17
UNIFIRST HOLDING,INC	05/25/2023	2810138938	05/22/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	61.20
UNIFIRST HOLDING,INC	06/02/2023	2810138954	05/22/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/02/2023	2810138954	05/22/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	116.55
UNIFIRST HOLDING,INC	06/02/2023	2810142373	05/26/2023	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	41.78
UNIFIRST HOLDING,INC	06/02/2023	2810142373	05/26/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	168.62
UNIFIRST HOLDING,INC	06/05/2023	2810143218	05/29/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	40.57
UNIFIRST HOLDING,INC	06/05/2023	2810143218	05/29/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	63.19
UNIFIRST HOLDING,INC	06/05/2023	2810143218	05/29/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.92
UNIFIRST HOLDING,INC	06/02/2023	2810143264	05/29/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/02/2023	2810143264	05/29/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
						Vendor UNIFIRST HOLDING,INC Total:	**1,539.33**
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/07/2023	RADIO TWRS 5/2023	06/07/2023	ACCOUNT 267272-002	010-581-4400	UTILITIES	33.49
UNITED COOPERATIVE SERV	06/07/2023	RADIO TWRS 5/2023	06/07/2023	ACCOUNT 267272-001	010-581-4400	UTILITIES	281.36
						Vendor UNITED COOPERATIVE SERVICES Total:	**314.85**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	06/05/2023	12523920	03/23/2023	ROAD BASE - PCT 3	023-613-3500	ROAD MATERIALS	893.20
						Vendor VICTORY ROCK LLC Total:	**893.20**
Vendor: VYVE							
VYVE	06/07/2023	ANNEX 6/2023	06/07/2023	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
VYVE	06/07/2023	COUNTY 6/2023	06/07/2023	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,520.06
						Vendor VYVE Total:	**14,696.11**
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	06/02/2023	DRAW 15	05/31/2023	PROJECT 22201E	070-680-5300	BUILDINGS	400,607.40
						Vendor WALDROP CONSTRUCTION CO., INC. Total:	**400,607.40**
Vendor: WALK-N-ROLL							
WALK-N-ROLL	05/24/2023	1976	05/08/2023	AIR DAMPENING SYSTEM -	024-614-4500	R & M - EQUIPMENT	793.79
						Vendor WALK-N-ROLL Total:	**793.79**
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	06/07/2023	23CRDC-00023	06/05/2023	LARAMIE NICOLE SEAT	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
						Vendor WOODLEY & DUDLEY LAW OFFICE Total:	**750.00**
						Grand Total:	**954,182.94**

Fund Summary

Fund	Expense Amount
010 - GENERAL	466,853.31
015 - JUDICIAL	9,232.08
020 - ROAD & BRIDGE	3,427.26
021 - PRECINCT - 1	8,857.51
022 - PRECINCT - 2	28,023.97
023 - PRECINCT - 3	6,458.78
024 - PRECINCT - 4	6,645.65
025 - LAW LIBRARY	116.70
029 - ELECTIONS - CONTRACTED	185.00
043 - SECURITY - COURTHOUSE	390.00
045 - SECURITY - JUSTICE COURT II	679.98
059 - LEOSE	420.51
070 - CAPITAL PROJECTS	401,531.85
225 - ADULT PROBATION - BASIC	1,548.58
250 - JUVENILE PROBATION	19,811.76
Grand Total:	**954,182.94**

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	30,495.11
010-208-8100	JP - II	193.50
010-400-3100	SUPPLIES	184.68
010-400-4150	CONTINUING EDUCATIO	225.00
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	104.74
010-405-3100	SUPPLIES	49.50
010-409-2040	INSURANCE - WORKERS	16,390.47
010-409-3120	POSTAGE	2,000.00
010-409-4010	APPRAISAL	132,743.94
010-409-4180	PERSONNEL COSTS	326.00
010-409-4600	LEASE - EQUIPMENT	607.56
010-409-4900	IT - SOFTWARE/HARDW	110,398.23
010-435-3100	SUPPLIES	166.59
010-435-4150	CONTINUING EDUCATIO	141.48
010-450-3100	SUPPLIES	276.94
010-450-4600	LEASE - EQUIPMENT	159.65
010-455-3100	SUPPLIES	22.84
010-455-4150	CONTINUING EDUCATIO	306.99
010-455-4284	MILEAGE REIMBURSEME	27.31
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-4900	IT - SOFTWARE/HARDW	150.00

Account Summary

Account Number	Account Name	Expense Amount
010-456-3100	SUPPLIES	284.99
010-456-4150	CONTINUING EDUCATIO	260.00
010-456-4284	MILEAGE REIMBURSEME	342.57
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	64.00
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	220.01
010-495-3100	SUPPLIES	32.25
010-495-4150	CONTINUING EDUCATIO	234.49
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-3100	SUPPLIES	177.49
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	1,036.93
010-499-3120	POSTAGE	6,000.00
010-499-4284	MILEAGE REIMBURSEME	32.76
010-499-4600	LEASE - EQUIPMENT	135.00
010-499-4900	IT - SOFTWARE/HARDW	699.00
010-500-3100	SUPPLIES	387.09
010-516-3100	SUPPLIES	1,561.14
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,820.06
010-516-4400	UTILITIES	310.73
010-516-4520	R & M - GENERAL	15,577.46
010-516-4600	LEASE - EQUIPMENT	10.00
010-540-2040	INSURANCE - WORKERS	3,025.93
010-540-3102	SUPPLIES - AMBULANCE	1,438.82
010-540-3300	UNIFORMS	56.74
010-540-4108	MEDICAL TRANSPORT	6,300.00
010-540-4500	R & M - EQUIPMENT	952.70
010-540-4540	R & M - VEHICLE	1,336.90
010-543-3100	SUPPLIES	601.97
010-543-4540	R & M - VEHICLE	1,175.00
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-5900	CAPITAL	24,170.00
010-550-3300	UNIFORMS	949.99
010-550-4540	R & M - VEHICLE	430.00
010-560-3100	SUPPLIES	990.72
010-560-3120	POSTAGE	200.00
010-560-3300	UNIFORMS	622.13
010-560-3900	SUPPLIES - ESTRAY	1,489.00
010-560-4180	PERSONNEL COSTS	350.00
010-560-4540	R & M - VEHICLE	5,083.49

Account Summary

Account Number	Account Name	Expense Amount
010-560-4600	LEASE - EQUIPMENT	70.38
010-560-4900	IT - SOFTWARE/HARDW	3,750.00
010-560-4956	SWAT	2,025.00
010-561-3100	SUPPLIES	1,502.58
010-561-3400	SUPPLIES - JANITORIAL	5,193.08
010-561-4250	FUEL	115.82
010-561-4540	R & M - VEHICLE	500.00
010-561-4600	LEASE - EQUIPMENT	579.00
010-561-4960	EXTRADITION	93.93
010-561-4966	INMATE - MEALS	16,366.39
010-561-5900	CAPITAL	8,950.00
010-580-3100	SUPPLIES	479.03
010-581-3100	SUPPLIES	217.30
010-581-4000	PROFESSIONAL SERVICE	11,250.00
010-581-4150	CONTINUING EDUCATIO	255.45
010-581-4400	UTILITIES	314.85
010-600-3100	SUPPLIES	27.50
010-600-4540	R & M - VEHICLE	30.00
010-630-4103	MEDICAL - AUTOPSY	2,750.00
010-630-4108	MEDICAL - TRANSPORT	6,230.00
010-645-3100	SUPPLIES	28.90
010-645-4102	MEDICAL - CONTRACTED	11,343.33
010-645-4106	MEDICAL - JAIL	3,052.10
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	9.60
010-665-4284	MILEAGE REIMBURSEME	66.15
010-665-4600	LEASE - EQUIPMENT	255.00
015-426-4052	ATTORNEY - AD LITEM C	1,250.00
015-426-4054	ATTORNEY - AD LITEM J	300.00
015-426-4107	MEDICAL - PSYCHIATRIC	900.00
015-426-4832	COURT REPORTER	400.00
015-435-4000	PROFESSIONAL SERVICE	300.00
015-435-4052	ATTORNEY - AD LITEM C	5,905.00
015-435-4831	COURT COSTS	177.08
020-610-2040	INSURANCE - WORKERS	630.40
020-610-3100	SUPPLIES	165.61
020-610-3300	UNIFORMS	182.27
020-610-4500	R & M - EQUIPMENT	2,448.98
021-611-2040	INSURANCE - WORKERS	2,193.80
021-611-3100	SUPPLIES	410.08
021-611-3300	UNIFORMS	331.26

