



POSTED
8:51 A.M. P.M.

JUN 23 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By [Signature] Deputy

June 23rd, 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 26, 2023 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance
2. Invocation
3. Public Comments
4. Discussion and action to approve Consent Agenda:
 - a. Monthly/Quarterly Departmental reports
5. Discussion and action to approve Replat for Lots 336, 337, and 338 in Mountain Lakes Section Two. (Jason Gardner)
6. Discussion and action to approve order canceling Lots 1-4 in Rio Verde Subdivision. (Jason Gardner)
7. Discussion and action to approve Final Plat for The Residences at Rough Creek Lodge. (Jason Gardner)
8. Discussion and action to approve corrected Final Plat for The Legends of Comanche Moon Phase V. (Jason Gardner)
9. Discussion and action to approve TexPool Resolution Amending Authorized Representatives. (Gwinda Jones)
10. Discussion and action to approve job description for Elections Clerk. (Gwinda Jones)
11. Discussion and action to approve job description for Juvenile Probation Officer.
12. Discussion and action to allow PCTs to send employees to CDL training.
13. Discussion on PCT 1 purchasing of rock from Big Creek Construction. (Dee Stephens)
14. Discussion and action to amend the contract between Erath County Jail and Southern Health Partners. (Sheriff Coates)
15. Discussion and action to approve and designate the outside steps of the South side of the Courthouse for all sales of real or personal property which may be ordered or authorized by Texas Statute. (Jason Schipper)
16. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue order to the County Treasurer to disburse the funds. (K. Reeves)
17. Discussion and action approve budget adjustments for June 26, 2023. (K. Reeves)
18. Discussion and action on Burn Ban. (Fire Marshal)
19. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter

- c. Real Estate
- d. Reconvene

20. Discuss any new business.

21. Adjourn.



County Judge
Erath County, Texas



For Public Comments:

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

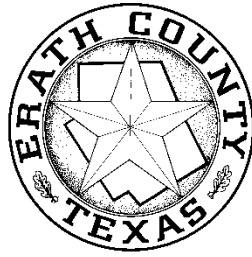
Erath County Reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed, as authorized by the Texas Government Code, §551.071 (Consultation with Attorney), subsection 551.071(2) (Consultation with Attorney on legal matters that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

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GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By  Deputy



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for May 2023.

- ☐ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☐ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk Land & Vitals
- ☒ County Clerk Courts
- ☒ District Clerk
- ☐ Emergency Management
- ☒ Environmental
- ☐ Indigent
- ☒ Justice of the Peace, Precinct 1
- ☒ Justice of the Peace, Precinct 2
- ☐ Pre-Trial Services
- ☒ Tax Office
- ☐ Treasurer
- ☒ Sheriff



REPLAT NOTICE

Brandon J. Huckabee
Erath County Judge
100 W Washington
Stephenville, Texas 76401
254.965.1452

Notice is hereby given that the Commissioners' Court of Erath County, Texas, will, on the 26th day of June, 2023 at 9:00 a.m., in the Commissioners' Courtroom, on the 2nd floor of the Erath County Courthouse, Stephenville, Texas, consider and/or approve the application filed to revise LOTS 336, 337, 338 MOUNTAIN LAKES, SECTION TWO AND REPLAT INTO LOT 336R MOUNTAIN LAKES SECTION neo.

A handwritten signature in black ink, appearing to read "B. Huckabee", is positioned above the printed name and title.

Brandon J. Huckabee
Erath County Judge

Resolution & Order

THE STATE OF TEXAS

§

§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF ERATH

§

THAT ON THIS, the 26th 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

Dee Stephens

Albert Ray

Joe Brown

Jim Buck

County Judge

Commissioner, Precinct One

Commissioner, Precinct Two

Commissioner, Precinct Three

Commissioner, Precinct Four

And at said meeting, among other businesses, 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 commissioner's 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 commissioner's 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 commissioner's 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 canceled and said area be re-established as an acreage tract as it existed before the subdivision, and *orders* this to be in full force and effect on June 26th, 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

CONSTRUCTION OVER EASEMENTS

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

UNDERGROUND UTILITIES

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

FLOOD HAZARD NOTE

This tract appears to be located within Special Flood Hazard Areas, Zone "A". Other Flood Areas, Shaded Zone "X" & Other Areas, Zone "X", according to the F.I.R.M. Community Panel 48143C0125E & 48143C0150E, dated April 5, 2019.

SPECIAL NOTICE

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

ADDITIONAL NOTES

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

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

All corners are set 1/2" iron rods with red plastic caps stamped "TEXAS SURVEYING INC", set p.k. nail, or cut "X" in concrete, unless otherwise noted. Corners will be set upon completion of development and/or construction activities.

ROADWAY NOTE:

All roadways shown hereon are sixty foot (60') private road rights of way, public utility easements & drainage easements to be known as Lot 200X.

No new road construction included in this phase. All lots have direct access to County Road No. 114, a public roadway, Moway Court, a private roadway, or Jett River Trail, a private roadway.

Lot 201X encompasses an existing ranch road and is a sixty foot (60') emergency access, public utility & drainage easement, for the purpose of allowing additional points of access for emergency services. The existing ranch road shall be maintained in such a standard which will not affect access by public service agencies such as police, fire and emergency medical services.

WATER & WASTEWATER NOTE:

Water & Wastewater to be provided by on-site private services.

GROUNDWATER CERTIFICATION NOTE:

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

Call	Bearing	Distance	Radius	Arc	Delta
B1	S 89°27'43" W	5714.20'			
B2	N 10°50'16" W	81.78'			
B3	N 46°21'07" E	395.55'			
B4	N 02°10'09" E	234.77'			
B5	N 03°24'09" W	240.71'			
B6	N 10°06'09" W	163.30'			
B7	N 73°19'52" E	893.99'			
B8	S 89°48'30" E	20.91'			
B9	N 14°22'26" E	153.63'			
B10	S 75°42'33" E	329.33'			
B11	N 14°10'34" E	105.03'			
B12	N 39°11'56" E	79.22'			
B13	S 64°31'15" E	81.76'			
B14	S 25°28'45" W	142.97'			
B15	S 14°15'16" W	20.50'			
B16	S 75°44'44" E	399.36'			
B17	S 42°02'04" E	81.60'			
B18	S 63°57'39" E	369.68'	495.00'	378.86'	43°51'10"
B19	S 85°53'14" E	139.94'			
B20	S 85°41'28" E	2.02'	295.00'	2.02'	0°23'32"
B21	N 04°07'11" E	60.00'	60.00'	62.83'	60°00'04"
B22	S 67°50'44" E	216.04'	355.00'	219.52'	35°25'45"
B23	S 50°07'51" E	144.67'			
B24	S 42°11'42" E	185.83'	673.00'	186.43'	15°52'18"
B25	N 55°44'27" E	666.95'			
B26	N 76°40'22" E	302.18'			
B27	S 78°30'24" E	166.33'			
B28	S 07°50'49" W	79.88'	628.00'	79.93'	7°17'33"
B29	S 04°12'03" W	253.97'			
B30	S 06°59'26" W	100.88'	60.00'	119.82'	114°25'14"
B31	S 39°46'49" W	151.81'			
B32	S 66°00'19" W	65.64'			
B33	S 53°57'08" W	66.81'	160.00'	67.31'	24°06'10"
B34	S 41°54'03" W	151.62'			
B35	S 34°11'13" W	63.62'	237.00'	63.81'	15°25'39"
B36	S 42°20'25" W	123.03'	225.00'	124.62'	31°44'02"
B37	S 58°12'25" W	145.23'			
B38	S 77°29'51" E	192.78'	728.00'	193.35'	15°13'02"
B39	S 86°45'57" E	278.01'	4798.50'	278.05'	3°19'12"
B40	S 88°25'33" E	216.61'			
B41	N 85°29'35" E	187.72'	886.00'	188.07'	12°09'43"
B42	N 84°53'32" E	173.82'	910.00'	174.08'	10°57'38"
B43	N 71°26'45" E	258.19'	398.00'	262.94'	37°51'12"
B44	N 52°31'09" E	40.82'			
B45	N 41°06'15" E	242.25'	612.00'	243.86'	22°49'49"
B46	N 29°41'20" E	433.98'			
B47	N 56°19'14" E	194.99'	217.50'	202.19'	53°15'48"
B48	N 72°29'15" E	170.37'	469.00'	171.32'	20°55'46"
B49	N 75°46'09" E	175.84'	370.00'	177.54'	27°29'34"
B50	N 89°30'56" E	185.39'			
B51	S 01°44'57" E	8.34'			
B52	S 02°51'48" E	233.28'	5999.00'	233.29'	2°13'41"
B53	S 01°04'01" W	160.90'	915.00'	161.11'	10°05'18"
B54	S 06°06'39" W	224.50'			
B55	S 02°25'38" E	210.83'	710.00'	211.61'	17°04'36"
B56	S 10°57'56" E	122.47'			

Surveyor:

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

Owner:

Comanche Moon Land Holdings, LLC
P.O. Box 1579
Ranger, TX 76470

Subdivision Description

STATE OF TEXAS

COUNTY OF ERATH

Of a 106.466 acres out of the INDIANOLA R.R. Co. SURVEY, SECTION No. 7, ABSTRACT No. 424, Erath County, Texas, being a portion of that called 2156.6 acres tract of land conveyed to Comanche Moon Land Holdings, LLC in Clerk File No. 2022-04226, Official Public Records, Erath County, Texas, being further described by metes and bounds as follows:

Bearings, Distances, and/or Areas derived from GNSS observations performed by Texas Surveying, Inc. and reflect Surface Adjusted, N.A.D. 1983, Texas State Plane Coordinate System, North Central Zone 4202, using Texas Department of Transportation Surface Adjustment Factor of 1.00006.

BEGINNING at a set 1/2" iron rod with red plastic cap stamped "TEXAS SURVEYING" [C.I.R.S. for the remainder of this description], in the west right of way line of County Road No. 114 and on the north line that called 300.00 acres tract of land conveyed to Jake J. Dearing Revocable Trust in Clerk File No. 2021-07878, O.P.R.E.C.T. for the northeast and beginning corner of this tract, WHENCE a found 3/8" iron rod at the accepted southwest corner of the B.T. LEONARD SURVEY, ABSTRACT No. 1199 bears S 79°01'40" W 14685.07 feet.

B1 - THENCE S 89°27'43" W 5714.20 feet along the common line of said Comanche Moon tract & said 300.00 acres tract to a C.I.R.S., at a southeast corner of THE LEGENDS OF COMANCHE MOON, PHASE I, a private subdivision, for the southwest corner of this tract.

THENCE along the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I as follows:

B2 - N 10°50'16" W 81.78 feet to a C.I.R.S.;
B3 - N 46°21'07" E 395.55 feet to a 4" steel fence corner post;
B4 - N 02°10'09" E 234.77 feet to a 4" steel fence corner post;
B5 - N 03°24'09" W 240.71 feet to a 4" steel fence corner post;
B6 - N 10°06'09" W 163.30 feet to a 4" steel fence corner post, for the northwest corner of this tract;
B7 - N 73°19'52" E 893.99 feet to a 4" steel fence corner post;
B8 - S 89°48'30" E 20.91 feet to a 4" steel fence corner post;
B9 - N 14°22'26" E 153.63 feet to a 4" steel fence corner post;
B10 - S 75°42'33" E 329.33 feet to a C.I.R.S.;
B11 - N 14°10'34" E 105.03 feet to a C.I.R.S.;
B12 - N 39°11'56" E 79.22 feet to a C.I.R.S.;
B13 - S 64°31'15" E 81.76 feet to a C.I.R.S.;
B14 - S 25°28'45" W 142.97 feet to a C.I.R.S.;
B15 - S 14°15'16" W 20.50 feet to a C.I.R.S.;
B16 - S 75°44'44" E 399.36 feet to a C.I.R.S., in the southwest right of way line of Jett River Trail, for a corner of this tract.

THENCE along the southwest right of way line of said Jett River Trail as follows:

B17 - S 42°02'04" E 81.60 feet to a C.I.R.S.;
B18 - Southeasterly along the arc of a curve to the left, having a radius of 495.00 feet, an arc length of 378.86 feet, and whose chord bears S 63°57'39" E 369.68 feet to a C.I.R.S.;
B19 - S 85°53'14" E 139.94 feet to a C.I.R.S.;
B20 - Southeasterly along the arc of a curve to the right, having a radius of 295.00 feet, an arc length of 2.02 feet, and whose chord bears S 85°41'28" E 2.02 feet to a C.I.R.S.;

B21 - THENCE northeasterly along the arc of a temporary cul-de-sac to the left, having a radius of 60.00 feet, an arc length of 62.83 feet, and whose chord bears N 04°07'11" E 60.00 feet to a C.I.R.S., in the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I, for a corner of this tract.

THENCE along the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I thirty feet north of (30'/N) & parallel to (//) the meanderings of an existing ranch road as follows:
B22 - Southeasterly along the arc of a non-tangent curve to the right, having a radius of 355.00 feet, an arc length of 219.52 feet, and whose chord bears S 67°50'44" E 216.04 feet to a C.I.R.S.;
B23 - S 50°07'51" E 144.67 feet to a C.I.R.S.;
B24 - Southeasterly along the arc of a curve to the right, having a radius of 673.00 feet, an arc length of 186.43 feet, and whose chord bears S 42°11'42" E 185.83 feet to a C.I.R.S.;

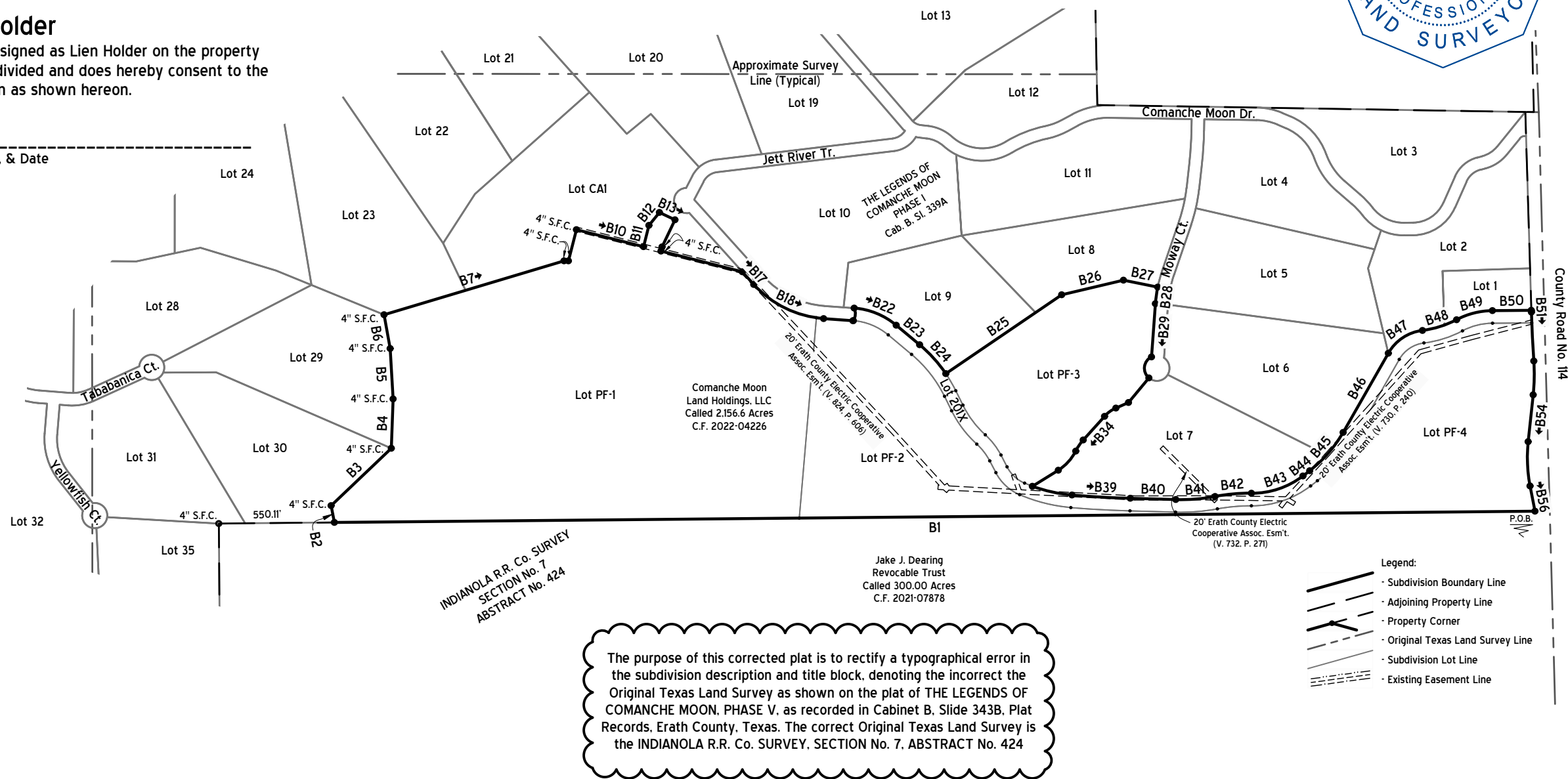
THENCE along the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I as follows:

B25 - N 55°44'27" E 666.95 feet to a C.I.R.S.;
B26 - N 76°40'22" E 302.18 feet to a C.I.R.S.;
B27 - S 78°30'24" E 166.33 feet to a C.I.R.S., in the west right of way line of Moway Court, for the northerly northeast corner of this tract.
THENCE along the west right of way line of said Moway Court as follows:
B28 - Southwestly along the arc of a non-tangent curve to the left, having a radius of 628.00 feet, an arc length of 79.93 feet, and whose chord bears S 07°50'49" W 79.88 feet to a C.I.R.S.;
B29 - S 04°12'03" W 253.97 feet to a C.I.R.S.;
B30 - Southwestly along the arc of a cul-de-sac to the left, having a radius of 60.00 feet, an arc length of 119.82 feet, and whose chord bears S 06°59'26" W 100.88 feet to a C.I.R.S., for a corner of this tract.

