



POSTED
850 A.M. P.M.
JUL 7 2023
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By PK Deputy

July 7th, 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, July 10th, 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:

MEETING HAS BEEN POSTPONED TO TUESDAY, JULY 11, 2023, AT 9:00 A.M.

1. Pledge of Allegiance.
2. Invocation
3. Public Comments.
4. Discussion and action to approve final plat for Warden Addition on County Road 205. (Jason Gardner)
5. Discussion and action to approve Preliminary Plan for Brothers Beer Barn on HWY 377. (Jason Gardner)
6. Discussion and action to approve contract between Erath County Sheriff's Office and Lexipool, LLC. (Sheriff Coates)
7. Discussion and action to approve salary agreement for Whitehorse School Resource Officer. (Sheriff Coates)
8. Discussion and action to approve an addendum to County Vacation Accrual Policy. (Becky Keith)
9. Discussion and action to approve a one-time change in Vacation Holdover Policy. (Becky Keith)
10. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue an order to the County Treasurer to disburse the funds. (K. Reeves)
11. Discussion and action to approve line item transfer of \$9,545 from Professional Services to Employee's Salary and Benefits in the County Attorney's Office.
12. Presentation and approval of the June 2023 monthly Treasurer's Report. (Angie Shawver)
13. 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
14. Discuss any new business.
15. 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).

8:50 **POSTED**
A.M. P.M.

JUL 7 2023

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By  Deputy



MASTER SERVICE AGREEMENT

Agency's Name: Erath County Sheriff's Office
Agency's Address: 1043 Glenrose Hwy
Stephenville, Texas 76401

Agency's Sourcewell Member ID: 20476

Attention: Chief Deputy Jeremy Woodruff

Sales Rep: Jean Farmer
Lexipol's Address: 2611 Internet Boulevard, Suite 100
Frisco, Texas 75034

Effective Date:

(to be completed by Lexipol upon receipt of signed Agreement)

This Master Service Agreement (the "Agreement") is entered into by and between Lexipol, LLC, a Delaware limited liability company ("Lexipol"), and the department, entity, or organization referenced above ("Agency"). This Agreement consists of:

- (a) this **Cover Sheet**
- (b) **Exhibit A** - Selected Services and Associated Fees
- (c) **Exhibit B** - Terms and Conditions of Service

This Agreement is entered into subject to the terms and conditions contained in **Sourcewell Contract Number 011822-LXP (the Sourcewell Contract)**. In the event of any conflict between the terms and conditions of this Agreement and the terms and conditions set forth in the Sourcewell Contract, the terms and conditions of the Sourcewell Contract shall control.

Each individual signing below represents and warrants that they have full and complete authority to bind the party on whose behalf they are signing to all terms and conditions contained in this Agreement.

Erath County Sheriff's Office

Signature: _____
Print Name: _____
Title: _____
Date Signed: _____

Lexipol, LLC

Signature: _____
Print Name: _____
Title: _____
Date Signed: _____

Exhibit A

SELECTED SERVICES AND ASSOCIATED FEES

Agency is purchasing the following:

CorrectionsOne Academy
Subscription Prorated

QTY	DESCRIPTION	UNIT PRICE	SOURCEWELL DISC	DISC AMT	EXTENDED
29	CorrectionsOne Academy Annual Rate Per User (Start: 7/1/2023 End: 9/30/2023)	USD 20.00	5%	USD 29.00	USD 551.00
	Subscription Line Items Total			USD 29.00	USD 551.00
1	CorrectionsOne Academy Account Services & Setup	USD 300.00	5%	USD 15.00	USD 285.00
	One-Time Line Items Total			USD 15.00	USD 285.00
				USD 44.00	USD 836.00
CorrectionsOne Academy Subscription Prorated Sourcewell Discount:					USD 44.00
CorrectionsOne Academy Subscription Prorated TOTAL:					USD 836.00

CorrectionsOne Academy
Subscription Fiscal 2023/24

QTY	DESCRIPTION	UNIT PRICE	SOURCEWELL DISC	DISC AMT	EXTENDED
29	CorrectionsOne Academy Annual Rate Per User (Start: 10/1/2023 End: 9/30/2024)	USD 80.00	5%	USD 116.00	USD 2,204.00
	Subscription Line Items Total			USD 116.00	USD 2,204.00
				USD 116.00	USD 2,204.00
CorrectionsOne Academy Subscription Fiscal 2023/24 Sourcewell Discount:					USD 116.00
CorrectionsOne Academy Subscription Fiscal 2023/24 TOTAL:					USD 2,204.00

The foregoing pricing has been prorated for the benefit of Agency and Agency therefore agrees that they will waive the right to cancel this agreement until the end of the first renewal period.