Account Summary

Account Number	Account Name	Expense Amount
021-611-3500	ROAD MATERIALS	5,305.33
021-611-4500	R & M - EQUIPMENT	587.04
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-2040	INSURANCE - WORKERS	2,193.80
022-612-3100	SUPPLIES	41.78
022-612-3300	UNIFORMS	307.24
022-612-3500	ROAD MATERIALS	12,779.24
022-612-3502	ROAD MATERIAL - DEDIC	8,300.80
022-612-4180	PERSONNEL COSTS	50.00
022-612-4250	FUEL	251.40
022-612-4400	UTILITIES	102.11
022-612-4500	R & M - EQUIPMENT	3,864.63
022-612-4600	LEASE - EQUIPMENT	132.97
023-613-2040	INSURANCE - WORKERS	2,193.80
023-613-3500	ROAD MATERIALS	893.20
023-613-4250	FUEL	24.03
023-613-4500	R & M - EQUIPMENT	3,317.75
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-2040	INSURANCE - WORKERS	2,193.80
024-614-3100	SUPPLIES	24.00
024-614-3300	UNIFORMS	342.35
024-614-3500	ROAD MATERIALS	279.30
024-614-4284	MILEAGE REIMBURSEME	1,886.79
024-614-4400	UTILITIES	148.61
024-614-4500	R & M - EQUIPMENT	1,770.80
025-476-4230	ONLINE RESOURCES	116.70
029-490-3100	SUPPLIES	185.00
043-510-3100	SUPPLIES	390.00
045-456-5900	CAPITAL	679.98
059-552-4150	CONTINUING EDUCATIO	420.51
070-680-4900	IT - SOFTWARE/HARDW	924.45
070-680-5300	BUILDINGS	400,607.40
225-570-3100	SUPPLIES	955.37
225-570-4000	PROFESSIONAL SERVICE	480.00
225-570-4600	LEASE - EQUIPMENT	113.21
250-572-3100	SUPPLIES	14.40
250-572-4070	COUNSELING - INDIVIDU	200.00
250-572-4090	COUNSELING - L.S.O.T.P.	220.00
250-572-4600	LEASE - EQUIPMENT	10.00
250-572-4844	DETENTION - EXTERNAL	8,060.00
250-572-4845	DETENTION - INTERNAL	11,290.00
250-574-3100	SUPPLIES	2.36

Account Summary

Account Number	Account Name	Expense Amount
250-574-4540	R & M - VEHICLE	15.00
	Grand Total:	**954,182.94**

Project Account Summary

Project Account Key		Expense Amount
None		954,182.94
	Grand Total:	**954,182.94**

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: APPKT01449 - MAY 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	05/11/2023	INV0001532	05/11/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,550.50
AMERITAS DENTAL INSURA	05/11/2023	INV0001532	05/11/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	05/11/2023	INV0001532	05/11/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	05/11/2023	INV0001532	05/11/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	05/11/2023	INV0001532	05/11/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	05/11/2023	INV0001532	05/11/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	05/11/2023	INV0001533	05/11/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	05/25/2023	INV0001553	05/25/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,535.76
AMERITAS DENTAL INSURA	05/25/2023	INV0001553	05/25/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	05/25/2023	INV0001553	05/25/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	05/25/2023	INV0001553	05/25/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	05/25/2023	INV0001553	05/25/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	05/25/2023	INV0001553	05/25/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	05/25/2023	INV0001554	05/25/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
						Vendor AMERITAS DENTAL INSURANCE Total:	**8,744.50**
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	05/11/2023	INV0001544	05/11/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	170.00
ERATH COUNTY UNITED WA	05/25/2023	INV0001565	05/25/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	170.00
						Vendor ERATH COUNTY UNITED WAY Total:	**340.00**
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	05/11/2023	INV0001535	05/11/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	05/11/2023	INV0001536	05/11/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	05/11/2023	INV0001536	05/11/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	05/11/2023	INV0001536	05/11/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	05/11/2023	INV0001536	05/11/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	05/25/2023	INV0001556	05/25/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	05/25/2023	INV0001557	05/25/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	05/25/2023	INV0001557	05/25/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	05/25/2023	INV0001557	05/25/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	05/25/2023	INV0001557	05/25/2023	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	05/11/2023	INV0001538	05/11/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	92,651.47
TAC-ACCOUNTING DEPT	05/11/2023	INV0001538	05/11/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	05/11/2023	INV0001538	05/11/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	05/11/2023	INV0001538	05/11/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	05/11/2023	INV0001538	05/11/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	05/11/2023	INV0001538	05/11/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	05/11/2023	INV0001539	05/11/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	462.44
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	05/11/2023	INV0001546	05/11/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	05/25/2023	INV0001559	05/25/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	92,140.88
TAC-ACCOUNTING DEPT	05/25/2023	INV0001559	05/25/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	05/25/2023	INV0001559	05/25/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	05/25/2023	INV0001559	05/25/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	05/25/2023	INV0001559	05/25/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	05/25/2023	INV0001559	05/25/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	05/25/2023	INV0001560	05/25/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	462.44
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	9.30
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	05/25/2023	INV0001567	05/25/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-403-2060	DISABILITY	89.93
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-450-2060	DISABILITY	52.87
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-455-2060	DISABILITY	55.93
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-475-2060	DISABILITY	57.97
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-495-2060	DISABILITY	65.28
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-499-2060	DISABILITY	147.90
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-540-2060	DISABILITY	244.63
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-560-2060	DISABILITY	551.14
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-561-2060	DISABILITY	418.71
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-581-2060	DISABILITY	106.76

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	020-610-2060	DISABILITY	63.92
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	021-611-2060	DISABILITY	71.06
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	06/01/2023	MAY 2023	06/01/2023	MAY 2023 SHORT TERM DIS	250-572-2060	DISABILITY	33.32
						Vendor TAC-ACCOUNTING DEPT Total:	**225,108.71**
						Grand Total:	**237,393.07**

Fund Summary

Fund		Expense Amount
010 - GENERAL		198,442.42
020 - ROAD & BRIDGE		3,379.86
021 - PRECINCT - 1		8,151.74
022 - PRECINCT - 2		8,698.77
023 - PRECINCT - 3		7,745.16
024 - PRECINCT - 4		7,771.18
250 - JUVENILE PROBATION		3,203.94
	Grand Total:	**237,393.07**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	196,069.05
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	55.93
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	551.14
010-561-2060	DISABILITY	418.71
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	8,080.68
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	33.32
	Grand Total:	**237,393.07**

Project Account Summary

Project Account Key		Expense Amount
None		237,393.07
	Grand Total:	**237,393.07**