Lien Holder

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

Name, Title, & Date



Subdivision Description Cont'd.

STATE OF TEXAS

COUNTY OF ERATH

B31 - THENCE S 39°46'49" W 151.81 feet along the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I to a C.I.R.S., for a corner of this tract.

THENCE along the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I twenty feet east of (20'/E) & parallel to (//) the meandering of an existing ranch road as follows:
B32 - S 66°00'12" W 65.64 feet to a C.I.R.S.;
B33 - Southwestly along the arc of a curve to the left, having a radius of 146.00 feet, an arc length of 67.31 feet, and whose chord bears S 53°57'08" W 66.81 feet to a C.I.R.S.;
B34 - S 41°54'03" W 151.62 feet to a C.I.R.S.;
B35 - Southwestly along the arc of a curve to the left, having a radius of 237.00 feet, an arc length of 63.81 feet, and whose chord bears S 34°11'13" W 63.62 feet to a C.I.R.S.;
B36 - Southwestly along the arc of a curve to the right, having a radius of 225.00 feet, an arc length of 124.62 feet, and whose chord bears S 42°20'25" W 123.03 feet to a C.I.R.S.;
B37 - S 58°12'25" W 145.23 feet to a C.I.R.S., for a corner of this tract.

THENCE along the south line of said THE LEGENDS OF COMANCHE MOON, PHASE I thirty feet north of (30'/N) & parallel to (//) the meanderings of an existing ranch road as follows:
B38 - Southeasterly along the arc of a non-tangent curve to the left, having a radius of 728.00 feet, an arc length of 193.35 feet, and whose chord bears S 77°29'51" E 192.78 feet to a C.I.R.S.;
B39 - Southeasterly along the arc of a curve to the left, having a radius of 4798.50 feet, an arc length of 278.05 feet, and whose chord bears S 86°45'57" E 278.01 feet to a C.I.R.S.;
B40 - S 88°25'33" E 216.61 feet to a C.I.R.S.;
B41 - Northeasterly along the arc of a curve to the left, having a radius of 886.00 feet, an arc length of 188.07 feet, and whose chord bears N 85°29'35" E 187.72 feet to a C.I.R.S.;
B42 - Northeasterly along the arc of a curve to the right, having a radius of 910.00 feet, an arc length of 174.08 feet, and whose chord bears N 84°53'32" E 173.82 feet to a C.I.R.S.;
B43 - Northeasterly along the arc of a curve to the left, having a radius of 398.00 feet, an arc length of 262.94 feet, and whose chord bears N 71°26'45" E 258.19 feet to a C.I.R.S.;
B44 - N 52°31'09" E 40.82 feet to a C.I.R.S.;
B45 - Northeasterly along the arc of a curve to the left, having a radius of 612.00 feet, an arc length of 243.86 feet, and whose chord bears N 41°06'15" E 242.25 feet to a C.I.R.S.;
B46 - N 29°41'20" E 433.98 feet to a C.I.R.S.;
B47 - Northeasterly along the arc of a curve to the right, having a radius of 217.50 feet, an arc length of 202.19 feet, and whose chord bears N 56°19'14" E 194.99 feet to a C.I.R.S.;
B48 - Northeasterly along the arc of a curve to the left, having a radius of 469.00 feet, an arc length of 171.32 feet, and whose chord bears N 72°29'15" E 170.37 feet to a C.I.R.S.;
B49 - Northeasterly along the arc of a curve to the right, having a radius of 370.00 feet, an arc length of 177.54 feet, and whose chord bears N 75°46'09" E 175.84 feet to a C.I.R.S.;
B50 - N 89°30'56" E 185.39 feet to a C.I.R.S., in the west right of way line of said County Road No. 114, for the northeast corner of this tract.

THENCE thirty feet west of (30'/W) & parallel to the existing center line of said County Road No. 114 as follows:
B51 - S 01°44'57" E 8.34 feet to a C.I.R.S.;
B52 - Southeasterly along the arc of a curve to the left, having a radius of 5999.00 feet, an arc length of 233.29 feet, and whose chord bears S 02°51'48" E 233.28 feet to a C.I.R.S.;
B53 - Southwestly along the arc of a curve to the right, having a radius of 915.00 feet, an arc length of 161.11 feet, and whose chord bears S 01°04'01" W 160.90 feet to a C.I.R.S.;
B54 - S 06°06'39" W 224.50 feet to a C.I.R.S.;
B55 - Southeasterly along the arc of a curve to the left, having a radius of 710.00 feet, an arc length of 211.61 feet, and whose chord bears S 02°25'38" E 210.83 feet to a C.I.R.S.;
B56 - S 10°57'56" E 122.47 feet to the POINT OF BEGINNING.

Surveyor Certification

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

Micah Hamilton, Registered Professional Land Surveyor No. 5865
M22027-PH V-R3 - June 2023



Know all Men by these Presents

That, Comanche Moon Land Holdings, LLC, being the sole owner, do hereby adopt this plat designating the herein described real property as Lots PF-1, PF-2, PF-3, PF-4 & Lot 201X, THE LEGENDS OF COMANCHE MOON, PHASE V, a subdivision in Erath County, Texas, and I do hereby dedicate to the public's use forever the easements and rights-of-way shown hereon, witness my hand, this the _____ day of _____, 2023.

Owner

Agent and/or Representative

Title

State of Texas

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

Notary Public in and for the State of Texas

County Clerk Statement

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

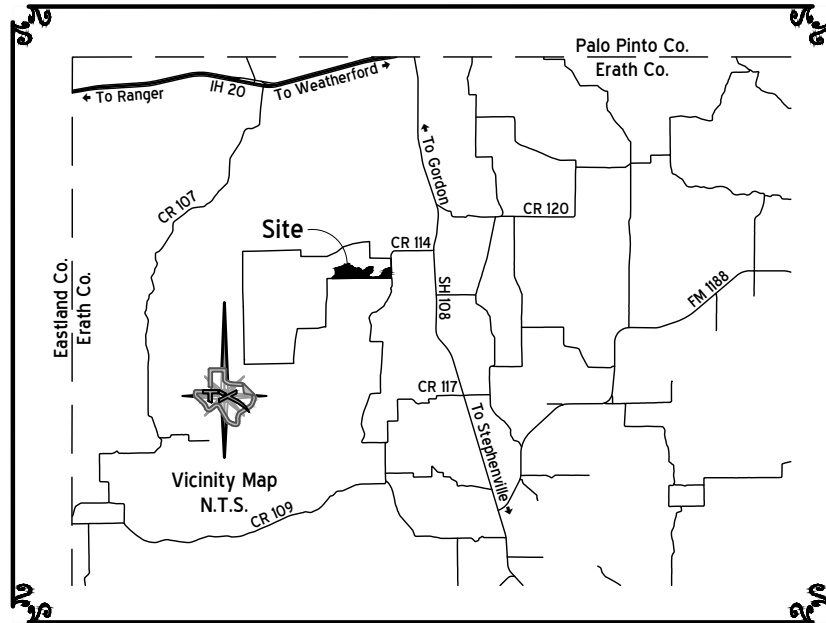
Gwinda Jones, Clerk of County Court of Erath County, Texas

Deputy

County Approval Statement

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

County Judge



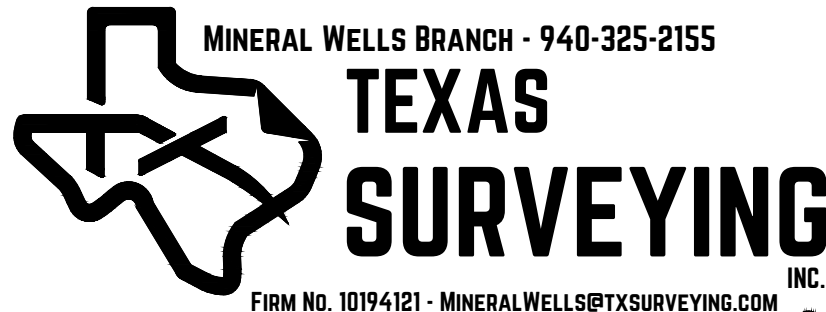
Corrected Final Plat

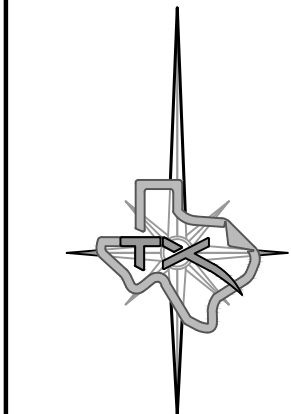
Lots PF-1, PF-2, PF-3, PF-4 & Lot 201X
THE LEGENDS OF COMANCHE MOON
PHASE V

A a private subdivision of 106.466 acres out of the INDIANOLA R.R. Co. SURVEY, SECTION No. 7, ABSTRACT No. 424, Erath County, Texas.

June 2023 - Page 1 of 3

MINERAL WELLS BRANCH - 940-325-2155





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

Owner:
Comanche Moon Land Holdings, LLC
P.O. Box 1579
Ranger, TX 76470



The purpose of this corrected plat is to rectify a typographical error in the subdivision description and title block, denoting the incorrect the Original Texas Land Survey as shown on the plat of THE LEGENDS OF COMANCHE MOON, PHASE V, as recorded in Cabinet B, Slide 343B, Plat Records, Erath County, Texas. The correct Original Texas Land Survey is the INDIANOLA R.R. Co. SURVEY, SECTION No. 7, ABSTRACT No. 424

UTILITY & DRAINAGE EASEMENTS NOTE:
All lots shall have a forty foot (40') wide utility & drainage easements parallel & adjacent to all road right of way lines, unless otherwise noted.
All lots shall have a ten foot (10') utility easements parallel to and on each side of the side and rear lot lines, unless otherwise noted.

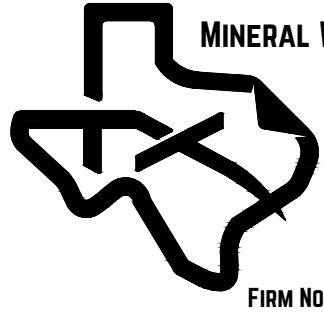
Lot 200X - Roadways					
Call	Bearing	Distance	Radius	Arc	Delta
R1	S 01°44'57" E	8.34'			
R2	S 01°59'45" E	51.68'	5999.00'	51.68'	0°29'37"
R3	S 89°30'56" W	186.94'			
R4	S 75°46'09" W	147.33'	310.00'	148.75'	27°29'34"
R5	S 72°29'15" W	192.16'	529.00'	193.24'	20°55'46"
R6	S 56°19'14" W	141.20'	157.50'	146.42'	53°15'48"
R7	S 29°41'20" W	433.98'			
R8	S 41°06'15" W	266.00'	672.00'	267.77'	22°49'49"
R9	S 52°31'09" W	40.82'			
R10	S 71°26'45" W	297.11'	458.00'	302.58'	37°51'12"
R11	S 84°53'32" W	162.36'	850.00'	162.60'	10°57'38"
R12	S 85°29'35" W	200.43'	946.00'	200.81'	12°09'43"
R13	N 88°25'33" W	216.61'			
R14	N 86°45'57" W	281.48'	4858.50'	281.52'	3°19'12"
R15	N 75°55'38" W	251.40'	788.00'	252.47'	18°21'27"
R16	N 47°06'06" W	154.32'	229.50'	157.39'	39°17'36"
R17	N 27°27'18" W	63.47'			
R18	N 37°40'30" W	100.42'	283.00'	100.96'	20°26'24"
R19	N 37°03'31" W	199.29'	530.00'	200.48'	21°40'23"
R20	N 26°13'20" W	76.56'			
R21	N 38°10'36" W	253.95'	613.00'	255.80'	23°54'32"
R22	N 50°07'51" W	144.67'			
R23	N 67°48'47" W	179.20'	295.00'	182.08'	35°21'51"
R24	N 04°07'11" E	60.00'	60.00'	62.83'	60°00'04"
R25	S 67°50'44" E	216.04'	355.00'	219.52'	35°25'45"
R26	S 50°07'51" E	144.67'			
R27	S 38°10'36" E	278.80'	673.00'	280.83'	23°54'32"
R28	S 26°13'20" E	76.56'			
R29	S 37°03'31" E	176.73'	470.00'	177.78'	21°40'23"
R30	S 37°40'30" E	121.72'	343.00'	122.36'	20°26'24"
R31	S 27°27'18" E	63.47'			
R32	S 47°06'06" E	113.98'	169.50'	116.24'	39°17'36"
R33	S 75°55'38" E	232.25'	728.00'	233.25'	18°21'27"
R34	S 86°45'57" E	278.01'	4798.50'	278.05'	3°19'12"
R35	S 88°25'33" E	216.61'			
R36	N 85°29'35" E	187.72'	886.00'	188.07'	12°09'43"
R37	N 84°53'32" E	173.82'	910.00'	174.08'	10°57'38"
R38	N 71°26'45" E	258.19'	398.00'	262.94'	37°51'12"
R39	N 52°31'09" E	40.82'			
R40	N 41°06'15" E	242.25'	612.00'	243.86'	22°49'49"
R41	N 29°41'20" E	433.98'			
R42	N 56°19'14" E	194.99'	217.50'	202.19'	53°15'48"
R43	N 72°29'15" E	170.37'	469.00'	171.32'	20°55'46"
R44	N 75°46'09" E	175.84'	370.00'	177.54'	27°29'34"
R45	N 89°30'56" E	185.39'			

Lot PF-1					
Call	Bearing	Distance	Radius	Arc	Delta
L1	N 10°50'16" W	81.78'			
L2	N 10°06'09" W	163.30'			
L3	S 89°48'30" E	20.91'			
L4	N 14°22'26" E	153.63'			
L5	N 14°10'34" E	105.03'			
L6	N 39°11'56" E	79.22'			
L7	S 64°31'15" E	81.76'			
L8	S 25°28'45" W	142.97'			
L9	S 14°15'16" W	20.50'			
L10	S 42°02'04" E	81.60'			
L11	S 61°57'08" E	337.26'	495.00'	344.15'	39°50'06"

Corrected Final Plat

Lots PF-1, PF-2, PF-3, PF-4 & Lot 201X
THE LEGENDS OF COMANCHE MOON
PHASE V

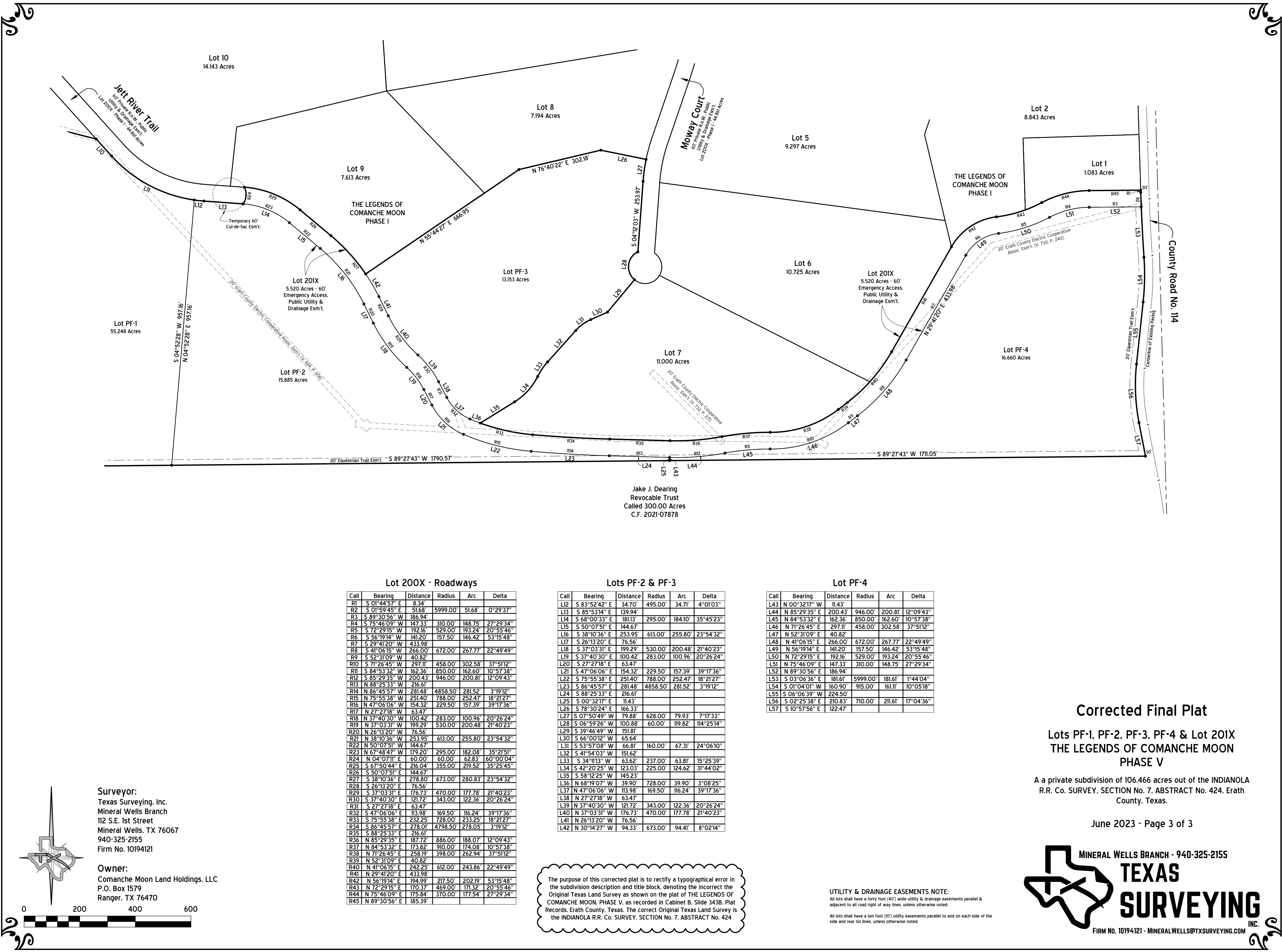
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MINERAL WELLS BRANCH - 940-325-2155