Discount Notes
5% Sourcewell

Exhibit B
Terms and Conditions of Service

These Terms and Conditions of Service (the “Terms”) govern the rights and obligations of Lexipol and Agency under this Agreement. Lexipol and Agency may each be referred to herein as a “party” and collectively as the “parties.”

1. **Definitions.** Each of the following capitalized terms will have the meaning included in this Section 1. Other capitalized terms are defined within their respective sections, below.

1.1 **“Agency”** means the department, agency, office, organization, company, or other entity purchasing and/or otherwise subscribing to the Lexipol Services set forth in Exhibit A.

1.2 **“Agency Data”** means data, information, and content owned by Agency prior to the Effective Date, or which Agency provides during the Term of this Agreement for purposes of identifying authorized users, confirming agency or department information, or other purposes that are ancillary to receipt of the Service.

1.3 **“Agreement”** means the combination of the cover sheet (signature page); Exhibit A (“Selected Services and Associated Fees”); this Exhibit B; and any other documents attached hereto and expressly incorporated herein by reference.

1.4 **“Effective Date”** means the date specified on the cover sheet (signature page), or as otherwise expressly set forth and agreed upon by Lexipol and Agency in a writing and defined as the “Effective Date.”

1.5 **“Initial Term”** means the period commencing on the Effective Date and continuing for the length of time indicated on Exhibit A. If not so indicated, the default Initial Term is one (1) year from the Effective Date.

1.6 **“Lexipol Content”** means all content in any format including but not limited to: written content, images, videos, data, information, and software multimedia provided by Lexipol and/or its licensors via the Services.

1.7 **“Services”** means all products and services, including but not limited to all software subscriptions, professional services, and ancillary support services, as may be offered by Lexipol and/or its affiliates from time to time.

2. **Term; Renewal.** This Agreement becomes enforceable upon signature by Agency’s authorized representative, with an Effective Date as indicated on the cover page. Unless expressly stated in the “Custom Agreement Terms” section of Exhibit A, this Agreement shall automatically renew in successive one-year periods (each, a “Renewal Term”) on the anniversary of the Effective Date unless a party provides written notice of non-renewal to the other party at least sixty (60) days prior to such renewal. The Initial Term and all Renewal Terms collectively comprise the “Term” of this Agreement.

3. **Termination.**

3.1 **For Convenience; Non-Appropriation.** This Agreement may be terminated at any time for convenience (including due to lack of appropriation of funds) upon sixty (60) days written notice.¹

3.2 **For Cause.** This Agreement may be terminated by either party, effective immediately, (a) in the event the other party fails to discharge any obligation, including payment obligations, or remedy any default hereunder for a period of more than thirty (30) calendar days after it has been provided written notice of such failure or default; or (b) in the event that the other party makes an assignment for the benefit of creditors or commences or has commenced against it any proceeding in bankruptcy, insolvency or reorganization pursuant to the bankruptcy laws of any applicable jurisdiction.

3.3 **Effect of Expiration or Termination.** Upon the expiration or termination of this Agreement for any reason, Agency’s access to Lexipol’s Services shall immediately cease unless Lexipol has, in its sole discretion, provided for their limited continuation. Termination or expiration of this Agreement shall not, however, relieve either party from any obligation or liability that has accrued under this Agreement prior to the date of such termination or expiration, including payment obligations.

¹ Note: fees paid for Online Services are not eligible for refund, proration, or offset in the event of Agency’s termination for convenience as Online Services are delivered in full as of the Effective Date. Fees pre-paid for Professional Services are eligible for refund, proration, or offset to the extent such Services have not been delivered or utilized by Agency.