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: APPKT01438 - RECURRING PAYABLES 05242023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-400-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-455-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-456-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-475-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-476-4200	TELEPHONE	49.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-490-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-497-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-499-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-503-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-516-4225	DATA SERVICES	132.90
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-540-4200	TELEPHONE	177.20
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-543-4220	INTERNET	120.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-544-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-552-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-560-4200	TELEPHONE	2,201.27
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-560-4220	INTERNET	810.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-561-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-580-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-581-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-605-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	010-645-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	05/24/2023	APRIL 2023	05/24/2023	ATT	250-572-4200	TELEPHONE	177.20
						Vendor AT&T MOBILITY LLC Total:	**4,572.07**
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	05/24/2023	INDIGENT 5/2023	05/24/2023	ACCOUNT 4030250467 4/1	010-516-4400	UTILITIES	97.63
ATMOS ENERGY CORPORATI	05/24/2023	JUV PROB 5/2023	05/24/2023	ACCOUNT 3040185270 4/1	250-574-4400	UTILITIES	73.63
ATMOS ENERGY CORPORATI	05/24/2023	MAINT BARN 5/2023	05/24/2023	ACCOUNT 3040185789 4/1	020-610-4400	UTILITIES	68.02
ATMOS ENERGY CORPORATI	05/24/2023	VFD/EMS 5/2023	05/24/2023	ACCOUNT 3030366138 4/1	010-516-4400	UTILITIES	121.86
						Vendor ATMOS ENERGY CORPORATION, INC Total:	**361.14**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BASTROP CO SHERIFF							
BASTROP CO SHERIFF	05/24/2023	22CVDC-00051	05/17/2023	22CVDC-00051	010-208-0000	DUE TO AGENCY	75.00
						Vendor BASTROP CO SHERIFF Total:	**75.00**
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	05/24/2023	DIST CRT 5/8-5/19	05/24/2023	DISTRICT COURT JUROR DO	015-435-4833	JUROR - DONATIONS	50.00
						Vendor CROSS TIMBERS FAMILY SERVICES Total:	**50.00**
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	05/24/2023	VFD/EMS 5/2023	05/24/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	77.68
DISH NETWORK, LLC	05/24/2023	VFD/EMS 5/2023	05/24/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	77.68
						Vendor DISH NETWORK, LLC Total:	**155.36**
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	05/24/2023	APRIL 2023	05/24/2023	APRIL 2023	010-208-4000	COUNTY CLERK	125.00
ELEVENTH COURT OF APPE	05/24/2023	APRIL 2023	05/24/2023	APRIL 2023	010-208-7000	DISTRICT CLERK	91.33
						Vendor ELEVENTH COURT OF APPEALS Total:	**216.33**
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	05/24/2023	DST CRT 5/8-5/19/23	05/24/2023	DITRICT COURT JUROR DON	015-435-4833	JUROR - DONATIONS	60.00
ERATH CO CHILD WELFARE	05/24/2023	GRD JURY 5/17-18/23	05/24/2023	GRAND JURY DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
						Vendor ERATH CO CHILD WELFARE BOARD Total:	**100.00**
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	05/24/2023	DIST COURT 5/8-5/19/23	05/24/2023	DIST COURT 5/8-5/19/2023	010-102-0000	PETTY CASH	2,800.00
ERATH COUNTY TREASURER	05/24/2023	GRD JURY 5/17-5/18/23	05/24/2023	GRAND JURY 5/17-5/18/20	010-102-0000	PETTY CASH	400.00
						Vendor ERATH COUNTY TREASURER Total:	**3,200.00**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	05/24/2023	34074888	05/18/2023	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	05/24/2023	34084973	05/22/2023	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
						Vendor GREATAMERICA LEASING CORPORAT Total:	**158.00**
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	05/24/2023	DIST CRT 5/8-5/19/23	05/24/2023	DISTRICT COURT DONATIO	015-435-4833	JUROR - DONATIONS	10.00
PALUXY RIVER CHILDREN'S	05/24/2023	GRD JURY 5/17-18/2023	05/24/2023	GRAND JURY DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
						Vendor PALUXY RIVER CHILDREN'S ADVOC Total:	**50.00**
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	05/24/2023	3317420279	05/11/2023	ACCT 0018432236 POSTAGE	010-499-4600	LEASE - EQUIPMENT	124.50
						Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	**124.50**
Vendor: TXU ENERGY							
TXU ENERGY	05/24/2023	054128280012	05/17/2023	ELECTRIC SERV MAINT FACI	010-516-4400	UTILITIES	8,799.44
TXU ENERGY	05/24/2023	054128280012	05/17/2023	ELECTRIC SERV MAINT BAR	020-610-4400	UTILITIES	1,111.47
TXU ENERGY	05/24/2023	054128280012	05/17/2023	ELECTRIC SERV MAINT PCT	022-612-4400	UTILITIES	163.43
TXU ENERGY	05/24/2023	054128280012	05/17/2023	ELECTRIC SERV MAINT JUV	250-574-4400	UTILITIES	71.93
						Vendor TXU ENERGY Total:	**10,146.27**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	05/24/2023	FITNESS CTR 5/2023	05/24/2023	ACCOUNT 236657-001 4/12	010-516-4400	UTILITIES	81.75
UNITED COOPERATIVE SERV	05/24/2023	PCT #4 5/2023	05/24/2023	ACCOUNT 7734-004 4/11 -	024-614-4400	UTILITIES	194.00
UNITED COOPERATIVE SERV	05/24/2023	PCT #4 5/2023	05/24/2023	ACCOUNT 7734-003 4/11 -	024-614-4400	UTILITIES	25.61
UNITED COOPERATIVE SERV	05/24/2023	RADIO TWRS 4/2023	05/24/2023	ACCOUNT 267272-001 & 00	010-581-4400	UTILITIES	303.40
						Vendor UNITED COOPERATIVE SERVICES Total:	**604.76**
						Grand Total:	**19,813.43**

Fund Summary

Fund		Expense Amount
010 - GENERAL		17,728.14
015 - JUDICIAL		200.00
020 - ROAD & BRIDGE		1,179.49
022 - PRECINCT - 2		163.43
024 - PRECINCT - 4		219.61
250 - JUVENILE PROBATION		322.76
	Grand Total:	**19,813.43**

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	3,200.00
010-208-0000	DUE TO AGENCY	75.00
010-208-4000	COUNTY CLERK	125.00
010-208-7000	DISTRICT CLERK	91.33
010-400-4200	TELEPHONE	44.30
010-455-4200	TELEPHONE	44.30
010-455-4600	LEASE - EQUIPMENT	79.00
010-456-4200	TELEPHONE	44.30
010-456-4600	LEASE - EQUIPMENT	79.00
010-475-4200	TELEPHONE	44.30
010-476-4200	TELEPHONE	49.00
010-490-4200	TELEPHONE	44.30
010-495-4220	INTERNET	30.00
010-497-4200	TELEPHONE	44.30
010-499-4200	TELEPHONE	44.30
010-499-4600	LEASE - EQUIPMENT	124.50
010-503-4200	TELEPHONE	44.30
010-516-4225	DATA SERVICES	132.90
010-516-4400	UTILITIES	9,100.68
010-540-4200	TELEPHONE	177.20
010-540-4220	INTERNET	120.00
010-540-4400	UTILITIES	77.68
010-543-4220	INTERNET	120.00
010-543-4400	UTILITIES	77.68
010-544-4200	TELEPHONE	44.30
010-550-4220	INTERNET	30.00
010-552-4200	TELEPHONE	44.30
010-552-4220	INTERNET	30.00
010-560-4200	TELEPHONE	2,201.27
010-560-4220	INTERNET	810.00
010-561-4200	TELEPHONE	44.30
010-580-4200	TELEPHONE	44.30

Account Summary

Account Number	Account Name	Expense Amount
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.30
010-581-4400	UTILITIES	303.40
010-605-4200	TELEPHONE	44.30
010-645-4200	TELEPHONE	44.30
015-435-4833	JUROR - DONATIONS	200.00
020-610-4400	UTILITIES	1,179.49
022-612-4400	UTILITIES	163.43
024-614-4400	UTILITIES	219.61
250-572-4200	TELEPHONE	177.20
250-574-4400	UTILITIES	145.56
	Grand Total:	**19,813.43**