TEXAS
SURVEYING

INC.
FIRM NO. 10194121 - MINERALWELLS@TXSURVEYING.COM



Lot 200X - Roadways

Call	Bearing	Distance	Radius	Arc	Delta
R1	S 01°44'57" E	8.34'			
R2	S 01°59'45" E	51.68'	5999.00'	51.68'	0°29'37"
R3	S 89°30'56" W	186.94'			
R4	S 75°46'09" W	147.33'	310.00'	148.75'	27°29'34"
R5	S 72°29'15" W	192.16'	529.00'	193.24'	20°55'46"
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R9	S 52°31'09" W	40.82'			
R10	S 71°26'45" W	297.11'	458.00'	302.58'	37°51'12"
R11	S 84°53'32" W	162.36'	850.00'	162.60'	10°57'38"
R12	S 85°29'35" W	200.43'	946.00'	200.81'	12°09'43"
R13	N 88°25'33" W	216.61'			
R14	N 86°45'57" W	281.48'	4858.50'	281.52'	3°19'12"
R15	N 75°55'38" W	251.40'	788.00'	252.47'	18°21'27"
R16	N 47°06'06" W	154.32'	229.50'	157.39'	39°17'36"
R17	N 27°27'18" W	63.47'			
R18	N 37°40'30" W	100.42'	283.00'	100.96'	20°26'24"
R19	N 37°03'31" W	199.29'	530.00'	200.48'	21°40'23"
R20	N 26°13'20" W	76.56'			
R21	N 38°10'36" W	253.95'	613.00'	255.80'	23°54'32"
R22	N 50°07'51" W	144.67'			
R23	N 67°48'47" W	179.20'	295.00'	182.08'	35°21'51"
R24	N 04°07'11" E	60.00'	60.00'	62.83'	60°00'04"
R25	S 67°50'44" E	216.04'	355.00'	219.52'	35°25'45"
R26	S 50°07'51" W	144.67'			
R27	S 38°10'36" E	278.80'	673.00'	280.83'	23°54'32"
R28	S 26°13'20" E	76.56'			
R29	S 37°03'31" E	176.73'	470.00'	177.78'	21°40'23"
R30	S 37°40'30" E	121.72'	343.00'	122.36'	20°26'24"
R31	S 27°27'18" E	63.47'			
R32	S 47°06'06" E	113.98'	169.50'	116.24'	39°17'36"
R33	S 75°55'38" E	232.25'	728.00'	233.25'	18°21'27"
R34	S 86°45'57" E	278.01'	4798.50'	278.05'	3°19'12"
R35	S 88°25'33" E	216.61'			
R36	N 85°29'35" E	187.72'	886.00'	188.07'	12°09'43"
R37	N 84°53'32" E	173.82'	910.00'	174.08'	10°57'38"
R38	N 71°26'45" E	258.19'	398.00'	262.94'	37°51'12"
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R40	N 41°06'15" E	242.25'	612.00'	243.86'	22°49'49"
R41	N 29°41'20" E	433.98'			
R42	N 56°19'14" E	194.99'	217.50'	202.19'	53°15'48"
R43	N 72°29'15" E	170.37'	469.00'	171.32'	20°55'46"
R44	N 75°46'09" E	175.84'	370.00'	177.54'	27°29'34"
R45	N 89°30'56" E	185.39'			

Lots PF-2 & PF-3

Call	Bearing	Distance	Radius	Arc	Delta
L12	S 83°52'42" E	34.70'	495.00'	34.71'	4°01'03"
L13	S 85°53'14" E	139.94'			
L14	S 68°00'33" E	181.13'	295.00'	184.10'	35°45'23"
L15	S 50°07'51" E	144.67'			
L16	S 38°10'36" E	253.95'	613.00'	255.80'	23°54'32"
L17	S 26°13'20" E	76.56'			
L18	S 37°03'31" E	199.29'	530.00'	200.48'	21°40'23"
L19	S 37°40'30" E	100.42'	283.00'	100.96'	20°26'24"
L20	S 27°27'18" E	63.47'			
L21	S 47°06'06" E	154.32'	229.50'	157.39'	39°17'36"
L22	S 75°55'38" E	251.40'	788.00'	252.47'	18°21'27"
L23	S 86°45'57" E	281.48'	4858.50'	281.52'	3°19'12"
L24	S 88°25'33" E	216.61'			
L25	S 00°32'17" E	11.43'			
L26	S 78°30'24" E	166.33'			
L27	S 07°50'49" W	79.88'	628.00'	79.93'	7°17'33"
L28	S 06°59'26" W	100.88'	60.00'	119.82'	114°25'14"
L29	S 39°46'49" W	151.81'			
L30	S 66°00'12" W	65.64'			
L31	S 53°57'08" W	66.81'	160.00'	67.31'	24°06'10"
L32	S 41°54'03" W	151.62'			
L33	S 34°11'13" W	63.62'	237.00'	63.81'	15°25'39"
L34	S 42°20'25" W	123.03'	225.00'	124.62'	31°44'02"
L35	S 58°12'25" W	145.23'			
L36	N 68°19'07" W	39.90'	728.00'	39.90'	3°08'25"
L37	N 47°06'06" W	113.98'	169.50'	116.24'	39°17'36"
L38	N 27°27'18" W	63.47'			
L39	N 37°40'30" W	121.72'	343.00'	122.36'	20°26'24"
L40	N 37°03'31" W	176.73'	470.00'	177.78'	21°40'23"
L41	N 26°13'20" W	76.56'			
L42	N 30°14'27" W	94.33'	673.00'	94.41'	8°02'14"

Lot PF-4

Call	Bearing	Distance	Radius	Arc	Delta
L43	N 00°32'17" W	11.43'			
L44	N 85°29'35" E	200.43'	946.00'	200.81'	12°09'43"
L45	N 84°53'32" E	162.36'	850.00'	162.60'	10°57'38"
L46	N 71°26'45" E	297.11'	458.00'	302.58'	37°51'12"
L47	N 52°31'09" E	40.82'			
L48	N 41°06'15" E	266.00'	672.00'	267.77'	22°49'49"
L49	N 56°19'14" E	141.20'	157.50'	146.42'	53°15'48"
L50	N 72°29'15" E	192.16'	529.00'	193.24'	20°55'46"
L51	N 75°46'09" E	147.33'	310.00'	148.75'	27°29'34"
L52	N 89°30'56" E	186.94'			
L53	S 03°06'36" E	181.61'	5999.00'	181.61'	1°44'04"
L54	S 01°04'01" W	160.90'	915.00'	161.11'	10°05'18"
L55	S 06°06'39" W	224.50'			
L56	S 02°25'38" E	210.83'	710.00'	211.61'	17°04'36"
L57	S 10°57'56" E	122.47'			

The purpose of this corrected plat is to rectify a typographical error in the subdivision description and title block, denoting the incorrect the Original Texas Land Survey as shown on the plat of THE LEGENDS OF COMANCHE MOON, PHASE V, as recorded in Cabinet B, Slide 343B, Plat Records, Erath County, Texas. The correct Original Texas Land Survey is the INDIANOLA R.R. Co. SURVEY, SECTION No. 7, ABSTRACT No. 424

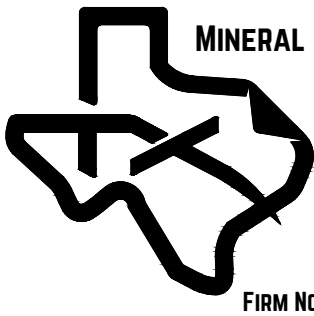
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Corrected Final Plat

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June 2023 - Page 3 of 3



MINERAL WELLS BRANCH - 940-325-2155

TEXAS
SURVEYING

INC.
FIRM NO. 10194121 - MINERALWELLS@TXSURVEYING.COM



Resolution Amending Authorized Representatives

Please complete this form to amend or designate Authorized Representatives. *This document supersedes all prior Authorized Representative forms.*

*** Required Fields**

1. Resolution

WHEREAS,

Erath County Clerk

Participant Name*

7 9 1 0 5

Location Number*

("Participant") is a local government of the State of Texas and is empowered to delegate to a public funds investment pool the authority to invest funds and to act as custodian of investments purchased with local investment funds; and

WHEREAS, it is in the best interest of the Participant to invest local funds in investments that provide for the preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act; and

WHEREAS, the Texas Local Government Investment Pool ("TexPool / Texpool Prime"), a public funds investment pool, were created on behalf of entities whose investment objective in order of priority are preservation and safety of principal, liquidity, and yield consistent with the Public Funds Investment Act.

NOW THEREFORE, be it resolved as follows:

- That the individuals, whose signatures appear in this Resolution, are Authorized Representatives of the Participant and are each hereby authorized to transmit funds for investment in TexPool / TexPool Prime and are each further authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of local funds.
- That an Authorized Representative of the Participant may be deleted by a written instrument signed by two remaining Authorized Representatives provided that the deleted Authorized Representative (1) is assigned job duties that no longer require access to the Participant's TexPool / TexPool Prime account or (2) is no longer employed by the Participant; and
- That the Participant may by Amending Resolution signed by the Participant add an Authorized Representative provided the additional Authorized Representative is an officer, employee, or agent of the Participant;

List the Authorized Representative(s) of the Participant. Any new individuals will be issued personal identification numbers to transact business with TexPool Participant Services.

1. Gwinda Jones County Clerk

Name Title

2 5 4 9 6 5 1 4 5 1 2 5 4 9 6 5 5 7 3 2 countyclerk@co.erath.tx.us

Phone Fax Email

Signature
2. Michele Bettiga Civil / Probate Clerk

Name Title

2 5 4 9 6 5 1 4 1 0 2 5 4 4 3 4 2 7 6 8 probate@co.erath.tx.us

Phone Fax Email

Signature
3. Pauline Duke Chief Deputy

Name Title

2 5 4 9 6 5 1 4 9 1 2 5 4 9 6 5 5 7 3 2 cdeputy@co.erath.tx.us

Phone Fax Email

Signature

1. Resolution (continued)

4. Sharlene Talamantes Criminal Clerk
Name Title
2 5 4 4 5 9 5 0 0 2 2 5 4 4 3 4 2 7 6 8 vote@co.erath.tx.us
Phone Fax Email
[Signature]
Signature

List the name of the Authorized Representative listed above that will have primary responsibility for performing transactions and receiving confirmations and monthly statements under the Participation Agreement.

Michele Bettiga
Name

In addition and at the option of the Participant, one additional Authorized Representative can be designated to perform only inquiry of selected information. *This limited representative cannot perform transactions.* If the Participant desires to designate a representative with inquiry rights only, complete the following information.

Name Title

Phone Fax Email

D. That this Resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant, and until TexPool Participant Services receives a copy of any such amendment or revocation. This Resolution is hereby introduced and adopted by the Participant at its regular/special meeting held on the 2 6 day of June, 2 0 2 3.

Note: Document is to be signed by your Board President, Mayor or County Judge and attested by your Board Secretary, City Secretary or County Clerk.

Erath County Clerk Office
Name of Participant*

SIGNED

Signature*
Gwinda Jones
Printed Name*
Erath County Clerk
Title*

ATTEST

Signature*
Brandon Huckabee
Printed Name*
Erath County Judge
Title*

2. Delivery Instructions

Please return this document to **TexPool Participant Services:**

Email: texpool@dstsystems.com

Fax: 866-839-3291

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

JOB SUMMARY: Assist the County Clerk and Elections Coordinator with all aspects of elections. Assist with all duties required to prepare for and conduct an election, as well as perform post-election recovery. During off election season clerk will assist the Tax Assessor with voter registration.

JOB FUNCTIONS:

- Assist with election preparations and required paperwork to format the election.
- Assist in conducting required testing of ballots and elections equipment.
- Assist with locating and coordinating polling locations.
- Assist with locating, managing, assigning and training election personnel.
- Assist with conducting early voting.
- Assist with vote Tally.
- Assist with delivery and set up of voting equipment for early voting and election day voting sites; and the retrieval and backup of voting equipment after the election.
- Assist with maintaining and managing all voting equipment.
- Assist in the voter registration office in maintaining voter registration records. (register voters, compute voter reports and mail voter cards)
- Assist with other duties as assigned.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- High School graduate or equivalent.
- Clerical experience preferred.
- Must be a registered voter.

SKILLS, KNOWLEDGE AND ABILITIES:

- Computer and typing skills required.
- Proficient in Microsoft Word and Excel.
- Ability to efficiently operate office equipment.
- Ability to follow instructions and work both independently and with others.
- Proficient in both oral and written communications.
- Must be dependable, detail oriented and highly organized.
- Must be friendly, courteous and helpful to voters, candidates and political entities.
- Ability to associate and/or negotiate with other political entities in a professional manner.
- Ability to associate with all County departments in a professional manner.
- Knowledge of election process and terminology helpful.
- In order to maintain the credibility and integrity of the election process this person must conduct themselves as non-partisan; be candidate and voter friendly; be willing and able to help ALL candidates equally without prejudice.

WORKING CONDITIONS: During the election process, clerk must be flexible with schedule and work extra hours. Clerk must be prepared to stay as long as it takes to get the job done. Occasional travel is necessary for required schools and other job-related duties. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: This position requires the ability to lift pieces of equipment weighing 50+ pounds repeatedly. This position also requires standing, bending, stooping and stretching and at times working long hours.

Job Title: Juvenile Probation Officer
Department: Juvenile Probation Office
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: This position primarily consists of providing supervision and case management for juveniles placed on probation by the court or juveniles that have been placed on deferred prosecution by either the juvenile probation department, the court, or the county attorney. The objective is to help juveniles resolve problems and improve behavior.

ESSENTIAL FUNCTIONS:

- ◆ Provides supervision and case management for all juveniles placed on deferred prosecution or court ordered probation.
- ◆ Arrange meetings with juveniles and their parents/guardians, which include both office and home visits.
- ◆ Maintains contact with parents, attorneys, law enforcement, and community agencies.
- ◆ Monitors juveniles' progress at school, including grades and attendance, and discuss the juvenile's academic progress with school officials as needed.
- ◆ Manages youth on electronic monitoring.
- ◆ Keep timely chronological notes and computer entries.
- ◆ Prepare written reports such as predisposition investigations and recommendations for court.
- ◆ Manages, maintains, and organizes record keeping insuring all documents are readily available for court testimony.
- ◆ Attends court and detention hearings and offers testimony concerning juveniles, including offering department recommendations. (court and detention hearings)
- ◆ Make appropriate referrals to other agencies and monitor juvenile's compliance with referral programs including attendance and participation.
- ◆ Seeks and secures alternative placement for juveniles when necessary.
- ◆ Travels to placement facilities to visit juveniles or monitor placement services; sometimes requiring over-night or out of state travel.
- ◆ Ability to effectively communicate with others and to assist in stressful situations with courtesy and good judgment.
- ◆ Maintains department county vehicle, including coordinating regular cleaning or servicing.
- ◆ Other job related duties as assigned by Chief Juvenile Probation Officer or Deputy Chief Juvenile Probation Officer.

SUPEVISORY RESPONSIBILITIES:

- ◆ This is a non-supervisory position.

JOB REQUIREMENTS AND QUALFICATIONS:

- ◆ Must be at least 21 years of age.
- ◆ Be of good moral character and have no disqualifying criminal history described in the Texas Administrative Code.
- ◆ Never have had any type of certification revoked by lawful authority of the former Texas Juvenile Probation Commission (TJPC) or the Texas Juvenile Justice Department (TJJD).
- ◆ A bachelor's degree from an accredited college or university preferably with a major in criminal justice, counseling, psychology, sociology, or a related field.
- ◆ One year of graduate study or work experience in juvenile, criminal, social service, or related field.
- ◆ Must be able to pass pre-employment physical and drug screen.

SPECIALIZED REQUIREMENTS:

- ◆ Certification by Texas Juvenile Justice Department or certification within twelve (12) months of hire.
- ◆ Must obtain 60 hours of applicable training every two years to remain certified. Must be able to travel out of the area, occasionally for training.
- ◆ Must confirm the continued absence of disqualifying criminal history.
- ◆ Must hold valid Texas driver's license and must have a good driving record, acceptable to operate a county vehicle.
- ◆ An officer who fails to renew their certification in a timely manner will be placed on inactive status.

KNOWLEDGE, SKILLS, AND ABILITIES:

To perform the job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential function.

- ◆ Excellent verbal and written communication skills.
- ◆ Computer skills, specifically Microsoft® Windows applications.
- ◆ Excellent interpersonal skills in order to deal effectively with all levels of employees, elected and appointed officials, law enforcement agencies, county attorney's office, defense attorneys, judges and court personnel, community resource agencies, juvenile offenders and their families, and the general public.
- ◆ Strong management skills and effective leadership ability.
- ◆ Professional skill in problem solving, organization, and task management.
- ◆ General knowledge of Erath County regulations, policies, and procedures and policies and procedures of the Erath County Juvenile Probation Department
- ◆ Professional knowledge of the Erath County Juvenile Court and its practices.
- ◆ Professional knowledge of applicable federal, state, and local laws, ordinances, statutes, regulations, rules, policies, and procedures. This includes but is not limited to The Texas Family Code, Texas Penal Code, and the Texas Education Code.
- ◆ Professional skill in analyzing information and drawing valid conclusions.

PHYSICAL DEMANDS:

- ◆ While performing duties of this job, the employee is regularly required to be in a sitting, standing, walking, or driving position in equal amounts of time throughout the day.
- ◆ Must be available for 24-hour on call status on a rotating basis. (As stated in Erath County Juvenile Probation Policies and Procedures, employee will be entitled to four (4) hours of on-call time for each week they are acting as the Department's On-Call Officer. This time is not subject to the 1.5 rate allowed for other required overtime.)