4. **Fees; Invoicing.** Lexipol will invoice Agency at the commencement of the Initial Term and at the commencement of each Renewal Term. Agency agrees to remit payment within thirty (30) calendar days following receipt of Lexipol's invoice. Payments may be made electronically or by mailing a check to Lexipol at 2611 Internet Blvd, Ste. 100, Frisco, TX 75034 (Attn: Accounts Receivable). Lexipol reserves the right to increase fees for Renewal Terms. All fee amounts stated in Exhibit A are exclusive of taxes and similar fees now in force or enacted in the future. Agency is responsible for all third-party fees (e.g., wire fees, bank fees, credit card processing fees). Unless otherwise exempt, Agency is responsible for and will pay in full all taxes related to its receipt of Lexipol's Services, except for taxes based on Lexipol's net income.

5. **Terms of Service.** The following terms and conditions govern access to and use of Lexipol's Services:

5.1 **Online Services.** Lexipol's Online Services include all cloud-based services offered by Lexipol and its partners, affiliates, and licensors. Online Services include, without limitation, Lexipol's Knowledge Management System ("KMS") for policy, Learning Management System ("LMS")², GrantFinder, and Cordico wellness applications (collectively, the "Online Services"). Lexipol's Online Services are proprietary and, where applicable, protected under U.S. copyright, trademark, patent, and/or other applicable laws. By subscribing to Lexipol's Online Services, Agency receives a personal, limited, non-sublicensable and non-assignable license to access and use such Services in conformity with these Terms.

5.2 **Professional Services.** Lexipol's Professional Services include all Services that are not part of Lexipol's Online Services, and which require the professional expertise of Lexipol personnel and/or contractors, including implementation support for policy manuals, technical support for online learning, accreditation consulting, grant writing and consulting³, and projects requiring regular input from Lexipol's subject matter experts (collectively, "Professional Services"). Lexipol shall provide all Professional Services in accordance with industry best practices.

5.3 **Intellectual Property; License.** Lexipol's Services and all Lexipol Content are the proprietary intellectual property of Lexipol and/or its licensors, and are protected where applicable by copyright, trademark, and patent laws. Nothing contained in this Agreement or these Terms shall be construed as conferring any right of ownership or use to Lexipol's Services or Lexipol Content. Notwithstanding the foregoing, Agency may, in limited circumstances (e.g. creation, modification, and updating of Agency's policy manuals) create Derivative Works based on Lexipol's Content and shall retain a personal, non-commercial, non-sublicensable and non-assignable license to use such Derivative Works, including beyond the expiration or termination of this Agreement. "Derivative Works" include all work product based on or which incorporates any Lexipol Content, including any revision, modification, abridgement, condensation, expansion, compilation, or any other form in which Lexipol Content, or any portion thereof, is recast, transformed, or adapted. Agency acknowledges and agrees that Lexipol shall have no responsibility to update Lexipol Content used by Agency beyond the Term of this Agreement and shall have no liability whatsoever for Agency's creation or use of Derivative Works.

5.4 **Account Security.** Access to Lexipol's Services is personal and unique to Agency. Agency shall not assign or otherwise transfer any such rights to any other person or entity. Except as set forth herein, Agency remains responsible for maintaining the security and confidentiality of Agency's usernames and passwords and the security of Agency's accounts. Agency will immediately notify Lexipol if Agency becomes aware that any person or entity other than authorized Agency personnel has used Agency's account or Agency's usernames and/or passwords.

5.5 **Agency Data.** Lexipol will use commercially reasonable efforts to ensure the security of all Agency Data. Lexipol's Services use the Secure Socket Layer (SSL) protocol, which encrypts information as it travels between Lexipol and Agency. However, data transmission on the internet is not always 100% secure and Lexipol cannot and does not warrant that information Agency transmits to or through Lexipol or the Services is 100% secure. Lexipol's use of Agency Data is limited to providing the Services, retaining records in the regular course of business, and complying with valid legal obligations.

6. **Confidentiality.** During the Term of this Agreement, each party may disclose information to the other party that would be reasonably considered confidential, including Agency Data (collectively, "Confidential Information"). The receiving party will: (a) limit disclosure of any such Confidential Information to the receiving party's authorized representatives; (b) advise its personnel and agents of the confidential nature of the Confidential Information and of the obligations set forth in this Agreement; and (c) not disclose any Confidential Information to any third party unless expressly authorized by the disclosing party. A party may disclose Confidential Information pursuant to a valid governmental, judicial, or administrative order, subpoena, regulatory request, Freedom of

² LMS Services include, but are not limited to: PoliceOne Academy, FireRescue1 Academy, EMS1 Academy, Corrections1 Academy, and LocalGovU.