Project Account Summary

Project Account Key		Expense Amount
None		19,813.43
	Grand Total:	**19,813.43**

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: APPKT01442 - RECURRING PAYABLES 06012023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	06/01/2023	JUNE 2023	06/01/2023	JUNE 2023	010-581-5000	RADIO TOWER RENT/LEASE	600.00
						Vendor ALEX FAMBRO Total:	**600.00**
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/01/2023	JAIL 5/2023	06/01/2023	ACCOUNT 3036234377 4/1	010-516-4400	UTILITIES	876.76
ATMOS ENERGY CORPORATI	06/01/2023	TAX 5/2023	06/01/2023	ACCOUNT 3055912269 4/2	010-516-4400	UTILITIES	73.63
						Vendor ATMOS ENERGY CORPORATION, INC Total:	**950.39**
Vendor: BRIGHTSPEED							
BRIGHTSPEED	06/01/2023	AUDITOR 5/2023	06/01/2023	ACCOUNT 313041674 5/22/	010-516-4200	TELEPHONE	186.55
BRIGHTSPEED	06/01/2023	SHERIFF 5/2023	06/01/2023	ACCOUNT 313600607 5/22/	010-516-4200	TELEPHONE	76.79
BRIGHTSPEED	06/01/2023	TAX 5/2023	06/01/2023	ACCOUNT 313981718 5/22/	010-516-4200	TELEPHONE	71.00
						Vendor BRIGHTSPEED Total:	**334.34**
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	06/01/2023	JUNE 2023	06/01/2023	JUNE 2023	010-543-4780	VFD AID - INTERLOCAL	6,666.67
						Vendor CITY OF DUBLIN FIRE ALLOCATION Total:	**6,666.67**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	06/01/2023	ANNEX 5/2023	06/01/2023	ACCOUNT 02-0122-00 4/17	010-516-4400	UTILITIES	765.14
CITY OF STEPHENVILLE	06/01/2023	COURTHOUSE 5/2023	06/01/2023	ACCOUNT 02-0050-00 4/17	010-516-4400	UTILITIES	241.54
CITY OF STEPHENVILLE	06/01/2023	JUV PROB 5/2023	06/01/2023	ACCOUNT 01-0030-05 4/17	250-574-4400	UTILITIES	105.30
CITY OF STEPHENVILLE	06/01/2023	TAX 5/2023	06/01/2023	ACCOUNT 02-0170-00 4/17	010-516-4400	UTILITIES	226.21
						Vendor CITY OF STEPHENVILLE Total:	**1,338.19**
Vendor: FIRST NATIONAL BANK TEXAS							
FIRST NATIONAL BANK TEX	06/01/2023	JUNE 2022	06/01/2023	RESTITUTION A VANWINKLE	010-203-0000	JUDGEMENTS PAYABLE	100.04
FIRST NATIONAL BANK TEX	06/01/2023	NOV 2022	06/01/2023	RESTITUTION A VANWINKLE	010-203-0000	JUDGEMENTS PAYABLE	172.17
						Vendor FIRST NATIONAL BANK TEXAS Total:	**272.21**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/01/2023	34108752	05/23/2023	JUV PROBATION COPIER LE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	06/01/2023	34124247	05/26/2023	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	06/01/2023	34124248	05/26/2023	TAX OFFICE MAIL MACHINE	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	06/01/2023	34124249	05/26/2023	NON DEPT MAIL MACHINE	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	06/01/2023	34136507	05/29/2023	DISTRICT COURT COPIER LE	010-435-4600	LEASE - EQUIPMENT	173.21
						Vendor GREATAMERICA LEASING CORPORAT Total:	**901.07**
Vendor: JARED SOARES							
JARED SOARES	06/01/2023	DEC 2022	06/01/2023	DEC 2022 RESTITUTION- Z	010-203-0000	JUDGEMENTS PAYABLE	1,200.00
						Vendor JARED SOARES Total:	**1,200.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	06/01/2023	JUNE 2023	06/01/2023	JUNE 2023	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
						Vendor JEFFREY DANIEL MOORE Total:	**500.00**
Vendor: STEPHENVILLE POLICE DEPARTMEN							
STEPHENVILLE POLICE DEPA	06/01/2023	JANUARY 2023	06/01/2023	RESTITUTION - 22JUVCC-00	010-203-0000	JUDGEMENTS PAYABLE	20.00
STEPHENVILLE POLICE DEPA	06/01/2023	MARCH 2023	06/01/2023	RESTITUTION 22JUVCC-000	010-203-0000	JUDGEMENTS PAYABLE	1,500.00
STEPHENVILLE POLICE DEPA	06/01/2023	MARCH 2023	06/01/2023	RESTITUTION 22JUVCC-000	010-203-0000	JUDGEMENTS PAYABLE	1,500.00
						Vendor STEPHENVILLE POLICE DEPARTMEN Total:	**3,020.00**
Vendor: TARLETON STATE UNIVERSITY							
TARLETON STATE UNIVERSIT	06/01/2023	DEC 2022	06/01/2023	DEC 2022 RESTITUTION-T M	010-203-0000	JUDGEMENTS PAYABLE	128.75
TARLETON STATE UNIVERSIT	06/01/2023	JANUARY 2023	06/01/2023	RESTITUTION T MUSKRAT	010-203-0000	JUDGEMENTS PAYABLE	2.76
TARLETON STATE UNIVERSIT	06/01/2023	MARCH 2023	06/01/2023	RESTITUTION T MUSKRAT	010-203-0000	JUDGEMENTS PAYABLE	450.61
						Vendor TARLETON STATE UNIVERSITY Total:	**582.12**
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	06/01/2023	AUGUST 2022	06/01/2023	RESTITUTION TYNDALL MA	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	06/01/2023	AUGUST 2022	06/01/2023	RESTITUTION CELESTE ARC	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	06/01/2023	JANUARY 2023	06/01/2023	RESTITUTION JOSE LOMBRA	010-203-0000	JUDGEMENTS PAYABLE	18.75
TEXAS DEPT OF PUBLIC SAF	06/01/2023	JULY 2022	06/01/2023	RESTITUTION JARED COATS	010-203-0000	JUDGEMENTS PAYABLE	37.00
						Vendor TEXAS DEPT OF PUBLIC SAFETY Total:	**175.75**
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	06/01/2023	DEC 2022	06/01/2023	RESTITUTION-PABLO MARTI	010-203-0000	JUDGEMENTS PAYABLE	42.29
TEXAS DEPT OF PUBLIC SAF	06/01/2023	JUNE 2022	06/01/2023	RESTITUTION PABLO MARTI	010-203-0000	JUDGEMENTS PAYABLE	226.38
TEXAS DEPT OF PUBLIC SAF	06/01/2023	MARCH 2023	06/01/2023	RESTITUTION PABO M BARR	010-203-0000	JUDGEMENTS PAYABLE	116.45
						Vendor TEXAS DEPT OF PUBLIC SAFETY Total:	**385.12**
Vendor: TYLER ONEILL							
TYLER ONEILL	06/01/2023	DEC 2022	06/01/2023	DEC 2022 RESTITUTION-R B	010-203-0000	JUDGEMENTS PAYABLE	20.01
						Vendor TYLER ONEILL Total:	**20.01**
Vendor: WADE RUST							
WADE RUST	06/01/2023	JUNE 2023	06/01/2023	JUNE 2023	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
						Vendor WADE RUST Total:	**1,500.00**
Vendor: WAL-MART (ADULT RESTITUTION)							
WAL-MART (ADULT RESTITU	06/01/2023	JUNE 2022	06/01/2023	RESTITUTION MICHAEL P S	010-203-0000	JUDGEMENTS PAYABLE	373.10
						Vendor WAL-MART (ADULT RESTITUTION) Total:	**373.10**
						Grand Total:	**18,818.97**

Fund Summary

Fund		Expense Amount
010 - GENERAL		17,137.81
250 - JUVENILE PROBATION		1,681.16
	Grand Total:	**18,818.97**

Account Summary

Account Number	Account Name	Expense Amount
010-203-0000	JUDGEMENTS PAYABLE	6,028.31
010-409-4600	LEASE - EQUIPMENT	160.00
010-435-4600	LEASE - EQUIPMENT	173.21
010-499-4600	LEASE - EQUIPMENT	345.00
010-516-4200	TELEPHONE	334.34
010-516-4400	UTILITIES	2,183.28
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-645-4600	LEASE - EQUIPMENT	147.00
250-572-4600	LEASE - EQUIPMENT	75.86
250-574-4400	UTILITIES	105.30
250-574-4680	RENTAL - REAL PROPERT	1,500.00
	Grand Total:	**18,818.97**

Project Account Summary

Project Account Key		Expense Amount
None		18,818.97
	Grand Total:	**18,818.97**

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: APPKT01451 - RECURRING PAYABLES 06072023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,013.50
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	741.69
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	22,548.27
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE - ADMIN	010-561-4660	LEASE - VEHICLES	1,226.99
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	1,251.91
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	06/05/2023	FBN4752262	06/03/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
						Vendor ENTERPRISE FM TRUST Total:	**30,335.92**
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/05/2023	PCT 3 5/2023	06/05/2023	ACCOUNT 48323-002 4/24 -	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	06/05/2023	PCT 3 5/2023	06/05/2023	ACCOUNT 48323-003 4/24 -	023-613-4400	UTILITIES	35.66
UNITED COOPERATIVE SERV	06/05/2023	RADIO TWR 5/2023	06/05/2023	ACCOUNT 32911-001 4/23 -	010-581-4400	UTILITIES	25.00
						Vendor UNITED COOPERATIVE SERVICES Total:	**85.66**
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	06/05/2023	2706290V167	06/01/2023	DUBLIN ANNEX WASTE SER	010-516-4400	UTILITIES	30.33
WASTE CONNECTIONS LON	06/05/2023	2707488V168	06/01/2023	PCT 2 WASTE SERVICES	022-612-4400	UTILITIES	361.57
						Vendor WASTE CONNECTIONS LONE STAR, Total:	**391.90**
						Grand Total:	**30,813.48**

Fund Summary

Fund		Expense Amount
010 - GENERAL		28,780.36
022 - PRECINCT - 2		1,104.93
023 - PRECINCT - 3		928.19
	Grand Total:	**30,813.48**

Account Summary

Account Number	Account Name	Expense Amount
010-516-4400	UTILITIES	30.33
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	1,013.50
010-550-4660	LEASE - VEHICLES	741.69
010-552-4660	LEASE - VEHICLES	622.46
010-560-4660	LEASE - VEHICLES	22,548.27
010-561-4660	LEASE - VEHICLES	1,226.99
010-581-4400	UTILITIES	25.00
010-665-4660	LEASE - VEHICLES	1,251.91
022-612-4400	UTILITIES	361.57
022-612-4660	LEASE - VEHICLES	743.36
023-613-4400	UTILITIES	60.66
023-613-4660	LEASE - VEHICLES	867.53
	Grand Total:	**30,813.48**