WORKING ENVIRONMENT:

The work environment characteristics are described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

(FORMAT- Changed)

- ◆ While performing duties of this job, the employee will encounter a routine office setting combined with work outside the office such as home, school, detention, and placement visits.
- ◆ The employee must be able to handle an elevated stress level of dealing with some argumentative or emotional contacts.
- ◆ The setting may on occasion present a dangerous and volatile situation in which the employee must Respond.
- ◆ The employee will encounter daily contact of juvenile offenders, their families, and the risks associated thereof.
- ◆ The employee may occasionally be exposed to outside weather conditions, infectious diseases and urinalysis testing waste material.

- ◆ Must be able to maintain a flexible work schedule and may be required to work some evenings and weekends.
- ◆ Regular and consistent attendance is required. Must arrive to work on time, prepared to perform assigned duties and work assigned schedule.

ACKNOWLEDGEMENT:

I agree that I am able to satisfactorily perform the essential duties listed above. I understand that satisfactory performance of the essential duties in this job description is a condition of my employment. I agree to follow the instructions of my supervisor within the constraints of the law and will perform additional duties to the best of my ability when instructed to do so.

I acknowledge the receipt of the current Erath County Personnel Policy Manual and the County Juvenile Probation Policies and Procedures Manual, which outlines my privileges and obligations as an employee. I acknowledge that the provisions of both the Erath County Personnel Policy Manual and the Erath County Juvenile Probation Policies and Procedures are terms and conditions of my employment and I agree to abide by them. I accept responsibility for reading and familiarizing myself with information in both manuals. It is understood that any changes to either policy will be communicated to me in writing. I agree to return both manuals to my supervisor if I leave the employment of Erath County.

I further understand that my employment is terminable at will so that both Erath County and its employees remain free to choose to end the employment relationship at any time for any reason or no reason.

Training Package Pricing

1 Wkend + Truck Rental - \$700

Sat 8-1
Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Mock test
BCS/Maneuvers and Driving
Truck rental for testing

2 Wkends + Truck Rental - \$1,000

2x Sat 8-1
2x Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Mock test
BCS/Maneuvers and Driving
Truck rental for testing

3 Wkends + Truck Rental \$1,500

3x Sat 8-1
3x Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Mock test
BCS/Maneuvers and Driving
Truck rental for testing

Unlimited Training Package \$2,000

Unlimited Sat 8-1
Unlimited Sun 8-4ish
Pre-trip
Study guide
Power Point
Training
Hands-on walk around
Mock test
Script
BCS/Maneuvers and Driving
Over the Road (OTR) time
Exam Scheduling
Truck rental for testing

Unlimited Training Package w/ELDT \$2,300

Unlimited Sat 8-1
Unlimited Sun 8-4ish
ELDT
Pre-trip
Study guide
Power Point
Training
Hands-on walk around
Mock test
Script
BCS/Maneuvers and Driving
Over the Road (OTR) time
Exam Scheduling
Truck rental for testing

*\$3000⁰⁰
for manual*

Payment

Half due at initial sign up/start of training
Remaining balance due upon completion of
training, prior to testing

Actioncdlexpress.com
902 Hood Rd. Bldg D
Mineral Wells, TX 76067
(940)654-5129



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FMCSA CDL Compliance Team
New Jersey Ave SE
Washington, DC 20590
United States

Email:
cdlcompliance@dot.gov

If you are deaf, hard of hearing, or have a speech disability, please dial 7-1-1 to access telecommunications relay services.

How do I get a Commercial Driver's License?

Getting Started

Getting a CDL involves several steps. There are medical requirements and residency requirements besides knowledge and skills requirements.

- The first step is to **get a copy of your state's Commercial Driver's Licensing (CDL) Manual**. The manual is available in their field locations, downloaded from their website and printed. Each state has its own processes to getting the CDL.
- The second step is to **decide which type of vehicle and what kind of driving** you want to get the license for.
- There are **3 classes of CDLs** with endorsements for specialized qualifications for vehicles like school buses, tank trucks, tractor trailers, etc. Each type of CDL and endorsement requires you pass a skills test and in some cases a written test. It is important to make sure you pass all the required tests or risk having restrictions on your license.
- Applicants for certain CDLs and CDL endorsements are required to complete entry-level driver training before taking the CDL skills test or hazardous materials endorsement written test--see [Entry-Level Driver Training](#) for more details.

Once you've finished getting informed and making decisions, there are three basic steps to getting a CDL:

Step 1: Get the Commercial Learners Permit (CLP)

A **commercial learner's permit (CLP)** is a permit that only authorizes you to practice on public roads with a qualified CDL holder sitting next to you. Getting the permit involves more than just passing all the knowledge tests for the type of driving you want to do. To make sure that you are eligible your driving record is checked for the last 10 years in all 50 states and the District of Columbia. You need to bring in the proof that your state accepts to show that you are medically qualified. Most types of commercial driving require a DOT medical card, requiring a DOT physical. Your state may require specific documents it wants to see to prove your name and proof of residency. There are fees for getting the CLP. Reading and following the instructions in your states CDL Manual streamlines the process.

Step 2: Complete Entry-Level Driver Training

Drivers applying for a Class A or Class B CDL for the first time who are issued a CLP on or after February 7, 2022 must complete [entry-level driver training](#) with a registered training provider prior to testing. Some States may have additional requirements above and beyond the Federal training requirements.

Note: There is no Federal requirement for drivers to complete their entry-level driver *theory* training before applying for a CLP.

Visit the Training Provider Registry (<https://tpr.fmcsa.dot.gov/>) to search for a training provider. Once you have completed training, the provider will electronically submit certification of your training completion to the Training Provider Registry. Drivers may look up their training certification information using the "[Check My Record](#)" tool.

Step 3: Get the Commercial Driver's License (CDL)

You are required to possess the CLP for 14 days and complete applicable entry-level driver training to be eligible to take the CDL skills test.

You must pass all 3 parts of the Skills Test: the Vehicle Inspection Test, the Basic Controls Test, and the Road Test. Your state may even allow you to use their "training aid" to help you remember items on the vehicle inspection checklist. Taking the skills test is no guarantee that you will pass.

Once you have passed the skills test you need to take the documentation to the counter for processing. Some States will give you the CDL that same day, while others send it to you in the mail. Regardless make sure that everything is correct before you leave the counter. It can be costly and embarrassing if you find a

mistake later.

Note: FMCSA issued a waiver for certain CDL requirements, effective December 1, 2020 through February 28, 2022. [Learn more](#)

Any summary, description, or paraphrase of a regulatory requirement on this site is intended to provide general guidance only. Please consult the text of the Federal Motor Carrier Safety Regulations for a full account of the applicable requirements.

Reminder

FMCSA does not issue Commercial Driver's Licenses (CDLs). State governments are responsible for issuing CDLs.

Last updated: Thursday, February 10, 2022

U.S. DEPARTMENT OF TRANSPORTATION

Federal Motor Carrier Safety Administration

1200 NEW JERSEY AVENUE, SE

WASHINGTON, DC 20590

1-800-832-5660

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Privacy Policy
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USA.gov
Web Policies and Notices
Web Standards

Resolution & Order

THE STATE OF TEXAS }

COUNTY OF ERATH }

Be it remembered that the Commissioners Court of Erath County, Texas, met in regular session on Monday, June 26th, 2023 at 9:00 a.m. at its regular meeting place in the Commissioners Courtroom at the Erath County Courthouse in Stephenville with all members present and acting, to-wit,

A motion was made by Commissioner _____ to designate the outside South Steps of the Courthouse as the location for sales of real or personal property in Erath County, which may be ordered or authorized by Texas Statute(s).

A motion was seconded by Commissioner _____, and upon the question being called, the vote stood,

AYES,	Commissioners Dee Stephens, Albert Ray, Joe Brown, Jim Buck
NOES,	None

the County Judge declared the motion to have carried.

IT IS THEREFOR ORDERED, ADJUDGED, AND DECREED that the outside steps of the South side of the Courthouse be designated for all sales of real or personal property, which may be ordered or authorized by Texas Statute(s).

Commissioner, Dee Stephens PCT 1

Commissioner, Albert Ray PCT 2

Commissioner, Joe Brown PCT 3

Commissioner, Jim Buck PCT 4

County Judge, Brandon J. Huckabee

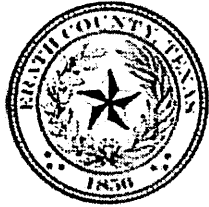
ATTEST:

Gwinda Jones

County Clerk of Erath County

Commissioner's Court 6-26-2023

COMMISSIONERS COURT 06262023	326,226.47
RECURRING PAYABLES 06142023	3,705.81
MAY 2023 FUELMAN BILLING	18,499.48
MAY 2023 INSURANCE DEDUCTIBLE REIMBURSEMENT	5,250.00
CO INDIGENT HEALTHCARE JUNE 2023	32,259.36
TOTAL	385,941.12



Erath County, TX

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AIRGAS USA, LLC							
AIRGAS USA, LLC	06/19/2023	9997635975	05/31/2023	OXYGEN / ACETYLENE PCT 2	022-612-4600	LEASE - EQUIPMENT	69.87
Vendor AIRGAS USA, LLC Total:							69.87
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	06/20/2023	1FMG-F9WQ-GXTH	06/14/2023	ADVIL, FOLDERS, CHAIR &	010-560-3100	SUPPLIES	409.07
AMAZON CAPITAL SERVICES	06/19/2023	1JKJ-CP1K-G3C4	06/10/2023	TRASH BAGS, SPONGES, DA	010-581-3100	SUPPLIES	75.90
AMAZON CAPITAL SERVICES	06/21/2023	1N9M-RQGK-GHJT	06/18/2023	FOLDERS, MARKERS, TAPE,	010-403-3100	SUPPLIES	125.85
AMAZON CAPITAL SERVICES	06/19/2023	1P6L-9Q4J-1NL3	06/15/2023	PRINTER CARTRIDGE & A F	010-490-3100	SUPPLIES	376.94
AMAZON CAPITAL SERVICES	06/19/2023	1VYP-PJTK-FPPW	06/07/2023	OFFICE SUPPLIES	010-560-3100	SUPPLIES	226.90
AMAZON CAPITAL SERVICES	06/15/2023	1WT6-KXVQ-3YW7	06/08/2023	OFFICE CHAIR	010-495-3100	SUPPLIES	256.96
AMAZON CAPITAL SERVICES	06/20/2023	1XRR-MJGH-HFYV	06/18/2023	ADVIL, FOLDERS, CHAIR &	010-560-3100	SUPPLIES	7.97
Vendor AMAZON CAPITAL SERVICES Total:							1,479.59
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	06/19/2023	AMT35794	06/14/2023	FLAT REPAIR - 6110M JOHN	023-613-4500	R & M - EQUIPMENT	135.00
Vendor ANDY'S MOBILE TIRE Total:							135.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	06/20/2023	363899	06/14/2023	NEW TIRE WITH RECYCLE FE	024-614-4500	R & M - EQUIPMENT	248.50
ANDY'S TIRE SERVICE	06/20/2023	364212	06/19/2023	2 TIRES - CONST 1	010-550-4540	R & M - VEHICLE	492.00
Vendor ANDY'S TIRE SERVICE Total:							740.50
Vendor: APPRISS INSIGHTS, LLC							
APPRISS INSIGHTS, LLC	06/16/2023	2055991440	06/08/2023	VINE QUARTERLY 3/1-5/31/	010-560-4958	VICTIMS OF CRIME	4,376.31
Vendor APPRISS INSIGHTS, LLC Total:							4,376.31
Vendor: ATCO MANUFACTURING COMPANY							
ATCO MANUFACTURING CO	06/15/2023	10614361	06/01/2023	DRAINAGE CONTAINER, RO	010-561-3100	SUPPLIES	243.00
Vendor ATCO MANUFACTURING COMPANY Total:							243.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/20/2023	ANNEX III 6/2023	06/20/2023	ACCOUNT 3059272506 5/1	010-516-4400	UTILITIES	425.13
ATMOS ENERGY CORPORATI	06/20/2023	INDIGENT 6/2023	06/20/2023	ACCOUNT 4030250467 4/1	010-516-4400	UTILITIES	63.83
ATMOS ENERGY CORPORATI	06/20/2023	JAIL 6/2023	06/20/2023	ACCOUNT 3036234377 5/1	010-516-4400	UTILITIES	773.93
ATMOS ENERGY CORPORATI	06/20/2023	MAINT BARN 6/2023	06/20/2023	ACCOUNT 3040185789 5/1	020-610-4400	UTILITIES	93.50
ATMOS ENERGY CORPORATI	06/20/2023	VFD/EMS 6/2023	06/20/2023	ACCOUNT 3030366138 4/1	010-516-4400	UTILITIES	42.95
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,399.34
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	06/16/2023	9214-708222	06/02/2023	WIPER BLADES PCT 1 - CASE	021-611-4500	R & M - EQUIPMENT	19.38
AUTO PARTS COMPANY	06/19/2023	9214-708586	06/06/2023	AIR FILTER - UNIT #6110M	023-613-4500	R & M - EQUIPMENT	30.19

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
AUTO PARTS COMPANY	06/19/2023	9214-708646	06/07/2023	CREDIT CABIN AIR ELEMEN	023-613-4500	R & M - EQUIPMENT	-30.19
Vendor AUTO PARTS COMPANY Total:							19.38
Vendor: BARCODES LLC							
BARCODES LLC	06/19/2023	INV7096100	06/11/2023	1 CASE OF LABELS AND 1 C	010-560-3100	SUPPLIES	467.30
Vendor BARCODES LLC Total:							467.30
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	06/15/2023	330614	06/02/2023	TOILET PAPER, LAUNDRY DE	010-561-3400	SUPPLIES - JANITORIAL	1,064.33
BAXTER CHEMICAL & JANIT	06/19/2023	330859	06/09/2023	FOAM CUPS, FLOOR SANITI	010-561-3400	SUPPLIES - JANITORIAL	132.90
BAXTER CHEMICAL & JANIT	06/19/2023	331011	06/14/2023	LIQUID SANITIZER, PEROXY,	010-561-3400	SUPPLIES - JANITORIAL	306.84
BAXTER CHEMICAL & JANIT	06/19/2023	331126	06/16/2023	LIQUID SANIT, GLOVES, LAU	010-561-3400	SUPPLIES - JANITORIAL	507.93
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							2,012.00
Vendor: BIG CREEK MATERIALS, LTD.							
BIG CREEK MATERIALS, LTD.	06/21/2023	9000-110121	06/20/2023	GRINDINGS FROM HWY 6	021-611-3500	ROAD MATERIALS	60,300.00
BIG CREEK MATERIALS, LTD.	06/16/2023	PS-INV105210	05/22/2023	ROAD BASE -PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	5,322.17
Vendor BIG CREEK MATERIALS, LTD. Total:							65,622.17
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	06/15/2023	84986835	06/12/2023	NEEDLES, SYRINGES, AIRWA	010-540-3102	SUPPLIES - AMBULANCE	509.27
Vendor BOUND TREE MEDICAL LLC Total:							509.27
Vendor: BRANDON J HUCKABEE							
BRANDON J HUCKABEE	06/19/2023	5/23/2023	06/19/2023	MILEAGE TO NCTOG BOARD	010-400-4284	MILEAGE REIMBURSEMENT	123.14
Vendor BRANDON J HUCKABEE Total:							123.14
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	06/20/2023	MAY 23	06/20/2023	RESTITUTION & RECONCILIA	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BROCK AUTO							
BROCK AUTO	06/19/2023	5360	06/16/2023	REPAIR 2019 FORD - FACILIT	010-516-4540	R & M - VEHICLE	5,876.00
Vendor BROCK AUTO Total:							5,876.00
Vendor: CAREFLITE							
CAREFLITE	06/16/2023	230616-302	06/16/2023	CAREFLITE MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	24.00
Vendor CAREFLITE Total:							24.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	06/15/2023	251463	05/23/2023	2 NUPLA FIRE RAKES	010-543-3100	SUPPLIES	81.00
CASCO INDUSTRIES INC.	06/15/2023	251648	05/30/2023	HELMET FRONT-QTY 1	010-543-3100	SUPPLIES	58.00
Vendor CASCO INDUSTRIES INC. Total:							139.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	06/15/2023	JV35422	05/25/2023	QTY 2-MICROSOFT SURFAC	041-455-4900	IT - SOFTWARE/HARDWARE	493.63
CDW GOVERNMENT	06/15/2023	JV35422	05/25/2023	QTY 2-MICROSOFT SURFAC	042-456-4900	IT - SOFTWARE/HARDWARE	493.63
CDW GOVERNMENT	06/15/2023	JV80613	05/26/2023	QTY 2-MICROSOFT SURFAC	041-455-4900	IT - SOFTWARE/HARDWARE	1,025.14
CDW GOVERNMENT	06/15/2023	JV80613	05/26/2023	QTY 2-MICROSOFT SURFAC	042-456-4900	IT - SOFTWARE/HARDWARE	1,025.14
Vendor CDW GOVERNMENT Total:							3,037.54