³ Agency is responsible for submitting all information reasonably required by Lexipol's grant writing team in a timely manner and always at least five (5) days prior to each grant application submission date. Agency is responsible submissions of final grant applications by grant deadlines. Failure to timely submit required materials to Lexipol's grant writing team will result in rollover of project fees to next grant application cycle, not a refund of fees. Requests for cancellation of grant writing services which have already begun will result in a 50% fee of the total value of the service.

Information Act (FOIA) request, Public Records Act (PRA) request, or equivalent, provided that the disclosing party promptly notifies, to the extent practicable, the other party in writing prior to such disclosure so that the other party may seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information. Each party shall be responsible for any breach of this section by any of such party's personnel or agents. The parties may also disclose the fact that they are working together, including for promotional purposes, and include each other's name and logo(s) for such purposes.

7. **Warranty.** LEXIPOL WARRANTS THAT ITS SERVICES ARE PROVIDED IN A PROFESSIONAL AND WORKMANLIKE MANNER IN ACCORDANCE WITH PREVAILING INDUSTRY STANDARDS, THAT THEY SHALL BE FIT FOR THE PURPOSES SET FORTH HEREIN, AND THAT SUCH SERVICES SHALL NOT INFRINGE THE RIGHTS OR INTELLECTUAL PROPERTY OF THIRD PARTIES. NOTWITHSTANDING THE FOREGOING, LEXIPOL'S SERVICES ARE PROVIDED "AS-IS" AND LEXIPOL DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, AS WELL AS ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE.

8. **Indemnification.** Lexipol will indemnify, defend, and hold harmless Agency from and against any and all loss, liability, damage, claim, cost, charge, demand, fine, penalty, or expense arising directly and solely out of Lexipol's gross negligence or willful misconduct in providing Services pursuant to this Agreement. Agency shall likewise indemnify, defend, and hold Lexipol harmless from and against any and all loss, liability, damage, claim, cost, charge, demand, fine, penalty, or expense arising out of acts or omissions by Agency, Agency's personnel, or any party acting on Agency's behalf.

9. **Limitation of Liability.** Each party's cumulative liability resulting from any claims, demands, or actions arising out of or relating to this Agreement, the Services, or the use of any Lexipol Content shall not exceed the larger of: the aggregate amount of fees paid to Lexipol by Agency during the twelve-month period immediately prior to the assertion of such claim, demand, or action; or \$10,000.00. In no event shall either party be liable for any indirect, incidental, consequential, special, exemplary damages, or lost profits, even if such party has been advised of the possibility of such damages.

10. **General Terms.**

10.1 **Entire Agreement.** This Agreement embodies the entire agreement between the parties and supersedes all prior agreements with respect to the subject matter hereof. No representation, promise, or statement of intention has been made by either party that is not embodied herein. Terms and conditions set forth in any purchase order or other document that are inconsistent with or in addition to the terms and conditions set forth in this Agreement are rejected in their entirety and void, regardless of when received, without further action. No amendment, modification, or supplement to this Agreement shall be binding unless it is made in writing and signed by both parties.

10.2 **General Interpretation.** The terms of this Agreement have been chosen by the parties hereto to express their mutual intent. This Agreement shall be construed equally against each party without regard to any presumption or rule requiring construction against the party who drafted this Agreement or any portion thereof.

10.3 **Invalidity of Provisions.** Each provision contained in this Agreement is distinct and severable. A declaration of invalidity or unenforceability of any provision or portion thereof shall not affect the validity or enforceability of any other provision. Should any provision or portion thereof be held to be invalid or unenforceable, the parties agree that the reviewing authority should endeavor to give effect to the parties' intention as reflected in such provision to the maximum extent possible.

10.4 **Compliance; Governing Law.** Each party shall maintain compliance with all applicable laws, rules, regulations, and orders relating to its obligations pursuant to this Agreement. This Agreement shall be construed in accordance with, and governed by, the laws of the state in which Agency is located, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.