Project Account Summary

Project Account Key		Expense Amount
None		30,813.48
	Grand Total:	**30,813.48**

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: APPKT01433 - APRIL 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	05/19/2023	0D7FB26B-0002	04/25/2023	POSTING AD IN PAPER FOR	010-560-4953	INVESTIGATION	29.70
FUELMAN FLEET PROGRAM	05/19/2023	100706745	04/07/2023	JAMF SUBSCRIPTION - C RE	010-560-4200	TELEPHONE	112.00
FUELMAN FLEET PROGRAM	05/19/2023	2023 SHERIFFS' ASSOC	05/19/2023	CONF REG-MATT COATES-S	010-560-4150	CONTINUING EDUCATION	400.00
FUELMAN FLEET PROGRAM	05/19/2023	2023 STATE BAR THOMPSO	05/19/2023	DUES-STATE BAR OF TEXAS-	010-426-4150	CONTINUING EDUCATION	295.00
FUELMAN FLEET PROGRAM	05/19/2023	A SHAWVER 4/17 - 4/20/20	05/19/2023	EMBASSY SUITES IN SAN M	010-497-4150	CONTINUING EDUCATION	554.69
FUELMAN FLEET PROGRAM	05/19/2023	AGRILIFE 4/28/2023	04/28/2023	QUICKBOOKS INV 1000122	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	05/19/2023	AGRILIFE 5/6/2023	05/06/2023	MCDONALDS - L JENSCHKE	010-665-4852	PROGRAMMING	7.57
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 A BROOKS	05/19/2023	APRIL 2023 A BROOKS	010-665-4852	PROGRAMMING	249.51
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 CARD FEE	05/19/2023	APRIL 2023 CARD FEES	010-409-4810	FEES	980.33
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 CREDITS	05/19/2023	APRIL 2023 CREDITS	010-370-9990	REVENUE - OTHER	-2,170.70
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 D SOUTHERLAN	05/19/2023	APRIL 2023 D SOUTHERLAN	010-560-4150	CONTINUING EDUCATION	79.88
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 D SOUTHERLAN	05/19/2023	APRIL 2023 D SOUTHERLAN	010-560-4250	FUEL	548.47
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 INDEED	05/19/2023	JOB POSTINGS - HR	010-409-4180	PERSONNEL COSTS	1,854.84
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 J DUNBAR	05/19/2023	APRIL 2023 J DUNBAR	010-561-4250	FUEL	171.13
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 J DUNBAR	05/19/2023	APRIL 2023 J DUNBAR	010-561-4960	EXTRADITION	175.58
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 T BOYLE	05/19/2023	APRIL 2023 T BOYLE	010-665-4250	FUEL	80.11
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023 T BOYLE	05/19/2023	APRIL 2023 T BOYLE	010-665-4853	LIVESTOCK SHOWS	259.98
FUELMAN FLEET PROGRAM	05/19/2023	APRIL 2023	05/19/2023	FUEL APRIL 2023 - PCT 2	022-612-4250	FUEL	11,345.58
FUELMAN FLEET PROGRAM	05/19/2023	AUDITOR 5/2023	05/19/2023	AUDITOR CONF COLLEGE ST	010-495-4150	CONTINUING EDUCATION	1,457.60
FUELMAN FLEET PROGRAM	05/19/2023	CHIEF DEP BOARD MTG 4/2	05/19/2023	LODGING-JEREMY WOODR	010-560-4150	CONTINUING EDUCATION	148.35
FUELMAN FLEET PROGRAM	05/19/2023	CHIEF DEP BOARD MTG 4/2	05/19/2023	FUEL RECEIPT	010-560-4250	FUEL	52.54
FUELMAN FLEET PROGRAM	05/19/2023	CLAYTON/GREEN 4/2023	05/19/2023	HOL INN EXP SAN MARC CL	010-561-4150	CONTINUING EDUCATION	799.25
FUELMAN FLEET PROGRAM	05/19/2023	CO JUDGE 4/24/2023	04/24/2023	LODGING COTTON COURT	010-400-4150	CONTINUING EDUCATION	894.00
FUELMAN FLEET PROGRAM	05/19/2023	CV 36053 4/2023	05/19/2023	MCDONALDS	015-435-4831	COURT COSTS	15.59
FUELMAN FLEET PROGRAM	05/19/2023	CV 36053 4/2023	05/19/2023	BEST DONUTS	015-435-4831	COURT COSTS	34.25
FUELMAN FLEET PROGRAM	05/19/2023	CV 36053 4/2023	05/19/2023	BEST DONUTS	015-435-4831	COURT COSTS	27.62
FUELMAN FLEET PROGRAM	05/19/2023	ELECTION 5/6/2023	05/06/2023	HEB RECEIPT FOR ELECTION	029-340-4050	ELECTIONS - ADMIN	25.04
FUELMAN FLEET PROGRAM	05/19/2023	GRIFFIN/HOOPER 4/2023	05/19/2023	HOL INN EXP SAN MARC VG	010-561-4150	CONTINUING EDUCATION	799.25
FUELMAN FLEET PROGRAM	05/19/2023	HARBOR FREIGHT 154163	04/28/2023	ELECTRIC THREADING MAC	010-516-4520	R & M - GENERAL	208.98
FUELMAN FLEET PROGRAM	05/19/2023	HEB 544648	05/19/2023	COFFEE, SUGAR & CREAME	010-426-3100	SUPPLIES	36.44
FUELMAN FLEET PROGRAM	05/19/2023	HOTSPOTS 5/2023	05/19/2023	AT&T HOT SPOT SERVICE FO	029-490-3100	SUPPLIES	274.15
FUELMAN FLEET PROGRAM	05/19/2023	M COATES 4/30/2023	05/19/2023	HOL INN EXP SAN MARC CO	010-561-4150	CONTINUING EDUCATION	799.25
FUELMAN FLEET PROGRAM	05/19/2023	M-RAPP TRAINING 4/13/20	05/19/2023	LODGING FOR DAVID SOUT	010-560-4150	CONTINUING EDUCATION	118.49
FUELMAN FLEET PROGRAM	05/19/2023	PLACEMENT VISIT 4/10/202	05/19/2023	MEALS - FOR MITCHELL & H	250-574-4150	CONTINUING EDUCATION	71.54
FUELMAN FLEET PROGRAM	05/19/2023	REGISTER B KEITH	05/19/2023	EMPLOYMENT LAW INVESTI	010-500-4150	CONTINUING EDUCATION	175.00
FUELMAN FLEET PROGRAM	05/19/2023	SHERIFF 5/4/2023	05/04/2023	SHELL OIL FUEL RECEIPT - M	010-560-4250	FUEL	69.58
FUELMAN FLEET PROGRAM	05/19/2023	STATE BAR CASHON	05/01/2023	DUES - JASON CASHON	010-435-4150	CONTINUING EDUCATION	310.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	05/19/2023	STATE BAR NASH	05/04/2023	DUES - ALAN NASH	010-476-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	05/19/2023	STATE BAR SMITH	05/04/2023	DUES - JETT SMITH	010-476-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	05/19/2023	TRACTOR SUPPLY 5/2/2023	05/19/2023	HITCH & HITCH SLEEVE - SH	010-560-3900	SUPPLIES - ESTRAY	84.98
FUELMAN FLEET PROGRAM	05/19/2023	TRACTOR SUPPLY 50444	04/18/2023	TRUCK TOOL BOX-DALE'S TR	010-516-3100	SUPPLIES	319.98
						Vendor FUELMAN FLEET PROGRAM Total:	**22,207.53**
						Grand Total:	**22,207.53**

Fund Summary

Fund	Expense Amount
010 - GENERAL	10,413.76
015 - JUDICIAL	77.46
022 - PRECINCT - 2	11,345.58
029 - ELECTIONS - CONTRACTED	299.19
250 - JUVENILE PROBATION	71.54
Grand Total:	**22,207.53**

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-2,170.70
010-400-4150	CONTINUING EDUCATIO	894.00
010-409-4180	PERSONNEL COSTS	1,854.84
010-409-4810	FEES	980.33
010-426-3100	SUPPLIES	36.44
010-426-4150	CONTINUING EDUCATIO	295.00
010-435-4150	CONTINUING EDUCATIO	310.00
010-476-4150	CONTINUING EDUCATIO	480.00
010-495-4150	CONTINUING EDUCATIO	1,457.60
010-497-4150	CONTINUING EDUCATIO	554.69
010-500-4150	CONTINUING EDUCATIO	175.00
010-516-3100	SUPPLIES	319.98
010-516-4520	R & M - GENERAL	208.98
010-560-3900	SUPPLIES - ESTRAY	84.98
010-560-4150	CONTINUING EDUCATIO	746.72
010-560-4200	TELEPHONE	112.00
010-560-4250	FUEL	670.59
010-560-4953	INVESTIGATION	29.70
010-561-4150	CONTINUING EDUCATIO	2,397.75
010-561-4250	FUEL	171.13
010-561-4960	EXTRADITION	175.58
010-665-3100	SUPPLIES	31.98
010-665-4250	FUEL	80.11
010-665-4852	PROGRAMMING	257.08
010-665-4853	LIVESTOCK SHOWS	259.98
015-435-4831	COURT COSTS	77.46
022-612-4250	FUEL	11,345.58
029-340-4050	ELECTIONS - ADMIN	25.04
029-490-3100	SUPPLIES	274.15
250-574-4150	CONTINUING EDUCATIO	71.54
	Grand Total:	**22,207.53**