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK COMMUNICATIONS BUSINESS SERVICES							
CENTURYLINK COMMUNICA	06/21/2023	640518381	05/08/2023	ANNEX DATA SERVICES	010-516-4225	DATA SERVICES	585.66
CENTURYLINK COMMUNICA	06/21/2023	644624442	06/08/2023	ANNEX DATA SERVICES	010-516-4225	DATA SERVICES	585.66
Vendor CENTURYLINK COMMUNICATIONS BUSINESS SERVICES Total:							1,171.32
Vendor: CHRISTIAN AND CHRISTIAN, PLLC							
CHRISTIAN AND CHRISTIAN,	06/16/2023	22CRDC-00059	05/31/2023	BILLY WADE BLACK	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor CHRISTIAN AND CHRISTIAN, PLLC Total:							750.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	06/20/2023	FITNES CTR 6/2023	06/20/2023	ACCOUNT 82-0375-03 5/2 -	010-516-4400	UTILITIES	112.44
CITY OF STEPHENVILLE	06/20/2023	INDIGENT 6/2023	06/20/2023	ACCOUNT 82-0390-01 5/2 -	010-516-4400	UTILITIES	114.67
CITY OF STEPHENVILLE	06/20/2023	JAIL 6/2023	06/20/2023	ACCOUNT 82-0384-00 5/2 -	010-516-4400	UTILITIES	6,264.04
CITY OF STEPHENVILLE	06/20/2023	MAINT BARN 6/2023	06/20/2023	ACCOUNT 82-0408-00 5/2 -	020-610-4400	UTILITIES	865.55
CITY OF STEPHENVILLE	06/20/2023	VOL FIRE 6/2023	06/20/2023	ACCOUNT 82-0409-00 5/2 -	010-516-4400	UTILITIES	337.71
Vendor CITY OF STEPHENVILLE Total:							7,694.41
Vendor: CLEARGOV INC							
CLEARGOV INC	06/16/2023	2023-12908	04/01/2023	DIGITAL BUDGET BOOK SOF	010-409-4900	IT - SOFTWARE/HARDWARE	3,875.00
Vendor CLEARGOV INC Total:							3,875.00
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	06/16/2023	PMA-0101781	05/21/2023	GENERATOR MAINTENANCE	010-516-4520	R & M - GENERAL	735.32
CLIFFORD POWER SYSTEMS	06/16/2023	PMA-0101782	05/31/2023	GENERATOR SERVICE MAIN	010-516-4520	R & M - GENERAL	400.43
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							1,135.75
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	06/19/2023	73784	05/31/2023	ERATH STOCK	010-645-4106	MEDICAL - JAIL	39.42
Vendor CLINICAL SOLUTIONS PHARMACY Total:							39.42
Vendor: COLLIN COUNTY							
COLLIN COUNTY	06/16/2023	MAY 2023 PLACEMENT	06/16/2023	MAY 2023 PLACEMENT	250-572-4849	SECURE RESIDENTIAL PLAC	3,440.00
Vendor COLLIN COUNTY Total:							3,440.00
Vendor: CRE 8 SIGNS & GRAFIXS							
CRE 8 SIGNS & GRAFIXS	06/19/2023	6-19-2023	06/19/2023	PARKING SIGNS FOR COURT	010-516-4520	R & M - GENERAL	504.00
Vendor CRE 8 SIGNS & GRAFIXS Total:							504.00
Vendor: DELL MARKETING LP							
DELL MARKETING LP	06/19/2023	10676834364	06/07/2023	POWERSWITCH N3200-ON	070-680-4900	IT - SOFTWARE/HARDWARE	33,290.55
Vendor DELL MARKETING LP Total:							33,290.55
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	06/16/2023	231513377	06/02/2023	SATELLITE PHONES EMS	010-540-4200	TELEPHONE	21.47
DIALTONE SERVICES L.P.	06/16/2023	231513377	06/02/2023	SATELLITE PHONES EMC	010-580-4200	TELEPHONE	7.16
Vendor DIALTONE SERVICES L.P. Total:							28.63
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	06/20/2023	VFD/EMS 6/2023	06/20/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	77.68

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DISH NETWORK, LLC	06/20/2023	VFD/EMS 6/2023	06/20/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	77.68
Vendor DISH NETWORK, LLC Total:							155.36
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	06/16/2023	2305-846580	05/30/2023	HERBICIDE - ANNEX	010-516-4520	R & M - GENERAL	28.99
DOWELL ACE HARDWARE	06/16/2023	2305-847129	05/31/2023	PVC CEMENT, CONNECTION	010-516-4520	R & M - GENERAL	39.14
DOWELL ACE HARDWARE	06/16/2023	2306-847633	06/01/2023	ROUND UP - COURTHOUSE	010-516-4520	R & M - GENERAL	32.99
DOWELL ACE HARDWARE	06/16/2023	2306-847859	06/01/2023	UTILITY KNIFE, SANDER, DR	010-516-4520	R & M - GENERAL	51.88
DOWELL ACE HARDWARE	06/16/2023	2306-848084	06/02/2023	WOOD ADHESIVE, TROWEL,	010-516-4520	R & M - GENERAL	48.77
DOWELL ACE HARDWARE	06/19/2023	2306-848106	06/02/2023	BATTERIES - COURTHOUSE	010-516-4520	R & M - GENERAL	22.99
DOWELL ACE HARDWARE	06/16/2023	2306-848128	06/02/2023	LIGHT - SHOP	010-516-4520	R & M - GENERAL	19.98
DOWELL ACE HARDWARE	06/16/2023	2306-848162	06/02/2023	ADHESIVE, PLUGS, RECEPTA	020-610-4520	R & M - GENERAL	54.75
DOWELL ACE HARDWARE	06/16/2023	2306-849485	06/05/2023	SHAFT COLLARS - SHOP	010-516-4520	R & M - GENERAL	17.18
DOWELL ACE HARDWARE	06/19/2023	2306-849526	06/05/2023	GREASE & GREASE GUN - JA	010-516-4520	R & M - GENERAL	40.37
DOWELL ACE HARDWARE	06/16/2023	2306-849748	06/05/2023	GEAR PULLER, WRENCH, LU	010-516-4520	R & M - GENERAL	104.74
DOWELL ACE HARDWARE	06/16/2023	2306-850006	06/06/2023	PAINT REMOVER, PAINT BR	010-516-4520	R & M - GENERAL	75.30
DOWELL ACE HARDWARE	06/16/2023	2306-850091	06/06/2023	FISHING TACKLE FLOAT, VIN	022-612-3100	SUPPLIES	13.15
DOWELL ACE HARDWARE	06/19/2023	2306-850256	06/06/2023	FACE SHIELD - SHOP	010-516-4520	R & M - GENERAL	22.59
DOWELL ACE HARDWARE	06/19/2023	2306-850481	06/07/2023	PAINT REMOVER, WIRE WH	010-516-4520	R & M - GENERAL	109.93
DOWELL ACE HARDWARE	06/19/2023	2306-850524	06/07/2023	FACE SHIELD, WHEEL, BRUS	010-516-4520	R & M - GENERAL	129.27
DOWELL ACE HARDWARE	06/16/2023	2306-850546	06/07/2023	HERBICIDE, ENGINE TREAT	010-516-3100	SUPPLIES	56.95
DOWELL ACE HARDWARE	06/15/2023	2306-850974	06/08/2023	GRINDING WHEELS - ESTRA	010-560-3900	SUPPLIES - ESTRAY	19.96
DOWELL ACE HARDWARE	06/19/2023	2306-851012	06/08/2023	MINIERAL SPIRITS, BRUSH,	010-516-4520	R & M - GENERAL	57.66
DOWELL ACE HARDWARE	06/19/2023	2306-851174	06/08/2023	PIPE INSULATION, VELCRO -	022-612-4520	R & M - GENERAL	19.98
DOWELL ACE HARDWARE	06/16/2023	2306-851218	06/08/2023	AIR FILTER, SPARK PLUG, OI	010-516-4520	R & M - GENERAL	79.50
DOWELL ACE HARDWARE	06/16/2023	2306-851380	06/09/2023	SCOOP, RAKE, EAR PLUG-CO	010-516-4520	R & M - GENERAL	77.96
DOWELL ACE HARDWARE	06/16/2023	2306-853193	06/12/2023	SPRAY PAINT - PCT 2	022-612-3100	SUPPLIES	18.48
DOWELL ACE HARDWARE	06/15/2023	2306-853546	06/13/2023	10 SPRAYERS	022-612-3100	SUPPLIES	36.48
DOWELL ACE HARDWARE	06/16/2023	2306-853829	06/14/2023	SPRAY PRIMER, WOOD STAI	010-516-3100	SUPPLIES	25.97
DOWELL ACE HARDWARE	06/19/2023	2306-854375	06/15/2023	FAUCETS	010-516-4520	R & M - GENERAL	289.96
DOWELL ACE HARDWARE	06/19/2023	2306-854979	06/16/2023	PIPE, GALV FITTINGS	010-516-4520	R & M - GENERAL	43.56
Vendor DOWELL ACE HARDWARE Total:							1,538.48
Vendor: DR BILLS OUTDOOR SUPPLY							
DR BILLS OUTDOOR SUPPLY	06/15/2023	24491	06/07/2023	6 LAWN MOWER BLADES -	010-516-4520	R & M - GENERAL	149.64
Vendor DR BILLS OUTDOOR SUPPLY Total:							149.64
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	06/21/2023	23-052	05/25/2023	SUBSTITUTE REPORTING 5/	015-426-4832	COURT REPORTER	200.00
Vendor EDWIN G STEPHENS Total:							200.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	06/20/2023	AUTO CHECK 6/9/2023	06/20/2023	AUTO CHECK RE-ORDER	010-499-3100	SUPPLIES	270.35
ERATH COUNTY TAX ASSESS	06/20/2023	DUBLIN DEPOSIT SLIPS	06/20/2023	DEPOSIT SLIPS-DUBLIN OFFI	010-499-3100	SUPPLIES	95.52
ERATH COUNTY TAX ASSESS	06/19/2023	LIC 1392858 4/2023	06/19/2023	REGISTRATION AUSTIN'S TR	010-600-4540	R & M - VEHICLE	7.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ERATH COUNTY TAX ASSESS	06/19/2023	MAY 2023 DELINQUENT NO	06/19/2023	POSTAGE-MAY 2023 DELIN	010-499-3120	POSTAGE	38.59
Vendor ERATH COUNTY TAX ASSESSOR Total:							411.96
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	06/20/2023	GRAND JURY 6/13/2023	06/20/2023	GRAND JURY 6/13/2023	010-102-0000	PETTY CASH	400.00
Vendor ERATH COUNTY TREASURER Total:							400.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	06/16/2023	43727	05/31/2023	INMATE MEALS 5/25 - 5/31	010-561-4966	INMATE - MEALS	3,231.64
FIVE STAR CORRECTIONAL S	06/19/2023	43785	06/07/2023	INMATE MEALS 6/1 - 6/7/2	010-561-4966	INMATE - MEALS	3,068.58
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,300.22
Vendor: FOUNDER'S PROJECT RX							
FOUNDER'S PROJECT RX	06/16/2023	0035364-IN	06/01/2023	STE WATER - EMS	010-540-3102	SUPPLIES - AMBULANCE	90.00
FOUNDER'S PROJECT RX	06/19/2023	0035471-IN	06/12/2023	IV FLUIDS & MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	442.94
Vendor FOUNDER'S PROJECT RX Total:							532.94
Vendor: GALLOWGLASS GUARDIAN GROUP LLC							
GALLOWGLASS GUARDIAN	06/20/2023	6-15-2023	06/20/2023	NIGHT VISION TRAINING-C	010-560-4956	SWAT	500.00
Vendor GALLOWGLASS GUARDIAN GROUP LLC Total:							500.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/21/2023	34279793	06/19/2023	JP #2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	85.53
GREATAMERICA LEASING C	06/21/2023	34279795	06/19/2023	CO CLERK RECORDS COPIER	010-403-4600	LEASE - EQUIPMENT	124.50
GREATAMERICA LEASING C	06/21/2023	34279796	06/19/2023	CO CLERK MAIN DEPT COPI	010-403-4600	LEASE - EQUIPMENT	189.45
Vendor GREATAMERICA LEASING CORPORAT Total:							399.48
Vendor: GUARDIAN SECURITY SOLUTIONS,							
GUARDIAN SECURITY SOLU	06/20/2023	20921	06/14/2023	SERVICE FOR JAIL CAMERAS	010-516-4520	R & M - GENERAL	675.00
Vendor GUARDIAN SECURITY SOLUTIONS, Total:							675.00
Vendor: HARRELL FUNERAL HOME							
HARRELL FUNERAL HOME	06/15/2023	L GONZALEZ	06/06/2023	TRANSPORT, REMOVAL - LU	010-630-4108	MEDICAL - TRANSPORT	1,215.00
Vendor HARRELL FUNERAL HOME Total:							1,215.00
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	06/19/2023	SC96670	06/14/2023	HYDRAULIC FILTER - SHRED	021-611-4500	R & M - EQUIPMENT	128.96
Vendor HENDERSHOT EQUIPMENT CO INC Total:							128.96
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	06/15/2023	160366/4	06/06/2023	SAND FOR SANDBLASTER &	010-516-4520	R & M - GENERAL	111.96
HIGGINBOTHAM BROS & C	06/15/2023	225172/3	06/13/2023	WIREBRUSH, FUEL BOLT	022-612-3100	SUPPLIES	20.97
Vendor HIGGINBOTHAM BROS & CO LLC Total:							132.93
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	06/19/2023	PCMI0078986	06/05/2023	CREDIT FOR HYDROLIC OIL	023-613-4500	R & M - EQUIPMENT	-96.09
HOLT TEXAS, LTD	06/19/2023	PIMI0742484	06/05/2023	5 GALLONS HYDRAULIC OIL	023-613-4500	R & M - EQUIPMENT	96.09
HOLT TEXAS, LTD	06/19/2023	PIMQ0107419	06/15/2023	V-BELTS-UNIT #0546	021-611-4500	R & M - EQUIPMENT	122.09
Vendor HOLT TEXAS, LTD Total:							122.09

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: J H STRAIN & SONS, INC							
J H STRAIN & SONS, INC	06/19/2023	2487	06/06/2023	ROAD BASE CR 397-PCT 2	022-612-3502	ROAD MATERIAL - DEDICAT	1,109.52
Vendor J H STRAIN & SONS, INC Total:							1,109.52
Vendor: JENNIFER CAREY							
JENNIFER CAREY	06/16/2023	6/3-6/7/2023	06/16/2023	ANNUAL TAX CONF - DALLA	010-499-4150	CONTINUING EDUCATION	40.44
JENNIFER CAREY	06/16/2023	6/3-6/7/2023	06/16/2023	ANNUAL TAX CONF - DALLA	010-499-4150	CONTINUING EDUCATION	145.41
Vendor JENNIFER CAREY Total:							185.85
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	06/15/2023	90501	05/08/2023	WRECKER SERVICE - 803	010-543-4540	R & M - VEHICLE	90.00
Vendor JERRY PARHAM COMMODITIES INC Total:							90.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	06/15/2023	10165661	05/31/2023	A/C REPAIR-HALLWAY IN TH	010-516-4520	R & M - GENERAL	823.97
JESSIE'S AIR SERVICE	06/19/2023	10165797	06/08/2023	REPAIR ON UNIT - SHERIFFS	010-516-4520	R & M - GENERAL	1,633.48
JESSIE'S AIR SERVICE	06/15/2023	10165799	06/02/2023	AC REPAIR - COURTROOM A	010-516-4520	R & M - GENERAL	1,104.44
Vendor JESSIE'S AIR SERVICE Total:							3,561.89
Vendor: JOHNSTON TECHNICAL SERVICES INC							
JOHNSTON TECHNICAL SER	06/15/2023	5550	04/27/2023	TOWER INSPECTIONS & EQ	010-581-4520	R & M - GENERAL	7,635.94
Vendor JOHNSTON TECHNICAL SERVICES INC Total:							7,635.94
Vendor: JUDGE DON CHRESTMAN							
JUDGE DON CHRESTMAN	06/16/2023	5/17/2023	06/16/2023	5/17/2023 EXPENSES	015-435-4831	COURT COSTS	87.46
JUDGE DON CHRESTMAN	06/16/2023	5/8-5/11/2023	06/16/2023	5/8-5/11/2023 EXPENSES	015-435-4831	COURT COSTS	349.86
Vendor JUDGE DON CHRESTMAN Total:							437.32
Vendor: KAYCI STOVALL							
KAYCI STOVALL	06/16/2023	5/22-5/31/2023	06/16/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
Vendor KAYCI STOVALL Total:							13.10
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	451689	06/07/2023	BILLABLE COPIES - SHERIFF	010-560-3100	SUPPLIES	15.54
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452066	06/07/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452067	06/07/2023	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	317.90
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452252	06/12/2023	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	54.63
KIRBO'S OFFICE SYSTEMS, L	06/16/2023	452377	06/12/2023	BILLABLE COPIES - CO JUDG	010-400-3100	SUPPLIES	25.21
KIRBO'S OFFICE SYSTEMS, L	06/19/2023	452750	06/19/2023	BILLABLE COPIES - INDIGEN	010-645-3100	SUPPLIES	28.75
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							611.03
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	06/19/2023	P3425312	06/12/2023	SEATBELT BUCKLE - UNIT W	023-613-4500	R & M - EQUIPMENT	338.08
Vendor KIRBY-SMITH MACHINERY, INC Total:							338.08
Vendor: LINDSEY MERRIMAN							
LINDSEY MERRIMAN	06/16/2023	6/8/2023	06/16/2023	MILEAGE TO WACO FOR FIN	010-405-4284	MILEAGE REIMBURSEMENT	113.97
Vendor LINDSEY MERRIMAN Total:							113.97