10.5 **Assignment.** This Agreement may not be assigned by either party without the prior written consent of the other. Notwithstanding the foregoing, this Agreement may be assumed by a party's successor in interest through merger, acquisition, or consolidation without additional notice or consent.

10.6 **Waiver.** Either party's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

10.7 **Notices.** Any notice required hereunder shall be in writing and shall be made by certified mail (postage prepaid) to known, authorized recipients at such address as each party may indicate from time to time. In addition, electronic mail (email) to established and authorized recipients is acceptable when acknowledged by the receiving party.

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Lexipol, LLC	
2 Business name/disregarded entity name, if different from above Praetorian Digital, Cordico, The Rodgers Group, CareerCert	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 2611 Internet Blvd, Ste. 100	Requester's name and address (optional)
6 City, state, and ZIP code Frisco, TX 75034	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
7	1	-	0	9	3	4	1	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person ►

Date ► January 5, 2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Request for Taxpayer Identification Number and Certification

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Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Lexipol, LLC		
2 Business name/disregarded entity name, if different from above Praetorian Digital, Cordico, The Rodgers Group, CareerCert		
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 2611 Internet Blvd, Ste. 100		Requester's name and address (optional)
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Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
			-				-			
or										
Employer identification number										
7	1	-	0	9	3	4	1	1	3	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

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- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



1043 Glen Rose Hwy
Stephenville, TX 76401

ERATH COUNTY SHERIFF'S OFFICE
Sheriff Matt Coates
Salary for Don Miller

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

Whitehorse School Resource Officer

The agreed upon salary between the Erath County Sheriff's Office and Whitehorse is \$20,000.00. Whitehorse will pay Erath County the \$20,000.00 and Erath County will pay Don Miller a check.

This salary amount will be divided by 12 months and will be paid every two weeks at a rate of \$833.33.

Matt Coates Sheriff

A handwritten signature in blue ink, appearing to read "Matt Coates", written over a horizontal line.

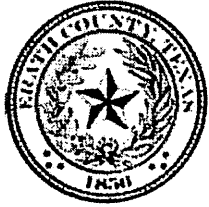
Addendum to 2022 Erath County Employee Handbook

An employee who is rehired by Erath County, within 365 days, after employment has been terminated, shall have prior service with the County counted toward years of service for calculating the rate of vacation accrual.

Commissioner's Court 7-11-2023

COMMISSIONER'S COURT 07112023	593,298.55
JUNE 2023 PAYROLL LIABILITIES	237,014.03
RECURRING PAYABLES 06262023	5,262.23
RECURRING PAYABLES 07032023	71,828.15

TOTAL	907,402.96
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Erath County, TX