Project Account Summary

Project Account Key		Expense Amount
None		22,207.53
	Grand Total:	**22,207.53**

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: APPKT01430 - APRIL 2023 INS DEDUCTIBLE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BILLY J BROWN							
BILLY J BROWN	05/18/2023	INS REIMBURSEMENT	05/18/2023	INS DEDUCTIBLE REIMBURS	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor BILLY J BROWN Total:	**750.00**
Vendor: NANCY BAUTISTA							
NANCY BAUTISTA	05/18/2023	INS REIMBURSEMENT	05/18/2023	INS DEDUCTIBLE REIMBURS	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor NANCY BAUTISTA Total:	**750.00**
Vendor: RACHEAL STEVENS							
RACHEAL STEVENS	05/18/2023	INS REIMBURSEMENT	05/18/2023	INS DEDUCTIBLE REIMBURS	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor RACHEAL STEVENS Total:	**750.00**
						Grand Total:	**2,250.00**

Fund Summary

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

Account Summary

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

Project Account Summary

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

Authorization Signatures

County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck

ORDER OR 23-XX

THE STATE OF TEXAS | **IN THE COMMISSIONERS COURT**

COUNTY OF ERATH | **OF ERATH COUNTY, TEXAS**

ORDER ABANDONING A PUBLIC ROAD

ON the ___ day of **June**, **2023**, in a duly called and open meeting of the Commissioners Court of Erath County, Texas, came to be considered the issue of whether said Court should order the abandonment and discontinuation of a right-of-way for a road, located in Commissioner Precinct **3** of Erath County, Texas.

All members of the Commissioners Court were present, and it was found proper notice of said meeting required by law had been duly given. It was further found that all notice required by law for abandonment and discontinuation of right-of-way for a road had also been given. Wherefore, the Commissioners Court considered the application of residents of said Precinct requesting that **1.114 acres of a portion of Old Bluffdale & Duffau Road** be abandoned, which portion is depicted and described by metes and bounds in **EXHIBIT A** (attached hereto and made a part hereof), be abandoned, discontinued and vacated as public road by the County of Erath. The Court further found that all landowners of land abutting said portion of **1.114 acres of a portion of Old Bluffdale & Duffau Road,** being Jennie Mae Bishop, were in agreement and requested said abandonment, and that all landowners in said Precinct who spoke on this matter also agreed that said section of **1.114 acres of a portion of Old Bluffdale & Duffau Road** should be abandoned, vacated and closed. The Court found that abandonment and discontinuation of right-of-way for unopened road would be in the public interest.

Having fully considered the matter, the Commissioners Court found and did by unanimous vote order the abandonment of **1.114 acres of a portion of Old Bluffdale & Duffau Road** depicted and described in the attached **EXHIBIT A** and authorized execution of this order by the County Judge of Erath County, Texas.

WHEREFORE, under the authority granted the Commissioners Court of Erath County, by Sections 251.051 and 251.058 of the Texas Transportation Code, it is **ORDERED** that **1.114 acres of a portion of Old Bluffdale & Duffau Road**, a right-of-way for an unopened road located in Commissioner Precinct 3 of Erath County, Texas, be and is hereby abandoned and discontinued as depicted and described by metes and bounds in EXHIBIT A, attached hereto, and it is **ORDERED** that that **1.114 acres of a portion of Old Bluffdale & Duffau Road** is hereby abandoned, discontinued, and vacated.

This action is not intended to limit, alter, modify or affect in any manner the interest or easement rights of any utility, other landowner, or other individual in said property, if any such rights exist, and no warranties or other representations are made concerning title to said right of way property by Erath County.

It is intended that title to said abandoned portion of said road shall vest in Jennie Mae Bishop, as the sole owner of the property abutting said abandoned section of road to the center of said section of roadway as provided for in Subsection (b) of Section 251.058 of the Texas Transportation Code, and it is **ORDERED** that a copy of this order shall be filed in the Real Records of Erath County as required by said statute.

Signed on this ___ day of ______________, 2023.

____
Judge Brandon Huckabee
County Judge

____
Dee Stephens
Commissioner of Precinct One

____
Albert Ray
Commissioner of Precinct Two

____
Joe Brown
Commissioner of Precinct Three

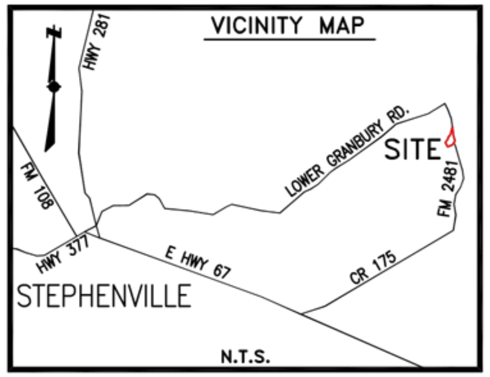
____
Jim Buck
Commissioner of Precinct Four

A T T E S T:

____
County Clerk of Erath County, Texas

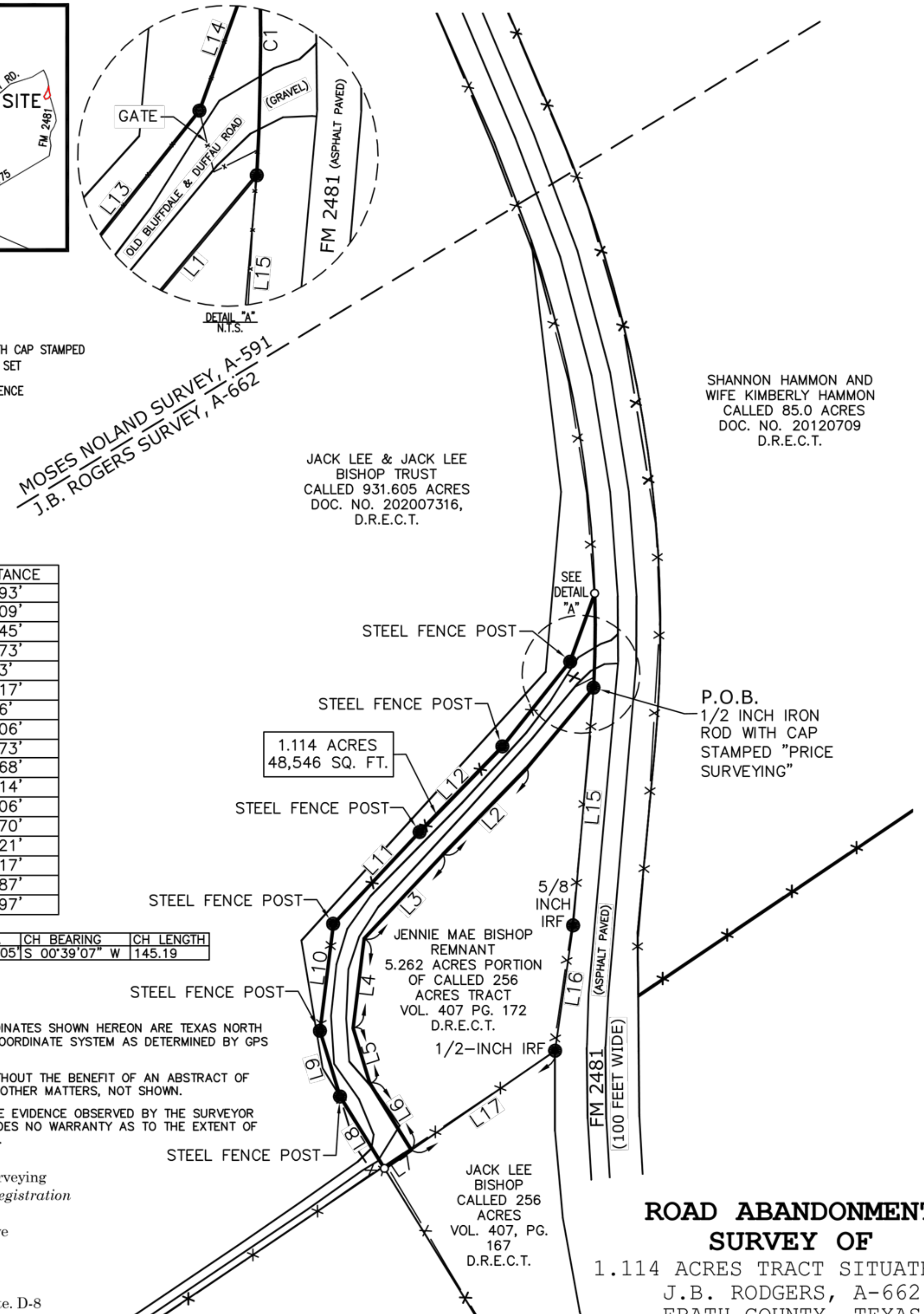
“EXHIBIT A”