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LONESTAR TRUCK GROUP TEMPLE							
LONESTAR TRUCK GROUP T	06/19/2023	DE-37849	04/26/2023	TRUCK-2016 FREIGHTLINER	023-613-5900	CAPITAL	47,750.00
Vendor LONESTAR TRUCK GROUP TEMPLE Total:							47,750.00
Vendor: M & M STATION							
M & M STATION	06/20/2023	6-15-2023	06/20/2023	INSPECTION - UNIT #5162 F	010-550-4540	R & M - VEHICLE	7.00
Vendor M & M STATION Total:							7.00
Vendor: MARIA J TORRES							
MARIA J TORRES	06/16/2023	5/20-5/26/2023	06/16/2023	JAIL MAGISTRATE	010-456-4284	MILEAGE REIMBURSEMENT	125.76
Vendor MARIA J TORRES Total:							125.76
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	06/16/2023	985	05/22/2023	PSYCH EXAM PID #9701313	250-572-4107	MEDICAL - PSYCHIATRIC	450.00
MARY ANN COTTEN & ASSO	06/21/2023	989	06/05/2023	PSYCH EVAL PID 9701319	015-426-4107	MEDICAL - PSYCHIATRIC	450.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							900.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	06/19/2023	3278196	06/16/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
Vendor MAYFIELD PAPER CO INC Total:							92.52
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	06/21/2023	23JUVCC-00003	05/18/2023	23JUVCC-00003	015-426-4054	ATTORNEY - AD LITEM JUVE	525.00
MCGEE LAW PLLC	06/21/2023	2JUVCC-00004	06/20/2023	2JUVCC-00004	015-426-4054	ATTORNEY - AD LITEM JUVE	800.00
Vendor MCGEE LAW PLLC Total:							1,325.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	06/16/2023	22CRDC-00029	06/14/2023	ERIC EDWARD JAMES	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
MCKETHAN ESPINOZA PLLC	06/21/2023	CV09606 TRIAL	04/25/2023	CV09606 TRIAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00
MCKETHAN ESPINOZA PLLC	06/21/2023	CV22CVCC-00064	04/25/2023	CV22CVCC-00064	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
Vendor MCKETHAN ESPINOZA PLLC Total:							1,400.00
Vendor: MICKI BELL							
MICKI BELL	06/16/2023	6/6-6/8/2023	06/16/2023	IHS TRAINING BELTON, TX	010-645-4150	CONTINUING EDUCATION	161.85
MICKI BELL	06/16/2023	6/6-6/8/2023	06/16/2023	IHS TRAINING BELTON, TX	010-645-4150	CONTINUING EDUCATION	32.35
Vendor MICKI BELL Total:							194.20
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	06/15/2023	23348	05/31/2023	ROAD BASE FOR STOCKPILE	021-141-0000	INVENTORY	132.54
Vendor MILLS CRUSHED STONE CORP Total:							132.54
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	06/16/2023	1411013177	05/18/2023	BODY CAMERAS - BRUNER L	010-560-4900	IT - SOFTWARE/HARDWARE	780.00
MOTOROLA SOLUTIONS, IN	06/15/2023	8281644192	06/06/2023	DISPATCH CONSOLE MICRO	010-581-5900	CAPITAL	516.60
Vendor MOTOROLA SOLUTIONS, INC. Total:							1,296.60
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	06/20/2023	IN1891649	06/16/2023	LIEUTENANT GOLD BADGE -	010-560-3300	UNIFORMS	104.00
Vendor MUNICIPAL EMERGENCY SERVICES Total:							104.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	06/16/2023	336618	05/31/2023	VINYL CONNECTORS - VOL F	010-543-3100	SUPPLIES	29.38
NAPA AUTO PARTS	06/16/2023	336930	06/05/2023	BYPASS, RADIATOR HOSE-PC	022-612-4500	R & M - EQUIPMENT	37.98
NAPA AUTO PARTS	06/16/2023	336931	06/05/2023	ANTIFREEZE PCT 2	022-612-4500	R & M - EQUIPMENT	36.99
NAPA AUTO PARTS	06/16/2023	336953	06/05/2023	BELT ASSEMBLY - MICKI'S TA	023-613-4500	R & M - EQUIPMENT	96.89
NAPA AUTO PARTS	06/16/2023	336977	06/05/2023	BATTERY PCT 3 GRW280	023-613-4500	R & M - EQUIPMENT	334.31
NAPA AUTO PARTS	06/16/2023	337176	06/07/2023	OIL - MAINT BARN	020-610-4500	R & M - EQUIPMENT	366.20
NAPA AUTO PARTS	06/16/2023	337177	06/07/2023	V-BELT - PCT 2 UNIT 1118	022-612-4500	R & M - EQUIPMENT	24.59
NAPA AUTO PARTS	06/16/2023	337301	06/08/2023	FUEL FILTERS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	124.32
NAPA AUTO PARTS	06/16/2023	337466	06/12/2023	BATTERY - PCT 2 ROLLER	022-612-4500	R & M - EQUIPMENT	353.44
NAPA AUTO PARTS	06/16/2023	337473	06/12/2023	IMPACT WRENCH - MAINT	020-610-3100	SUPPLIES	349.97
NAPA AUTO PARTS	06/16/2023	337582	06/13/2023	BATTERY - PCT 4 HAM ROLL	024-614-4500	R & M - EQUIPMENT	361.31
NAPA AUTO PARTS	06/15/2023	337636	06/13/2023	(2) 7565 BATTERIES - UNIT 8	010-543-4500	R & M - EQUIPMENT	284.06
NAPA AUTO PARTS	06/19/2023	337657	06/13/2023	IMPACT WRENCH-PCT 2	022-612-3100	SUPPLIES	349.97
NAPA AUTO PARTS	06/16/2023	337853	06/15/2023	FANS, CHARGER, BATTERY P	020-610-4500	R & M - EQUIPMENT	835.76
NAPA AUTO PARTS	06/19/2023	337903	06/15/2023	PCT 2 UNIT 2708 - CONVER	022-612-4500	R & M - EQUIPMENT	13.49
NAPA AUTO PARTS	06/19/2023	337910	06/15/2023	BELT FOR A/C UNIT AT JAIL	010-516-4520	R & M - GENERAL	15.27
NAPA AUTO PARTS	06/20/2023	338211	06/19/2023	SEALER PCT 4	024-614-4500	R & M - EQUIPMENT	34.31
Vendor NAPA AUTO PARTS Total:							3,648.24
Vendor: NETPROTEC LLC							
NETPROTEC LLC	06/16/2023	3512	06/16/2023	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	06/16/2023	3512	06/16/2023	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	06/16/2023	3512	06/16/2023	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	06/15/2023	1-395096	06/07/2023	OIL CHANGE & INSPECTION	250-574-4540	R & M - VEHICLE	75.24
Vendor OASIS OIL CHANGE AND CAR WASH Total:							75.24
Vendor: O'REILLY AUTO PARTS							
O'REILLY AUTO PARTS	06/15/2023	0807-334724	06/05/2023	RADIATOR HOSE-UNIT #111	022-612-4500	R & M - EQUIPMENT	16.23
Vendor O'REILLY AUTO PARTS Total:							16.23
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	06/19/2023	100340772	06/08/2023	10 BAGS OF SAKCRETE	023-613-3100	SUPPLIES	59.90
Vendor PATE'S HARDWARE INC. Total:							59.90
Vendor: PATSY EASON							
PATSY EASON	06/16/2023	5/23-6/2/2023	06/16/2023	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	06/16/2023	IVC00072735	05/26/2023	PROFESSIONAL SVCS FEB 20	010-208-8000	JP - I	1,548.90
PERDUE BRANDON FIELDER	06/16/2023	IVC00072737	05/26/2023	PROFESSIONAL SVCS MARC	010-208-8000	JP - I	1,072.13
PERDUE BRANDON FIELDER	06/16/2023	IVC00072739	05/26/2023	PROFESSIONAL SVCS APRIL	010-208-8000	JP - I	666.45

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
PERDUE BRANDON FIELDER	06/16/2023	IVC00072878	06/02/2023	PROFESSIONAL SVCS MAY 2	010-208-8000	JP - I	1,479.00
Vendor PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total:							4,766.48
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	06/15/2023	INV107-255	06/08/2023	MEDIC 3 AC UNIT REPAIR	010-540-4540	R & M - VEHICLE	975.50
Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:							975.50
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	06/19/2023	31318496	06/16/2023	PULLEY & 1" BEARING - FOR	010-516-3100	SUPPLIES	42.18
Vendor PURVIS INDUSTRIES, LLC Total:							42.18
Vendor: QUADMED INC							
QUADMED INC	06/15/2023	237453	06/09/2023	IV SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	263.33
Vendor QUADMED INC Total:							263.33
Vendor: QUALITY PRINTING							
QUALITY PRINTING	06/19/2023	22169	06/14/2023	200 AUTHORIZATION TO CO	010-600-3100	SUPPLIES	148.50
QUALITY PRINTING	06/19/2023	665/9	06/15/2023	GRAND JURY SUMMONS	010-450-3100	SUPPLIES	136.50
Vendor QUALITY PRINTING Total:							285.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	06/15/2023	90504	06/08/2023	AUTOMATIC DIESEL NOZZLE	024-614-4500	R & M - EQUIPMENT	152.89
R B LOVE FUEL COMPANY I	06/19/2023	90541	06/12/2023	2000 GAL UNLEADED FUEL-	010-141-0000	INVENTORY	7,414.00
Vendor R B LOVE FUEL COMPANY INC Total:							7,566.89
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	06/21/2023	23JUVCC-00009	05/26/2023	23JUVCC-00009	015-426-4054	ATTORNEY - AD LITEM JUVE	900.00
RANDY THOMAS ATTORNEY	06/21/2023	23JUVCC-12	06/19/2023	23JUVCC-12	015-426-4054	ATTORNEY - AD LITEM JUVE	1,000.00
Vendor RANDY THOMAS ATTORNEY Total:							1,900.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	06/16/2023	207817	05/23/2023	OXYGEN - PCT 4	024-614-4500	R & M - EQUIPMENT	15.00
RIGGS MACHINE & WELDIN	06/16/2023	209514	06/05/2023	PIPE - MAINT BARN	020-610-4500	R & M - EQUIPMENT	84.50
RIGGS MACHINE & WELDIN	06/16/2023	209578	06/07/2023	PIPE, WHEELS - PCT 4 UNIT	024-614-4500	R & M - EQUIPMENT	81.69
RIGGS MACHINE & WELDIN	06/20/2023	209733	06/08/2023	METAL - PCT 4 UNIT 3796	024-614-4500	R & M - EQUIPMENT	238.00
RIGGS MACHINE & WELDIN	06/16/2023	209799	06/07/2023	END MILLS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	58.50
RIGGS MACHINE & WELDIN	06/16/2023	209995	06/12/2023	WELDING SUPPLIES - PCT 2	023-613-4500	R & M - EQUIPMENT	70.00
Vendor RIGGS MACHINE & WELDING INC Total:							547.69
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	06/15/2023	MAY 2023	06/15/2023	DETENTION SERVICES	250-572-4844	DETENTION - EXTERNAL	4,180.00
RITE OF PASSAGE INC	06/15/2023	MAY 2023	06/15/2023	DETENTION SERVICES	250-572-4848	RESIDENTIAL PLACEMENT	7,905.00
Vendor RITE OF PASSAGE INC Total:							12,085.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	06/16/2023	24379	05/31/2023	FLANGE PCT 1 UNIT 2102	021-611-4500	R & M - EQUIPMENT	99.58
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							99.58

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	06/19/2023	91966274-2302754897	06/14/2023	PARTS CLEANER- FOR MAIN	020-610-4520	R & M - GENERAL	297.41
Vendor SAFETY-KLEEN SYSTEMS INC Total:							297.41
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	06/15/2023	163060	05/11/2023	AD FOR PUBLIC HEARING-ST	010-409-4300	ADVERTISING	97.50
SAN SABA NEWS & STAR IN	06/15/2023	163127	05/11/2023	NEWSPAPER AD - BIDS ON	010-409-4300	ADVERTISING	52.00
SAN SABA NEWS & STAR IN	06/15/2023	163151	05/18/2023	AD FOR PUBLIC HEARING-ST	010-409-4300	ADVERTISING	97.50
SAN SABA NEWS & STAR IN	06/15/2023	163243	05/25/2023	AD FOR PUBLIC HEARING-ST	010-409-4300	ADVERTISING	97.50
SAN SABA NEWS & STAR IN	06/15/2023	163244	05/25/2023	NEWSPAPER AD - BIDS ON	010-409-4300	ADVERTISING	52.00
Vendor SAN SABA NEWS & STAR INC Total:							396.50
Vendor: SHARLENE MARGARETT TALAMANTES							
SHARLENE MARGARETT TAL	06/16/2023	4/17-5/8/2023	06/16/2023	MILEAGE FOR ELECTIONS	010-490-4284	MILEAGE REIMBURSEMENT	94.91
Vendor SHARLENE MARGARETT TALAMANTES Total:							94.91
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	06/21/2023	20210758	06/02/2023	ENGINEERING SERVICES - T	010-409-4000	PROFESSIONAL SERVICES	312.50
Vendor SLG TECHNOLOGIES LLC Total:							312.50
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	06/15/2023	7360	05/31/2023	REPAIR ON DOORS AT STATI	010-543-4520	R & M - GENERAL	189.00
Vendor SMITH GARAGE DOORS LLC Total:							189.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	06/19/2023	ADP17772	05/31/2023	POPULATION INCREASE MA	010-645-4102	MEDICAL - CONTRACTED	44.95
SOUTHERN HEALTH PARTNE	06/16/2023	BASE47557	06/02/2023	JULY 2023 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
SOUTHERN HEALTH PARTNE	06/19/2023	MISC8979	05/31/2023	ENGINEERING SERVICES	010-645-4106	MEDICAL - JAIL	2,708.96
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							13,662.24
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	06/15/2023	604239236	05/31/2023	COPY PAPER, INDEX CARDS,	010-476-3100	SUPPLIES	260.20
STAPLES BUSINESS CREDIT	06/19/2023	605236316	06/08/2023	PAPER, BINDER CLIPS, FURN	010-665-3100	SUPPLIES	138.46
STAPLES BUSINESS CREDIT	06/20/2023	605362249	06/09/2023	COPY PAPER, KLEENEX, BOX	010-499-3100	SUPPLIES	681.25
Vendor STAPLES BUSINESS CREDIT Total:							1,079.91
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	06/15/2023	327820318	05/25/2023	Copy Paper	225-570-3100	SUPPLIES	84.98
STAPLES INC CREDIT PLAN (	06/21/2023	3581	06/20/2023	INK CARTRIDGES & COPY PA	250-572-3100	SUPPLIES	223.45
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							308.43
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	06/19/2023	25626	06/09/2023	ACETYLENE FOR CUTTING T	020-610-4500	R & M - EQUIPMENT	372.35
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							372.35
Vendor: STOKES AND STOKES							
STOKES AND STOKES	06/21/2023	22-CRCC-00077	05/25/2023	RANDY DICKEY	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
STOKES AND STOKES	06/21/2023	22CRCC-00152	05/25/2023	DAMIEN MORENO	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
Vendor STOKES AND STOKES Total:							1,050.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STONE'S AUTO SUPPLY, INC.							
STONE'S AUTO SUPPLY, INC.	06/16/2023	31VN9581	06/07/2023	SHOP TOWELS - PCT 2	022-612-4500	R & M - EQUIPMENT	8.53
STONE'S AUTO SUPPLY, INC.	06/16/2023	31VO6785	06/13/2023	OIL FILTER - PCT 2 M00759	022-612-4500	R & M - EQUIPMENT	19.44
STONE'S AUTO SUPPLY, INC.	06/16/2023	31VO7038	06/13/2023	FILTERS - PCT 2	022-612-4500	R & M - EQUIPMENT	121.57
Vendor STONE'S AUTO SUPPLY, INC. Total:							149.54
Vendor: SWISH INC							
SWISH INC	06/19/2023	0253074-IN	06/06/2023	HOSE FOR EMULSION - FOR	020-610-4520	R & M - GENERAL	160.25
Vendor SWISH INC Total:							160.25
Vendor: TAE4-HYDP, DISTRICT 8							
TAE4-HYDP, DISTRICT 8	06/15/2023	40-2016-3226	12/19/2022	MEMBERSHIP TAE4-HYDP D	010-665-4150	CONTINUING EDUCATION	110.00
Vendor TAE4-HYDP, DISTRICT 8 Total:							110.00
Vendor: TEEEX/ITSI							
TEEX/ITSI	06/15/2023	EH7294958	05/30/2023	REGISTRATION - BASIC COU	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294959	05/30/2023	TEEX OFFICER CORRECTION	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294961	05/30/2023	REGISTRATION - BASIC COU	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294962	05/30/2023	ANDRES ULLOA-TEEX OFFIC	010-561-4150	CONTINUING EDUCATION	275.00
TEEX/ITSI	06/15/2023	EH7294971	05/30/2023	REGISTRATION - BASIC COU	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEEX/ITSI Total:							1,375.00
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	06/19/2023	P03559	06/16/2023	BELT-UNIT #2708	022-612-4500	R & M - EQUIPMENT	52.15
TELLUS EQUIPMENT SOLUTI	06/19/2023	P03561	06/16/2023	WATER PUMP-UNIT # FERG	021-611-4500	R & M - EQUIPMENT	1,376.96
TELLUS EQUIPMENT SOLUTI	06/19/2023	P03562	06/16/2023	HOSE, BRAKES, GASKETS, U	022-612-4500	R & M - EQUIPMENT	120.36
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							1,549.47
Vendor: TEXAS A&M AGRILIFE EXT SERVICE							
TEXAS A&M AGRILIFE EXT S	06/15/2023	E303657	06/07/2023	HP ELITE MINI 600 G9 WOR	010-665-5900	CAPITAL	627.50
Vendor TEXAS A&M AGRILIFE EXT SERVICE Total:							627.50
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	06/16/2023	WTR0062431	06/16/2023	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	320.00
TEXAS COMMISSION ON EN	06/16/2023	WTR0062432	06/16/2023	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	220.00
TEXAS COMMISSION ON EN	06/16/2023	WTR0062433	06/16/2023	ONSITE COUNCIL FEE	010-600-4000	PROFESSIONAL SERVICES	210.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							750.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	06/16/2023	MAY 2023	06/01/2023	REMOTE BIRTH ACCESS	010-208-4000	COUNTY CLERK	181.17
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							181.17
Vendor: TEXAS PATCHER LLC							
TEXAS PATCHER LLC	06/15/2023	0411232	04/11/2023	ELECTRIC PUMP-UNIT #76D	024-614-4500	R & M - EQUIPMENT	305.00
Vendor TEXAS PATCHER LLC Total:							305.00
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	06/15/2023	4326	05/30/2023	DIE CUT LETTERS, 14 PACKA	021-611-3500	ROAD MATERIALS	411.28
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							411.28