Expense Approval Register

Packet: APPKT01497 - COMM COURT 07112023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	06/29/2023	2812	06/13/2023	- AC REPAIRED ON PATCH TR	023-613-4500	R & M - EQUIPMENT	968.59
Vendor 5L REPAIR SERVICES Total:							968.59
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	07/03/2023	L353061	05/31/2023	DRUG TESTS - CSCD	225-571-4000	CONTRACT SERVICES	61.20
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							61.20
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	06/29/2023	11F4-X4KF-3C4H	06/15/2023	TRIPOD, LENSES, REMOTE, F	010-560-3100	SUPPLIES	149.93
AMAZON CAPITAL SERVICES	06/29/2023	1FJT-FNXJ-JQ6J	06/19/2023	HP 62XL COMBO PACK, NIT	010-550-3100	SUPPLIES	89.48
AMAZON CAPITAL SERVICES	06/29/2023	1GNG-XYTR-3M9K	06/19/2023	XJI 206X TONER CARTRIDGE	010-580-3100	SUPPLIES	221.58
AMAZON CAPITAL SERVICES	06/29/2023	1J4J-L71C-HNTD	06/18/2023	FURNITURE CLEANER, WIRE	010-543-3100	SUPPLIES	152.21
AMAZON CAPITAL SERVICES	07/03/2023	1JXN-7TDP-FHD1	06/29/2023	SURF PRO 7 & SUPPLIES, CA	010-495-3100	SUPPLIES	1,123.61
AMAZON CAPITAL SERVICES	06/29/2023	1KMH-RGDG-6XDC	06/16/2023	RADIO BATTERIES AND RAD	010-543-3100	SUPPLIES	177.14
Vendor AMAZON CAPITAL SERVICES Total:							1,913.95
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	07/03/2023	AMT36031	06/29/2023	FLAT REPAIR ON WATER TR	022-612-4500	R & M - EQUIPMENT	164.00
Vendor ANDY'S MOBILE TIRE Total:							164.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	06/29/2023	364217	06/19/2023	FLAT REPAIR ON TRAILER-LP	021-611-4500	R & M - EQUIPMENT	45.00
ANDY'S TIRE SERVICE	06/29/2023	364219	06/19/2023	2 CHANGE OVERS-TRAILER-	021-611-4500	R & M - EQUIPMENT	90.00
ANDY'S TIRE SERVICE	07/05/2023	364368	06/21/2023	NEW TIRE ON TRAILER - LP	021-611-4500	R & M - EQUIPMENT	616.18
ANDY'S TIRE SERVICE	06/29/2023	364438	06/22/2023	LOOSE TIRE REPAIR FOR RO	022-612-4500	R & M - EQUIPMENT	46.01
ANDY'S TIRE SERVICE	06/29/2023	364446	06/22/2023	LOOSE TIRE REPAIR	022-612-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	07/03/2023	364658	06/26/2023	FLAT REPAIR ON TRAILER -	023-613-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	06/29/2023	364662	06/26/2023	TWO FLAT REPAIRS-UNIT #L	024-614-4500	R & M - EQUIPMENT	70.00
Vendor ANDY'S TIRE SERVICE Total:							917.19
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	06/29/2023	9214-710016	06/20/2023	MUD FLAP, HAND CLEANER,	021-611-4500	R & M - EQUIPMENT	51.10
AUTO PARTS COMPANY	07/05/2023	9214-711296	07/03/2023	FILTERS-UNIT #HAMM ROLL	021-611-4500	R & M - EQUIPMENT	25.97
Vendor AUTO PARTS COMPANY Total:							77.07
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	06/29/2023	331193	06/19/2023	DISH SOAP, LIQUID SANITIZ	010-561-3400	SUPPLIES - JANITORIAL	141.63
BAXTER CHEMICAL & JANIT	06/29/2023	331254	06/20/2023	TISSUE, TOILET PAPER, DISH	010-561-3400	SUPPLIES - JANITORIAL	458.92
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							600.55