LEGAL DESCRIPTION



LEGEND

●	MONUMENT FOUND
○	1/2-INCH IRON ROD WITH CAP STAMPED "APEX LAND SURVEYING" SET
——X——	4' HIGH BARBED WIRE FENCE
D.R.E.C.T.	DEED RECORDS, ERATH COUNTY, TEXAS
N.T.S.	NOT TO SCALE
R.O.W.	RIGHT-OF-WAY
IRF	IRON ROD FOUND
P.O.B.	POINT OF BEGINNING



LINE	BEARING	DISTANCE
L1	S 39°48'04" W	160.93'
L2	S 44°07'29" W	185.09'
L3	S 43°11'51" W	177.45'
L4	S 07°06'52" W	138.73'
L5	S 16°58'44" E	88.53'
L6	S 31°45'13" E	121.17'
L7	S 55°27'03" W	50.06'
L8	N 31°45'13" W	130.06'
L9	N 16°59'00" W	105.73'
L10	N 07°06'52" E	165.68'
L11	N 43°11'51" E	194.14'
L12	N 44°07'29" E	183.06'
L13	N 38°33'01" E	167.70'
L14	N 19°50'23" E	111.21'
L15	S 04°55'51" W	367.17'
L16	S 08°12'13" W	194.87'
L17	S 55°27'03" W	268.97'

CURVE	ARC LENGTH	RADIUS	DELTA	CH BEARING	CH LENGTH
C1	145.23'	1,841.72'	04°31'05"	S 00°39'07" W	145.19

NOTES:
1. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE TEXAS NORTH CENTRAL STATE PLANE NAD83(2011) COORDINATE SYSTEM AS DETERMINED BY GPS OBSERVATION.

2. THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS, OR OTHER MATTERS, NOT SHOWN.

3. UTILITY LOCATIONS ARE OF VISIBLE EVIDENCE OBSERVED BY THE SURVEYOR DURING FIELD VISITS. SURVEYOR PROVIDES NO WARRANTY AS TO THE EXTENT OF UNDERGROUND UTILITIES FOR THIS SITE.

APEX

APEX Land Surveying
TBPLS Firm Registration
No. 101941-30
214 Wapiti Drive
Azle,TX. 76020
(817) 565-6681

5313 50th St. Ste. D-8
Lubbock, TX. 79414

ROAD ABANDONMENT SURVEY OF

1.114 ACRES TRACT SITUATED IN
J.B. RODGERS, A-662
ERATH COUNTY, TEXAS

50 FEET ROAD (UNDEDICATED-ABANDONED) METES AND BOUNDS

1.114 Acres (48,546 Square Feet)
J.B. Rodgers Survey, Abstract Number 662
Erath County, Texas

BEING a 1.114 Acres (48,546 Sq. Ft.) tract of land situated in the J.B. Rodgers Survey, A-662, Erath County, Texas, being a portion of the remnant 5.262 acres tract of that called 256 acres tract of land conveyed to Jennie Mae Bishop of record in Volume 407, Page 172, Deed Records, Erath County, Texas, (D.R.E.C.T.) and a portion of that 3.293 acres tract as shown on survey by Matthew K. Price Registered Professional Land Surveyor number 6284 dated November 15, 2018, and more particularly described by metes and bounds as follows:

BEGINNING at a 1/2-inch iron rod with cap stamped "PRICE SURVEYING" found in the west right-of-way (R.O.W.) line of FM-2481 (100 feet wide) and the south line of Old Bluffdale and Duffau Road (50 feet wide) (undedicated-abandoned) and being the north corner of said called 3.293 acres tract and the northeast corner of the herein described tract, from which a 5/8-inch iron rod found in the west R.O.W. line of said FM-2481 bears South 04°55'51" West, 367.17 feet;

THENCE, with the south line of Old Bluffdale & Duffau Road the following six (6) courses;
1. South 39°48'04" West, 160.93 feet to a corner;
2. South 44°07'29" West, 185.09 feet to a corner;
3. South 43°11'51" West, 177.45 feet to a corner;
4. South 07°06'52" West, 138.73 feet to a corner;
5. South 16°58'44" East, 88.53 feet to a corner;
6. South 31°45'13" East, 121.17 feet to the point in north line of that called 256 acres tract conveyed to Jack Lee Bishop of record in Vol. 407, Pg. 167, D.R.E.C.T. from which a 1/2-inch iron rod found in the west R.O.W. line of the aforementioned FM-2481 and the southeast corner of the aforementioned 5.262 acres tract and the southeast corner of the aforementioned 3.293 acres tract bears North 55°27'03" East, 268.97 feet;

THENCE, South 55°27'03" West, 50.06 feet with the north line of said Jack Lee Bishop tract to a 1/2 inch iron rod with cap stamped "APEX LAND SURVEYING" set marking the southwest corner of said 5.262 acres tract and the southwest corner of the herein described tract;

THENCE, North 31°45'13" West, 130.06 feet with the west line of said 5.262 acres tract to a steel fence post and the north R.O.W. line of the Old Bluffdale & Duffau Road;

THENCE, with the north R.O.W. line of the Old Bluffdale & Duffau Road the following six (6) courses;
1. North 16°59'00" West, 105.73 feet to a fence post;
2. North 07°06'52" East, 165.68 feet to a fence post;
3. North 43°11'51" East, 194.14 feet to a fence post;
4. North 44°07'29" East, 183.06 feet to a fence post;
5. North 38°33'01" East, 167.70 feet to a fence post;
6. North 19°50'23" East, 111.21 feet to the north corner of the herein described tract in the west R.O.W. line of the aforementioned FM-2481 and the beginning of a non-tangent curve to the right;

THENCE, 145.23 feet with the arc of said curve to the right having a radius of 1,841.72 feet, a central angle of 04°31'05", and a chord that bears South 00°39'07" West, 145.19 feet to the **POINT OF BEGINNING** and **CONTAINING** 1.114 Acres (48,546 Sq. Ft.) of land.

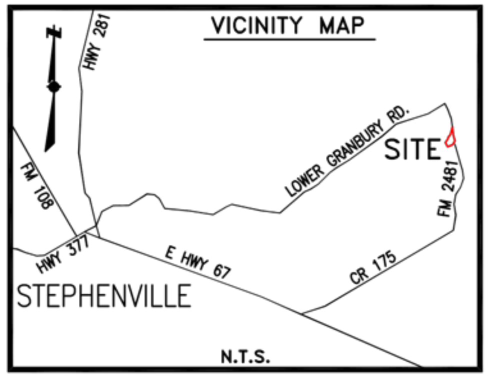
0' 200' 400'

I, Rodric R. Reese, Registered Professional Land Surveyor No. 5883, do hereby certify that the map shown hereon was prepared under my direct supervision from a survey made on the ground, and that such map is an accurate representation of the subject property.

Rodric R. Reese — 4/21/2023
Rodric R. Reese, R.P.L.S. No. 5883 — Date

STATE OF TEXAS REGISTERED RODRIC R. REESE 5883 PROFESSIONAL LAND SURVEYOR

PROJECT: 2022.008 CLAUDIA WHITLEY	
DRAWN BY: TS	DATE: 04/21/23
FIELD CREW: JM	DATE: 09/07/22
SCALE: 1"=200'	PAGE: 1 OF 1



LEGEND

- MONUMENT FOUND
- 1/2-INCH IRON ROD WITH CAP STAMPED "APEX LAND SURVEYING" SET
- —X— 4' HIGH BARBED WIRE FENCE

D.R.E.C.T. DEED RECORDS, ERATH COUNTY, TEXAS
N.T.S. NOT TO SCALE
R.O.W. RIGHT-OF-WAY
IRF IRON ROD FOUND
P.O.B. POINT OF BEGINNING

LINE	BEARING	DISTANCE
L1	S 39°48'04" W	160.93'
L2	S 44°07'29" W	185.09'
L3	S 43°11'51" W	177.45'
L4	S 07°06'52" W	138.73'
L5	S 16°58'44" E	88.53'
L6	S 31°45'13" E	121.17'
L7	S 55°27'03" W	50.06'
L8	N 31°45'13" W	130.06'
L9	N 16°59'00" W	105.73'
L10	N 07°06'52" E	165.68'
L11	N 43°11'51" E	194.14'
L12	N 44°07'29" E	183.06'
L13	N 38°33'01" E	167.70'
L14	N 19°50'23" E	111.21'
L15	S 04°55'51" W	367.17'
L16	S 08°12'13" W	194.87'
L17	S 55°27'03" W	268.97'