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	06/16/2023	01P190579	06/06/2023	T-BOLT CLAMP - PCT 2 WAT	022-612-4500	R & M - EQUIPMENT	23.12
Vendor TEXAS TRUCKS DIRECT Total:							23.12
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	06/21/2023	22CRCC-00164	06/02/2023	JOSE QUEVEDO LOPEZ	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
THE LAW OFFICE OF BRADY	06/21/2023	23MH-CC-9	05/30/2023	23MH-CC-9	015-426-4107	MEDICAL - PSYCHIATRIC	400.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							925.00
Vendor: THE RAILROAD YARD INC							
THE RAILROAD YARD INC	06/15/2023	0293260-IN	05/23/2023	8' PIPE FOR TIN HORN - CR	024-614-3500	ROAD MATERIALS	17,035.00
Vendor THE RAILROAD YARD INC Total:							17,035.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	06/16/2023	848376494	06/01/2023	ONLINE SOFTWARE CHARG	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	06/16/2023	848376494	06/01/2023	ONLINE SOFTWARE CHARG	025-476-4230	ONLINE RESOURCES	694.80
Vendor THOMSON REUTERS-WEST Total:							792.80
Vendor: TIANA GOMES							
TIANA GOMES	06/16/2023	4/17-5/10/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	1,509.12
TIANA GOMES	06/16/2023	4/17-5/10/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	134.78
TIANA GOMES	06/16/2023	5/11-5/18/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	66.00
TIANA GOMES	06/16/2023	5/11-5/18/2023	06/16/2023	TARRANT CO SHERIFF'S ACA	010-561-4150	CONTINUING EDUCATION	503.04
Vendor TIANA GOMES Total:							2,212.94
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	06/16/2023	1-110964	06/08/2023	OIL CHANGE LIC 1422427 S	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	06/16/2023	1-111011	06/09/2023	TEST BATTERY LIC 1342787	010-560-4540	R & M - VEHICLE	238.00
TRANS-TEXAS TIRE OF STEP	06/16/2023	1-111189	06/14/2023	CHECK HEADLIGHTS LIC 142	010-560-4540	R & M - VEHICLE	103.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							431.00
Vendor: TXU ENERGY							
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - FACILITIES	010-516-4400	UTILITIES	10,608.01
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - MAINT BARN &	020-610-4400	UTILITIES	1,127.12
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - PCT 2	022-612-4400	UTILITIES	140.92
TXU ENERGY	06/20/2023	054978138247	06/16/2023	ELECTRIC - JUV PROBATION	250-574-4400	UTILITIES	81.87
Vendor TXU ENERGY Total:							11,957.92
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	06/16/2023	2810125758	05/01/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/16/2023	2810125758	05/01/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	365.90
UNIFIRST HOLDING,INC	06/16/2023	2810146299	06/02/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	06/16/2023	2810147001	06/05/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	06/16/2023	2810147001	06/05/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	79.54
UNIFIRST HOLDING,INC	06/16/2023	2810147001	06/05/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.92
UNIFIRST HOLDING,INC	06/16/2023	2810147017	06/05/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/16/2023	2810147017	06/05/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	06/16/2023	2810150311	06/09/2023	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	20.25

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	06/16/2023	2810150311	06/09/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	118.37
UNIFIRST HOLDING,INC	06/16/2023	2810151135	06/12/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	06/16/2023	2810151135	06/12/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	65.52
UNIFIRST HOLDING,INC	06/16/2023	2810151135	06/12/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	129.15
UNIFIRST HOLDING,INC	06/16/2023	2810151150	06/12/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	06/16/2023	2810151150	06/12/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	06/20/2023	2810155027	06/19/2023	MAT SERVICE- SHERIFF	010-560-3100	SUPPLIES	61.20
Vendor UNIFIRST HOLDING,INC Total:							1,364.33
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/20/2023	MORG MILL 6/2023	06/20/2023	ACCOUNT 215690-001 5/8 -	010-581-4400	UTILITIES	27.38
UNITED COOPERATIVE SERV	06/21/2023	PCT 3 6/2023	06/21/2023	ACCOUNT 7734-003 5/11 -	023-613-4400	UTILITIES	25.67
UNITED COOPERATIVE SERV	06/21/2023	PCT 3 6/2023	06/21/2023	ACCOUNT 7734-004 5/11 -	023-613-4400	UTILITIES	245.00
Vendor UNITED COOPERATIVE SERVICES Total:							298.05
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	06/21/2023	01307	06/20/2023	AIR FILTER, PAPER TOWEL,	250-572-3100	SUPPLIES	601.63
Vendor WAL-MART C/O CAPITAL ONE Total:							601.63
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	06/15/2023	SINV202756	05/31/2023	CRS-2 - DEE	022-612-3500	ROAD MATERIALS	15,565.71
WRIGHT ASPHALT PRODUC	06/19/2023	SINV203934	06/15/2023	PUMP CHARGE - PCT 2	022-612-3500	ROAD MATERIALS	100.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							15,665.71
Grand Total:							326,226.47

Fund Summary

Fund	Expense Amount
010 - GENERAL	103,570.33
015 - JUDICIAL	8,437.32
020 - ROAD & BRIDGE	4,960.30
021 - PRECINCT - 1	62,830.86
022 - PRECINCT - 2	23,872.35
023 - PRECINCT - 3	49,054.85
024 - PRECINCT - 4	19,087.40
025 - LAW LIBRARY	792.80
041 - TECHNOLOGY - JP I	1,518.77
042 - TECHNOLOGY - JP II	1,518.77
070 - CAPITAL PROJECTS	33,290.55
225 - ADULT PROBATION - BASIC	334.98
250 - JUVENILE PROBATION	16,957.19
Grand Total:	326,226.47

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	400.00
010-141-0000	INVENTORY	7,414.00
010-208-4000	COUNTY CLERK	181.17
010-208-8000	JP - I	4,766.48
010-400-3100	SUPPLIES	25.21
010-400-4284	MILEAGE REIMBURSEME	123.14
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	125.85
010-403-4600	LEASE - EQUIPMENT	313.95
010-405-4284	MILEAGE REIMBURSEME	113.97
010-409-4000	PROFESSIONAL SERVICE	312.50
010-409-4180	PERSONNEL COSTS	24.00
010-409-4300	ADVERTISING	396.50
010-409-4900	IT - SOFTWARE/HARDW	3,875.00
010-450-3100	SUPPLIES	136.50
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4284	MILEAGE REIMBURSEME	125.76
010-456-4600	LEASE - EQUIPMENT	85.53
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-476-3100	SUPPLIES	260.20
010-490-3100	SUPPLIES	376.94
010-490-4284	MILEAGE REIMBURSEME	94.91
010-495-3100	SUPPLIES	256.96
010-499-3100	SUPPLIES	1,047.12
010-499-3120	POSTAGE	38.59

Account Summary

Account Number	Account Name	Expense Amount
010-499-4150	CONTINUING EDUCATIO	185.85
010-499-4284	MILEAGE REIMBURSEME	29.48
010-516-3100	SUPPLIES	125.10
010-516-4225	DATA SERVICES	1,171.32
010-516-4400	UTILITIES	18,742.71
010-516-4520	R & M - GENERAL	7,446.27
010-516-4540	R & M - VEHICLE	5,876.00
010-540-3102	SUPPLIES - AMBULANCE	1,305.54
010-540-4200	TELEPHONE	21.47
010-540-4400	UTILITIES	77.68
010-540-4540	R & M - VEHICLE	975.50
010-543-3100	SUPPLIES	168.38
010-543-4400	UTILITIES	77.68
010-543-4500	R & M - EQUIPMENT	284.06
010-543-4520	R & M - GENERAL	189.00
010-543-4540	R & M - VEHICLE	90.00
010-550-4540	R & M - VEHICLE	499.00
010-560-3100	SUPPLIES	1,187.98
010-560-3300	UNIFORMS	104.00
010-560-3900	SUPPLIES - ESTRAY	19.96
010-560-4540	R & M - VEHICLE	431.00
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	780.00
010-560-4956	SWAT	500.00
010-560-4958	VICTIMS OF CRIME	4,376.31
010-561-3100	SUPPLIES	653.42
010-561-3400	SUPPLIES - JANITORIAL	2,012.00
010-561-4150	CONTINUING EDUCATIO	3,587.94
010-561-4966	INMATE - MEALS	6,300.22
010-580-4200	TELEPHONE	7.16
010-581-3100	SUPPLIES	75.90
010-581-4400	UTILITIES	27.38
010-581-4520	R & M - GENERAL	7,635.94
010-581-5900	CAPITAL	516.60
010-600-3100	SUPPLIES	148.50
010-600-4000	PROFESSIONAL SERVICE	750.00
010-600-4540	R & M - VEHICLE	7.50
010-630-4108	MEDICAL - TRANSPORT	1,215.00
010-645-3100	SUPPLIES	28.75
010-645-4102	MEDICAL - CONTRACTED	10,953.28
010-645-4106	MEDICAL - JAIL	2,748.38
010-645-4150	CONTINUING EDUCATIO	194.20

Account Summary

Account Number	Account Name	Expense Amount
010-665-3100	SUPPLIES	193.09
010-665-4150	- CONTINUING EDUCATIO	110.00
010-665-5900	CAPITAL	627.50
015-426-4050	ATTORNEY - AD LITEM CI	650.00
015-426-4052	ATTORNEY - AD LITEM C	1,575.00
015-426-4054	ATTORNEY - AD LITEM J	3,225.00
015-426-4107	MEDICAL - PSYCHIATRIC	850.00
015-426-4832	COURT REPORTER	200.00
015-435-4052	ATTORNEY - AD LITEM C	1,500.00
015-435-4831	COURT COSTS	437.32
020-610-3100	SUPPLIES	375.03
020-610-3300	UNIFORMS	145.06
020-610-4400	UTILITIES	2,086.17
020-610-4500	R & M - EQUIPMENT	1,841.63
020-610-4520	R & M - GENERAL	512.41
021-141-0000	INVENTORY	132.54
021-611-3300	UNIFORMS	240.07
021-611-3500	ROAD MATERIALS	60,711.28
021-611-4500	R & M - EQUIPMENT	1,746.97
022-612-3100	SUPPLIES	459.30
022-612-3300	UNIFORMS	256.99
022-612-3500	ROAD MATERIALS	15,665.71
022-612-3502	ROAD MATERIAL - DEDIC	6,431.69
022-612-4400	UTILITIES	140.92
022-612-4500	R & M - EQUIPMENT	827.89
022-612-4520	R & M - GENERAL	19.98
022-612-4600	LEASE - EQUIPMENT	69.87
023-613-3100	SUPPLIES	59.90
023-613-4400	UTILITIES	270.67
023-613-4500	R & M - EQUIPMENT	974.28
023-613-5900	CAPITAL	47,750.00
024-614-3100	SUPPLIES	24.00
024-614-3300	UNIFORMS	591.70
024-614-3500	ROAD MATERIALS	17,035.00
024-614-4500	R & M - EQUIPMENT	1,436.70
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	694.80
041-455-4900	IT - SOFTWARE/HARDW	1,518.77
042-456-4900	IT - SOFTWARE/HARDW	1,518.77
070-680-4900	IT - SOFTWARE/HARDW	33,290.55
225-570-3100	SUPPLIES	84.98
225-570-4000	PROFESSIONAL SERVICE	250.00

Account Summary

Account Number	Account Name	Expense Amount
250-572-3100	SUPPLIES	825.08
250-572-4107	MEDICAL - PSYCHIATRIC	450.00
250-572-4844	DETENTION - EXTERNAL	4,180.00
250-572-4848	RESIDENTIAL PLACEMEN	7,905.00
250-572-4849	SECURE RESIDENTIAL PL	3,440.00
250-574-4400	UTILITIES	81.87
250-574-4540	R & M - VEHICLE	75.24
Grand Total:		326,226.47

Project Account Summary

Project Account Key	Expense Amount
None	326,226.47
Grand Total:	326,226.47

Authorization Signatures

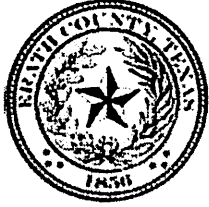
County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01464 - RECURRING PAYABLES 06142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/14/2023	PCT 2 6/2023	06/14/2023	ACCOUNT 3035190274 5/5	022-612-4400	UTILITIES	67.43
Vendor ATMOS ENERGY CORPORATION, INC Total:							67.43
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	06/14/2023	30610905	06/01/2023	CONT #123634-2 CO CLERK	010-403-4600	LEASE - EQUIPMENT	429.42
Vendor CANON FINANCIAL SERVICES INC Total:							429.42
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	06/08/2023	6/5-6/8/2023	06/08/2023	6/5-6/8/2023 DIST COURT J	015-435-4833	JUROR - DONATIONS	20.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							20.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	06/08/2023	6/5-6/8/2023	06/08/2023	6/5-6/8/2023 DIST COURT J	015-435-4833	JUROR - DONATIONS	30.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							30.00
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	06/08/2023	MAY 2023	06/08/2023	MAY 2023 - COUNTY COURT	010-208-4000	COUNTY CLERK	95.00
ELEVENTH COURT OF APPE	06/08/2023	MAY 2023	06/08/2023	MAY 2023 - DISTRICT COUR	010-208-7000	DISTRICT CLERK	153.96
Vendor ELEVENTH COURT OF APPEALS Total:							248.96
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	06/08/2023	6/5-6/8/2023	06/08/2023	6/5-6/8/2023 DIST COURT J	015-435-4833	JUROR - DONATIONS	30.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							30.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	06/08/2023	6/5-6/8/2023	06/08/2023	DISTRICT COURT	010-102-0000	PETTY CASH	1,470.00
Vendor ERATH COUNTY TREASURER Total:							1,470.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/14/2023	34235189	06/12/2023	SANITATION COPIER LEASE	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							79.00
Vendor: LOGAN W SATTERWHITE							
LOGAN W SATTERWHITE	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - TERESA DASI	010-203-0000	JUDGEMENTS PAYABLE	457.00
Vendor LOGAN W SATTERWHITE Total:							457.00
Vendor: MARK CAREY							
MARK CAREY	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - CESAR MAR	010-203-0000	JUDGEMENTS PAYABLE	412.00
Vendor MARK CAREY Total:							412.00
Vendor: TARLETON STATE UNIVERSITY							
TARLETON STATE UNIVERSIT	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - FRANCISCO J	010-203-0000	JUDGEMENTS PAYABLE	362.00
Vendor TARLETON STATE UNIVERSITY Total:							362.00

Expense Approval Register

Packet: APPKT01464 - RECURRING PAYABLES 06142023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TAYLOR'S #86							
TAYLOR'S #86	06/08/2023	MAY 2023	06/08/2023	RESTITUTION - MARQUIS S	010-203-0000	JUDGEMENTS PAYABLE	100.00
						Vendor TAYLOR'S #86 Total:	100.00
						Grand Total:	3,705.81

Fund Summary

Fund	Expense Amount
010 - GENERAL	3,558.38
015 - JUDICIAL	80.00
022 - PRECINCT - 2	67.43
Grand Total:	3,705.81

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,470.00
010-203-0000	JUDGEMENTS PAYABLE	1,331.00
010-208-4000	COUNTY CLERK	95.00
010-208-7000	DISTRICT CLERK	153.96
010-403-4600	LEASE - EQUIPMENT	429.42
010-600-4600	LEASE - EQUIPMENT	79.00
015-435-4833	JUROR - DONATIONS	80.00
022-612-4400	UTILITIES	67.43
Grand Total:		3,705.81

Project Account Summary

Project Account Key	Expense Amount
None	3,705.81
Grand Total:	3,705.81

Authorization Signatures

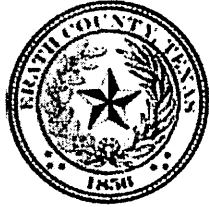
County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