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	07/03/2023	22CVCC-00014 MEDIATION	06/23/2023	22CVCC-00014 MEDIATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
BRANDI CLEMENTS LAW, PL	07/03/2023	22CVCC-00055 MON RETUR	03/28/2023	22CVCC-00055 MONITORE	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
BRANDI CLEMENTS LAW, PL	07/03/2023	23CVCC-00002 INT PERM	06/02/2023	22CVCC-00002 INITIAL PER	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
BRANDI CLEMENTS LAW, PL	07/03/2023	CV09606 FINAL TRIAL	03/28/2023	CV09606 FINAL TRIAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00
BRANDI CLEMENTS LAW, PL	07/03/2023	CV09606 FINAL	04/25/2023	CV09606 FINAL TRIAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							1,650.00
Vendor: BRIGHTSPEED							
BRIGHTSPEED	07/03/2023	AUDITOR 6/2023	07/03/2023	ACCOUNT 313041674	010-516-4200	TELEPHONE	186.55
BRIGHTSPEED	07/03/2023	SHERIFF 6/2023	07/03/2023	ACCOUNT 313600607	010-516-4200	TELEPHONE	73.85
BRIGHTSPEED	07/03/2023	TAX 6/2023	07/03/2023	ACCOUNT 313981718	010-516-4200	TELEPHONE	71.00
Vendor BRIGHTSPEED Total:							331.40
Vendor: BROCK AUTO							
BROCK AUTO	06/29/2023	5369	06/26/2023	WATER PUMP FOR UNIT #8	010-543-4540	R & M - VEHICLE	766.00
BROCK AUTO	06/29/2023	5370	06/26/2023	COOLANT LEAK REPAIR ON	010-543-4540	R & M - VEHICLE	747.00
Vendor BROCK AUTO Total:							1,513.00
Vendor: C L AND W PLLC							
C L AND W PLLC	06/29/2023	46206	05/24/2023	PRE-EMPLOY-EMILY BETTIG	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	06/29/2023	46313	05/25/2023	PRE-EMPLOY-CYNTHIA THO	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	06/29/2023	46623	05/26/2023	PRE-EMPLOY KATIE FOX	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	06/29/2023	47675	06/02/2023	NEW EE - DRUG SCREEN &	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	06/29/2023	48168	06/05/2023	PRE EMPLOY-BETHANY ESPI	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							630.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	07/03/2023	KD73596	06/13/2023	MS SURF PRO 9	041-455-4900	IT - SOFTWARE/HARDWARE	164.23
CDW GOVERNMENT	07/03/2023	KD73596	06/13/2023	MS SURF PRO 9	042-456-4900	IT - SOFTWARE/HARDWARE	164.23
CDW GOVERNMENT	07/03/2023	KF16286	06/14/2023	TONERS	010-403-3100	SUPPLIES	306.30
CDW GOVERNMENT	06/29/2023	KG34518	06/16/2023	HP 212A YELLOW TONER, C	010-409-3100	SUPPLIES	333.40
CDW GOVERNMENT	07/05/2023	KH08799	06/19/2023	CANON COLOR PRINTER MF	010-550-4900	IT - SOFTWARE/HARDWARE	354.08
Vendor CDW GOVERNMENT Total:							1,322.24
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	07/05/2023	JUNE 2023	07/05/2023	DUBLIN ANNEX 01-0385-01	010-516-4400	UTILITIES	102.11
CITY OF DUBLIN WATER DEP	07/05/2023	JUNE 2023	07/05/2023	PCT 2 05-2000-00 5/12 - 6/	022-612-4400	UTILITIES	102.11
Vendor CITY OF DUBLIN WATER DEPT Total:							204.22
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	07/05/2023	JUNE 2023	07/05/2023	JUNE 2023 EMS RUNS	010-540-4108	MEDICAL TRANSPORT	6,300.00
Vendor CITY OF DUBLIN Total:							6,300.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	06/29/2023	2306715	06/15/2023	2 SHIRTS EMBROIDERED	010-450-3100	SUPPLIES	59.06
Vendor COYOTE DESIGN & TOP COPY Total:							59.06