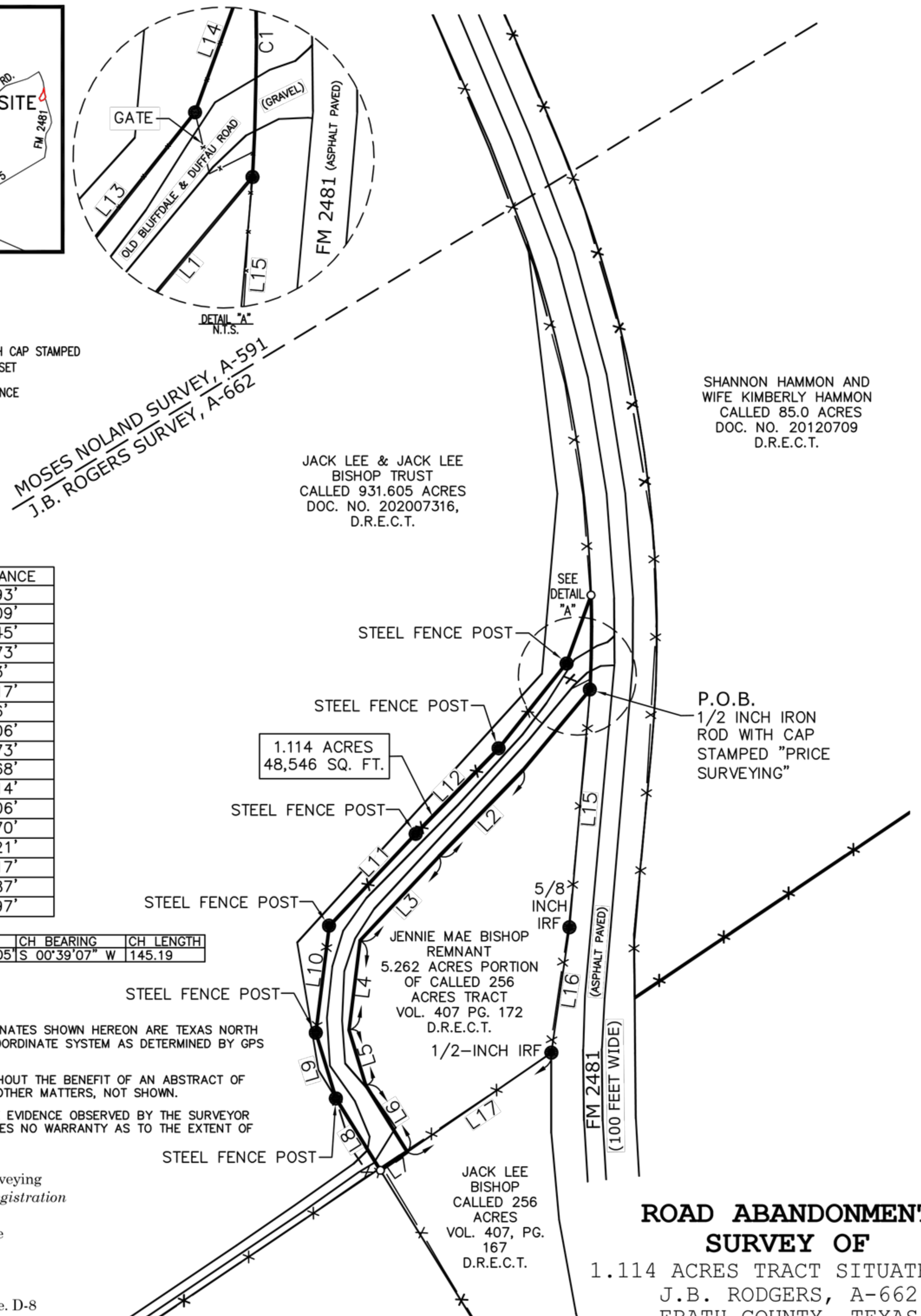
CURVE	ARC LENGTH	RADIUS	DELTA	CH BEARING	CH LENGTH
C1	145.23'	1,841.72'	04°31'05"	S 00°39'07" W	145.19

NOTES:
1. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE TEXAS NORTH CENTRAL STATE PLANE NAD83(2011) COORDINATE SYSTEM AS DETERMINED BY GPS OBSERVATION.
2. THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF AN ABSTRACT OF TITLE. THERE MAY BE EASEMENTS, OR OTHER MATTERS, NOT SHOWN.
3. UTILITY LOCATIONS ARE OF VISIBLE EVIDENCE OBSERVED BY THE SURVEYOR DURING FIELD VISITS. SURVEYOR PROVIDES NO WARRANTY AS TO THE EXTENT OF UNDERGROUND UTILITIES FOR THIS SITE.

APEX Land Surveying
TBPLS Firm Registration
No. 101941-30
214 Wapiti Drive
Azle,TX. 76020
(817) 565-6681

APEX

5313 50th St. Ste. D-8
Lubbock, TX. 79414



ROAD ABANDONMENT SURVEY OF

1.114 ACRES TRACT SITUATED IN
J.B. RODGERS, A-662
ERATH COUNTY, TEXAS

50 FEET ROAD (UNDEDICATED-ABANDONED) METES AND BOUNDS

1.114 Acres (48,546 Square Feet)
J.B. Rodgers Survey, Abstract Number 662
Erath County, Texas

BEING a 1.114 Acres (48,546 Sq. Ft.) tract of land situated in the J.B. Rodgers Survey, A-662, Erath County, Texas, being a portion of the remnant 5.262 acres tract of that called 256 acres tract of land conveyed to Jennie Mae Bishop of record in Volume 407, Page 172, Deed Records, Erath County, Texas, (D.R.E.C.T.) and a portion of that 3.293 acres tract as shown on survey by Matthew K. Price Registered Professional Land Surveyor number 6284 dated November 15, 2018, and more particularly described by metes and bounds as follows:

BEGINNING at a 1/2-inch iron rod with cap stamped "PRICE SURVEYING" found in the west right-of-way (R.O.W.) line of FM-2481 (100 feet wide) and the south line of Old Bluffdale and Duffau Road (50 feet wide) (undedicated-abandoned) and being the north corner of said called 3.293 acres tract and the northeast corner of the herein described tract, from which a 5/8-inch iron rod found in the west R.O.W. line of said FM-2481 bears South 04°55'51" West, 367.17 feet;

THENCE, with the south line of Old Bluffdale & Duffau Road the following six (6) courses;

1. South 39°48'04" West, 160.93 feet to a corner;
2. South 44°07'29" West, 185.09 feet to a corner;
3. South 43°11'51" West, 177.45 feet to a corner;
4. South 07°06'52" West, 138.73 feet to a corner;
5. South 16°58'44" East, 88.53 feet to a corner;
6. South 31°45'13" East, 121.17 feet to the point in north line of that called 256 acres tract conveyed to Jack Lee Bishop of record in Vol. 407, Pg. 167, D.R.E.C.T. from which a 1/2-inch iron rod found in the west R.O.W. line of the aforementioned FM-2481 and the southeast corner of the aforementioned 5.262 acres tract and the southeast corner of the aforementioned 3.293 acres tract bears North 55°27'03" East, 268.97 feet;

THENCE, South 55°27'03" West, 50.06 feet with the north line of said Jack Lee Bishop tract to a 1/2 inch iron rod with cap stamped "APEX LAND SURVEYING" set marking the southwest corner of said 5.262 acres tract and the southwest corner of the herein described tract;

THENCE, North 31°45'13" West, 130.06 feet with the west line of said 5.262 acres tract to a steel fence post and the north R.O.W. line of the Old Bluffdale & Duffau Road;

THENCE, with the north R.O.W. line of the Old Bluffdale & Duffau Road the following six (6) courses;

1. North 16°59'00" West, 105.73 feet to a fence post;
2. North 07°06'52" East, 165.68 feet to a fence post;
3. North 43°11'51" East, 194.14 feet to a fence post;
4. North 44°07'29" East, 183.06 feet to a fence post;
5. North 38°33'01" East, 167.70 feet to a fence post;
6. North 19°50'23" East, 111.21 feet to the north corner of the herein described tract in the west R.O.W. line of the aforementioned FM-2481 and the beginning of a non-tangent curve to the right;

THENCE, 145.23 feet with the arc of said curve to the right having a radius of 1,841.72 feet, a central angle of 04°31'05", and a chord that bears South 00°39'07" West, 145.19 feet to the **POINT OF BEGINNING** and **CONTAINING** 1.114 Acres (48,546 Sq. Ft.) of land.

0' 200' 400'

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Rodric R. Reese 4/21/2023
Rodric R. Reese, R.P.L.S. No. 5883 Date

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