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Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01468 - MAY 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	06/20/2023	06013985	05/23/2023	SIMUNITION 9MM FX MAG	010-560-4956	SWAT	813.00
FUELMAN FLEET PROGRAM	06/20/2023	100741107	06/07/2023	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	112.00
FUELMAN FLEET PROGRAM	06/20/2023	161274	06/06/2023	SAND BLASTER, AIR COMPR	010-516-4520	R & M - GENERAL	589.96
FUELMAN FLEET PROGRAM	06/20/2023	1-79950	06/01/2023	2 COWBOY HATS - HOOPER	010-560-3300	UNIFORMS	449.73
FUELMAN FLEET PROGRAM	06/20/2023	2023 COURT PROFESSIONA	06/20/2023	REGISTER CANDY PERRY - 7/	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	06/20/2023	2025667	05/25/2023	REGISTRATION - JERRICK BE	010-560-4150	CONTINUING EDUCATION	425.00
FUELMAN FLEET PROGRAM	06/20/2023	23-5-007	05/18/2023	SHIPPING FOR DOOR RAMP	010-560-3120	POSTAGE	90.15
FUELMAN FLEET PROGRAM	06/20/2023	5/7-10/2023	06/20/2023	MEALS-RYAN GIBSON-CIVIL	059-552-4150	CONTINUING EDUCATION	133.35
FUELMAN FLEET PROGRAM	06/20/2023	5/7-12/2023	06/20/2023	LODGING -JERRICK BENNET	010-560-4150	CONTINUING EDUCATION	408.97
FUELMAN FLEET PROGRAM	06/20/2023	5/7-12/2023	06/20/2023	MEALS	010-560-4150	CONTINUING EDUCATION	74.62
FUELMAN FLEET PROGRAM	06/20/2023	5/7-12/2023	06/20/2023	FUEL	010-560-4250	FUEL	56.41
FUELMAN FLEET PROGRAM	06/20/2023	5/8/2023 EXPENSE	05/08/2023	MEALS-NATALIE & FIDELIA-	250-574-4150	CONTINUING EDUCATION	64.69
FUELMAN FLEET PROGRAM	06/20/2023	6/5/2023 EXPENSE	06/05/2023	MEALS, TRAVEL & TRAININ	250-574-4150	CONTINUING EDUCATION	49.29
FUELMAN FLEET PROGRAM	06/20/2023	79774239	06/01/2023	INDEED JOB POSTING - DISP	010-560-4180	PERSONNEL COSTS	191.88
FUELMAN FLEET PROGRAM	06/20/2023	903544	05/08/2023	WEED KILLER & SURFACTAN	022-612-3100	SUPPLIES	212.98
FUELMAN FLEET PROGRAM	06/20/2023	AGRILIFE 5/8/2023	05/08/2023	MASTER GARDNER - LONNI	010-665-4250	FUEL	28.47
FUELMAN FLEET PROGRAM	06/20/2023	AGRILIFE 5/8/2023	05/08/2023	MASTER GARDNER - LONNI	010-665-4852	PROGRAMMING	13.79
FUELMAN FLEET PROGRAM	06/20/2023	CHILI'S 5/9/2023	05/09/2023	4-H DEVELOPMENT THOMA	010-665-4852	PROGRAMMING	22.06
FUELMAN FLEET PROGRAM	06/20/2023	DOCUMENT EMP BEHAVIO	06/02/2023	REGISTRATION - WEBINAR F	010-500-4150	CONTINUING EDUCATION	199.00
FUELMAN FLEET PROGRAM	06/20/2023	DOLLAR GENERAL 5/24/23	05/24/2023	STORAGE TUBS - CO CLERK	010-403-3100	SUPPLIES	13.53
FUELMAN FLEET PROGRAM	06/20/2023	DROPBOX 5/28/2023	05/28/2023	DROPBOX FEES - AUDITOR	010-495-4900	IT - SOFTWARE/HARDWARE	212.13
FUELMAN FLEET PROGRAM	06/20/2023	FY 2023 RENEWAL	05/08/2023	GFOA ANNUAL FEES	010-495-4150	CONTINUING EDUCATION	305.00
FUELMAN FLEET PROGRAM	06/20/2023	JURY MEALS 5/9-6/6/2023	06/20/2023	JUROR MEALS	015-435-4831	COURT COSTS	127.44
FUELMAN FLEET PROGRAM	06/20/2023	LIC 9081289 SHERIFF	05/16/2023	REGISTRATION-ESTRAY TRAI	010-560-3900	SUPPLIES - ESTRAY	8.50
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023	06/20/2023	OUT OF NETWORK FEE	010-409-4810	FEES	10.00
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023	06/20/2023	CARD FEE	010-409-4810	FEES	317.47
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023	06/20/2023	MONTHLY BILL CYCLE FEE	010-409-4810	FEES	484.16
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 FUEL	06/20/2023	PCT 2 MAY 2023 FUEL RECEI	022-612-4250	FUEL	11,275.88
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 REBATES	06/20/2023	MAY 2023 REBATES	010-370-9990	REVENUE - OTHER	-243.96
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 TRANSPORT	06/20/2023	J DUNBAR CARD MAY 2023	010-561-4250	FUEL	106.48
FUELMAN FLEET PROGRAM	06/20/2023	MAY 2023 TRANSPORT	06/20/2023	J DUNBAR CARD MAY 2023	010-561-4960	EXTRADITION	76.51
FUELMAN FLEET PROGRAM	06/20/2023	MURPHY 6/2/23	06/02/2023	FUEL FOR ESTRAY TRUCK	010-560-4250	FUEL	13.39
FUELMAN FLEET PROGRAM	06/20/2023	PARKING / MEALS	06/06/2023	MEALS	010-665-4150	CONTINUING EDUCATION	26.25
FUELMAN FLEET PROGRAM	06/20/2023	PARKING / MEALS	06/06/2023	PARKING PERMIT & MEAL-T	010-665-4150	CONTINUING EDUCATION	10.00
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-405-4900	IT - SOFTWARE/HARDWARE	191.47
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-409-4900	IT - SOFTWARE/HARDWARE	191.49
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-475-4900	IT - SOFTWARE/HARDWARE	191.47

Expense Approval Register**Packet: APPKT01468 - MAY 2023 FUELMAN**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	010-500-4900	IT - SOFTWARE/HARDWARE	191.47
FUELMAN FLEET PROGRAM	06/20/2023	Q-02973752	05/20/2023	SHAREFILE ANNUAL RENEW	250-572-3100	SUPPLIES	191.47
FUELMAN FLEET PROGRAM	06/20/2023	QUICKBOOKS 5/28/2023	05/28/2023	QUICKBOOKS - AGRILIFE	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	06/20/2023	TX ASSOC 6/1/2023	06/01/2023	TX ASSOCIATION FOR COUR	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	06/20/2023	TX ASSOC AUDITORS	05/09/2023	MEMBERSHIP DUES	010-495-4150	CONTINUING EDUCATION	340.00
FUELMAN FLEET PROGRAM	06/20/2023	WESTIN 5/21/2023	05/21/2023	CONFERENCE LODGING - JA	010-435-4150	CONTINUING EDUCATION	342.00
Vendor FUELMAN FLEET PROGRAM Total:							18,499.48
Grand Total:							18,499.48

Fund Summary

Fund	Expense Amount
010 - GENERAL	6,444.38
015 - JUDICIAL	127.44
022 - PRECINCT - 2	11,488.86
059 - LEOSE	133.35
250 - JUVENILE PROBATION	305.45
Grand Total:	18,499.48

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-243.96
010-403-3100	SUPPLIES	13.53
010-405-4900	IT - SOFTWARE/HARDW	191.47
010-409-4810	FEES	811.63
010-409-4900	IT - SOFTWARE/HARDW	191.49
010-435-4150	CONTINUING EDUCATIO	492.00
010-475-4900	IT - SOFTWARE/HARDW	191.47
010-495-4150	CONTINUING EDUCATIO	645.00
010-495-4900	IT - SOFTWARE/HARDW	212.13
010-500-4150	CONTINUING EDUCATIO	199.00
010-500-4900	IT - SOFTWARE/HARDW	191.47
010-516-4520	R & M - GENERAL	589.96
010-560-3120	POSTAGE	90.15
010-560-3300	UNIFORMS	449.73
010-560-3900	SUPPLIES - ESTRAY	8.50
010-560-4150	CONTINUING EDUCATIO	908.59
010-560-4180	PERSONNEL COSTS	191.88
010-560-4200	TELEPHONE	112.00
010-560-4250	FUEL	69.80
010-560-4956	SWAT	813.00
010-561-4250	FUEL	106.48
010-561-4960	EXTRADITION	76.51
010-665-3100	SUPPLIES	31.98
010-665-4150	CONTINUING EDUCATIO	36.25
010-665-4250	FUEL	28.47
010-665-4852	PROGRAMMING	35.85
015-435-4831	COURT COSTS	127.44
022-612-3100	SUPPLIES	212.98
022-612-4250	FUEL	11,275.88
059-552-4150	CONTINUING EDUCATIO	133.35
250-572-3100	SUPPLIES	191.47
250-574-4150	CONTINUING EDUCATIO	113.98
Grand Total:		18,499.48

Project Account Summary		
Project Account Key		Expense Amount
None		18,499.48
Grand Total:		18,499.48

Authorization Signatures

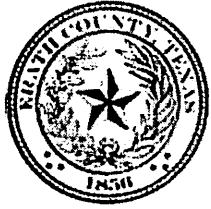
County Judge - Brandon Huckabee

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: APPKT01478 - MAY 2023 INS DEDUCTIBLE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY ALBERT RAY	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ALBERT RAY Total:	750.00
Vendor: KEITH BAILEY KEITH BAILEY	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor KEITH BAILEY Total:	750.00
Vendor: LANA STEPHENS LANA STEPHENS	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor LANA STEPHENS Total:	750.00
Vendor: MELINDA GARCIA MELINDA GARCIA	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor MELINDA GARCIA Total:	750.00
Vendor: ROBERT D STEPHENS ROBERT D STEPHENS	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor ROBERT D STEPHENS Total:	750.00
Vendor: TYE BOX TYE BOX	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor TYE BOX Total:	750.00
Vendor: VALERIE STEPHEN VALERIE STEPHEN	06/21/2023	MAY 2023 INS	06/21/2023	MAY 2023 INS DEDUCTIBLE	010-409-4803	INSURANCE - CLAIMS	750.00
						Vendor VALERIE STEPHEN Total:	750.00
Grand Total:							5,250.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	5,250.00
Grand Total:	5,250.00

Account Summary

Account Number	Account Name	Expense Amount
010-409-4803	INSURANCE - CLAIMS	5,250.00
Grand Total:		5,250.00

Project Account Summary

Project Account Key	Expense Amount
None	5,250.00
Grand Total:	5,250.00

Authorization Signatures

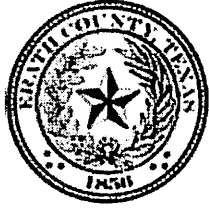
County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT01476 - CO INDIGENT HEALTHCARE JUNE 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANESTHESIOLOGY CONSULTANTS OF N TEXAS PA							
ANESTHESIOLOGY CONSULT	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	742.58
Vendor ANESTHESIOLOGY CONSULTANTS OF N TEXAS PA Total:							742.58
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	898.53
Vendor CLINICAL SOLUTIONS PHARMACY Total:							898.53
Vendor: COMMUNITY HEALTH CLINIC, LLP							
COMMUNITY HEALTH CLINI	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	81.63
Vendor COMMUNITY HEALTH CLINIC, LLP Total:							81.63
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	67.90
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							67.90
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	113.08
CROSS TIMBERS ORTHOPAE	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	113.32
Vendor CROSS TIMBERS ORTHOPAEDICS Total:							226.40
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	886.32
Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:							886.32
Vendor: ERATH CLINIC, PLLC							
ERATH CLINIC, PLLC	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	114.11
Vendor ERATH CLINIC, PLLC Total:							114.11
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	116.79
Vendor EYE CARE CONSULTANTS Total:							116.79
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	21.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							21.00
Vendor: GLEN ROSE HEALTHCARE INC							
GLEN ROSE HEALTHCARE IN	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	11,351.58
Vendor GLEN ROSE HEALTHCARE INC Total:							11,351.58
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	33.95
Vendor HOOD MEDICAL GROUP, INC. Total:							33.95

Expense Approval Register

Packet: APPKT01476 - CO INDIGENT HEALTHCARE JUNE 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	06/20/2023	CIHCP JUNE 2023	06/20/2023	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	930.66
Vendor INTEGRATED PRESCRIPTION MANAG Total:							930.66
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	1,019.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							1,019.00
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	308.00
Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:							308.00
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	7,832.90
Vendor TEXAS HEALTH STEPHENVILLE Total:							7,832.90
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	107.42
TEXAS MEDICINE RESOURC	06/20/2023	CIHCP JUNE 2023	06/20/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	351.60
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							459.02
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	06/20/2023	CIHCP JUNE 2023	06/20/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,052.71
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							1,052.71
Vendor: WISE HEALTH SYSTEM							
WISE HEALTH SYSTEM	06/20/2023	CIHCP JUNE 2023	06/20/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	6,116.28
Vendor WISE HEALTH SYSTEM Total:							6,116.28
Grand Total:							32,259.36

Fund Summary

Fund	Expense Amount
010 - GENERAL	32,259.36
Grand Total:	32,259.36

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	1,019.00
010-645-4105	MEDICAL - INDIGENT	9,390.98
010-645-4106	MEDICAL - JAIL	21,849.38
Grand Total:		32,259.36

Project Account Summary

Project Account Key	Expense Amount
None	32,259.36
Grand Total:	32,259.36

Authorization Signatures

County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck



Erath County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT03152 - BA06262023

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000106	2022-23	BA06262023	6/26/2023
Summary Description: BA06262023			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-409-4803	INSURANCE - CLAIMS	BA06262023	21,000.00	10,000.00	31,000.00
June:	10,000.00				
010-409-4900	IT - SOFTWARE/HARDWARE	BA06262023	475,000.00	5,000.00	480,000.00
June:	5,000.00				
010-409-4990	CONTINGENCY	BA06262023	669,500.00	-750.00	668,750.00
June:	-750.00				
010-409-4990	CONTINGENCY	BA06262023	669,500.00	-10,000.00	659,500.00
June:	-10,000.00				
010-409-4990	CONTINGENCY	BA06262023	669,500.00	-5,000.00	664,500.00
June:	-5,000.00				
010-476-1150	OVERTIME	BA06262023	500.00	100.00	600.00
June:	100.00				
010-476-4990	CONTINGENCY	BA06262023	19,350.00	-100.00	19,250.00
June:	-100.00				
010-550-3300	UNIFORMS	BA06262023	1,250.00	250.00	1,500.00
June:	250.00				
010-550-4900	IT - SOFTWARE/HARDWARE	BA06262023	0.00	500.00	500.00
June:	500.00				
010-560-4150	CONTINUING EDUCATION	BA06262023	24,000.00	4,000.00	28,000.00
June:	4,000.00				
010-560-4900	IT - SOFTWARE/HARDWARE	BA06262023	98,000.00	-2,049.00	95,951.00
June:	-2,049.00				
010-560-4990	CONTINGENCY	BA06262023	3,950.00	-1,951.00	1,999.00
June:	-1,951.00				
010-561-1150	OVERTIME	BA06262023	12,000.00	500.00	12,500.00
June:	500.00				
010-561-3300	UNIFORMS	BA06262023	10,000.00	-2,000.00	8,000.00
June:	-2,000.00				
010-561-3400	SUPPLIES - JANITORIAL	BA06262023	45,000.00	5,000.00	50,000.00
June:	5,000.00				
010-561-4900	IT - SOFTWARE/HARDWARE	BA06262023	9,000.00	-500.00	8,500.00
June:	-500.00				
010-561-4960	EXTRADITION	BA06262023	10,000.00	5,000.00	15,000.00
June:	5,000.00				
010-561-4990	CONTINGENCY	BA06262023	8,000.00	-5,000.00	3,000.00
June:	-5,000.00				
010-561-4990	CONTINGENCY	BA06262023	8,000.00	-3,000.00	5,000.00
June:	-3,000.00				
010-581-4500	R & M - EQUIPMENT	BA06262023	71,000.00	-2,000.00	69,000.00
June:	-2,000.00				
010-581-5900	CAPITAL	BA06262023	3,000.00	2,000.00	5,000.00
June:	2,000.00				
010-645-1150	OVERTIME	BA06262023	0.00	100.00	100.00

Budget Adjustment Register**Packet: GLPKT03152 - BA06262023**

June:	100.00					
010-645-4105		MEDICAL - INDIGENT	BA06262023	225,000.00	20,000.00	245,000.00
June:	20,000.00					
010-645-4990		CONTINGENCY	BA06262023	174,975.00	-100.00	174,875.00
June:	-100.00					
010-645-4990		CONTINGENCY	BA06262023	174,975.00	-20,000.00	154,975.00
June:	-20,000.00					
024-614-3300		UNIFORMS	BA06262023	4,500.00	500.00	5,000.00
June:	500.00					
024-614-4990		CONTINGENCY	BA06262023	197,800.00	-500.00	197,300.00
June:	-500.00					
034-403-4000		PROFESSIONAL SERVICES	BA06262023	15,000.00	-5,000.00	10,000.00
June:	-5,000.00					
034-403-4900		IT - SOFTWARE/HARDWARE	BA06262023	2,500.00	5,000.00	7,500.00
June:	5,000.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-23	2022-23	010-409-4803	INSURANCE - CLAIMS	21,000.00	10,000.00	31,000.00
		010-409-4900	IT - SOFTWARE/HARDWARE	475,000.00	5,000.00	480,000.00
		010-409-4990	CONTINGENCY	669,500.00	-15,750.00	653,750.00
		010-476-1150	OVERTIME	500.00	100.00	600.00
		010-476-4990	CONTINGENCY	19,350.00	-100.00	19,250.00
		010-550-3300	UNIFORMS	1,250.00	250.00	1,500.00
		010-550-4900	IT - SOFTWARE/HARDWARE	0.00	500.00	500.00
		010-560-4150	CONTINUING EDUCATION	24,000.00	4,000.00	28,000.00
		010-560-4900	IT - SOFTWARE/HARDWARE	98,000.00	-2,049.00	95,951.00
		010-560-4990	CONTINGENCY	3,950.00	-1,951.00	1,999.00
		010-561-1150	OVERTIME	12,000.00	500.00	12,500.00
		010-561-3300	UNIFORMS	10,000.00	-2,000.00	8,000.00
		010-561-3400	SUPPLIES - JANITORIAL	45,000.00	5,000.00	50,000.00
		010-561-4900	IT - SOFTWARE/HARDWARE	9,000.00	-500.00	8,500.00
		010-561-4960	EXTRADITION	10,000.00	5,000.00	15,000.00
		010-561-4990	CONTINGENCY	8,000.00	-8,000.00	0.00
		010-581-4500	R & M - EQUIPMENT	71,000.00	-2,000.00	69,000.00
		010-581-5900	CAPITAL	3,000.00	2,000.00	5,000.00
		010-645-1150	OVERTIME	0.00	100.00	100.00
		010-645-4105	MEDICAL - INDIGENT	225,000.00	20,000.00	245,000.00
		010-645-4990	CONTINGENCY	174,975.00	-20,100.00	154,875.00
		024-614-3300	UNIFORMS	4,500.00	500.00	5,000.00
		024-614-4990	CONTINGENCY	197,800.00	-500.00	197,300.00
		034-403-4000	PROFESSIONAL SERVICES	15,000.00	-5,000.00	10,000.00
		034-403-4900	IT - SOFTWARE/HARDWARE	2,500.00	5,000.00	7,500.00
2022-23 Total:				2,100,325.00	0.00	2,100,325.00
Grand Total:				2,100,325.00	0.00	2,100,325.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-23 - 2022-23 Fiscal: 2022-2023			
010	1,880,525.00	0.00	1,880,525.00
024	202,300.00	0.00	202,300.00
034	17,500.00	0.00	17,500.00
Budget Code 2022-23 Total:	2,100,325.00	0.00	2,100,325.00
Grand Total:	2,100,325.00	0.00	2,100,325.00

Approved

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

County Auditor