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CUMMINS-ALLISON CORP							
CUMMINS-ALLISON CORP	06/29/2023	1444950	06/21/2023	CONTRACT RENEWAL 7/7 -	010-499-4500	R & M - EQUIPMENT	472.00
Vendor CUMMINS-ALLISON CORP Total:							472.00
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	07/03/2023	5403	05/31/2023	G BEREND AUTOPSY	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	07/03/2023	5403	05/31/2023	M MARTINEZ AUTOPSY	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	07/03/2023	5403	05/31/2023	E CREWS AUTOPSY	010-630-4103	MEDICAL - AUTOPSY	2,750.00
Vendor DALLAS COUNTY TREASURER Total:							7,050.00
Vendor: DAVID MARTIN							
DAVID MARTIN	06/29/2023	JUNE 2023	06/29/2023	JUNE 2023 MILEAGE	010-456-4284	MILEAGE REIMBURSEMENT	157.20
Vendor DAVID MARTIN Total:							157.20
Vendor: DEANS OIL & LUBE							
DEANS OIL & LUBE	07/03/2023	26741	06/28/2023	OIL CHANGE-UNIT # DODGE	023-613-4500	R & M - EQUIPMENT	175.00
DEANS OIL & LUBE	07/05/2023	26765	06/29/2023	OIL CHANGE-UNIT # CREWC	023-613-4500	R & M - EQUIPMENT	61.00
Vendor DEANS OIL & LUBE Total:							236.00
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	07/03/2023	2306-853360	06/13/2023	SHOP TOWELS	010-516-3100	SUPPLIES	22.99
DOWELL ACE HARDWARE	07/03/2023	2306-853432	06/13/2023	CAULK GUN, CAULK - JAIL	010-516-4520	R & M - GENERAL	28.98
DOWELL ACE HARDWARE	07/03/2023	2306-853685	06/13/2023	MOUSE TRAPS - JUV PROBA	010-516-3100	SUPPLIES	13.98
DOWELL ACE HARDWARE	06/29/2023	2306-853858	06/14/2023	QUICK LINK, SNAPS - PCT 3	023-613-4500	R & M - EQUIPMENT	11.16
DOWELL ACE HARDWARE	07/03/2023	2306-853890	06/14/2023	INDOOR TIMER DIAL	010-516-4520	R & M - GENERAL	64.99
DOWELL ACE HARDWARE	07/03/2023	2306-854120	06/14/2023	BATTERY, AIR FRESHENER	010-516-4520	R & M - GENERAL	13.57
DOWELL ACE HARDWARE	06/29/2023	2306-854126	06/14/2023	TUBE CUTTER & TUBING, M	020-610-4500	R & M - EQUIPMENT	23.94
DOWELL ACE HARDWARE	07/03/2023	2306-854826	06/16/2023	FLOOR SWEEPER, PICKUP T	010-516-4520	R & M - GENERAL	45.28
DOWELL ACE HARDWARE	07/03/2023	2306-854846	06/16/2023	ROUNDUP	010-516-4520	R & M - GENERAL	60.98
DOWELL ACE HARDWARE	07/03/2023	2306-854893	06/16/2023	GEAR PULLER - JAIL	010-516-4520	R & M - GENERAL	35.99
DOWELL ACE HARDWARE	07/03/2023	2306-856056	06/19/2023	FOAM, BATTERY, TERMINAL	010-516-4520	R & M - GENERAL	37.03
DOWELL ACE HARDWARE	06/29/2023	2306-856076	06/19/2023	TAPE-PATCH TRUCK	021-611-4500	R & M - EQUIPMENT	50.56
DOWELL ACE HARDWARE	07/03/2023	2306-856091	06/19/2023	BULBS - DUBLIN TAX OFFICE	010-516-4520	R & M - GENERAL	35.88
DOWELL ACE HARDWARE	06/29/2023	2306-856297	06/19/2023	DISH SOAP - MAINT BARN	020-610-3100	SUPPLIES	1.99
DOWELL ACE HARDWARE	07/03/2023	2306-856349	06/19/2023	RETURN FAUCET-COURTHO	010-516-4520	R & M - GENERAL	-299.96
DOWELL ACE HARDWARE	07/03/2023	2306-856363	06/19/2023	PAINT - LIGHT POLES	010-516-4520	R & M - GENERAL	133.91
DOWELL ACE HARDWARE	06/29/2023	2306-856425	06/19/2023	CAULK GUN - PCT 4	024-614-4500	R & M - EQUIPMENT	12.99
DOWELL ACE HARDWARE	07/03/2023	2306-856438	06/19/2023	INSECTICIDE - FACILITIES	010-516-4520	R & M - GENERAL	20.78
DOWELL ACE HARDWARE	06/29/2023	2306-856588	06/20/2023	RUBBER PLUG-UNIT #7997	021-611-4500	R & M - EQUIPMENT	6.49
DOWELL ACE HARDWARE	07/03/2023	2306-856600	06/20/2023	WATER COOLER, CONNECTI	010-516-4520	R & M - GENERAL	125.89
DOWELL ACE HARDWARE	07/03/2023	2306-856697	06/20/2023	SIDEWALL, TOILET SEAT - A	010-516-4520	R & M - GENERAL	24.28
DOWELL ACE HARDWARE	07/03/2023	2306-856891	06/20/2023	PAINT REMOVER	010-516-4520	R & M - GENERAL	83.94
DOWELL ACE HARDWARE	06/29/2023	2306-857618	06/22/2023	GALVANIZED CAP, TEFLON T	022-612-4500	R & M - EQUIPMENT	22.86
DOWELL ACE HARDWARE	06/29/2023	2306-857619	06/22/2023	UTILITY KNIFE - MAINT BAR	020-610-3100	SUPPLIES	17.99
DOWELL ACE HARDWARE	06/29/2023	2306-857681	06/22/2023	JB WELD, STRAP HANGER -	020-610-4500	R & M - EQUIPMENT	14.58
DOWELL ACE HARDWARE	07/03/2023	2306-858169	06/23/2023	WATER HEATER CONNECTIO	010-516-4520	R & M - GENERAL	65.77

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	07/03/2023	2306-858272	06/23/2023	PAINT THINNER, TOWELS, C	010-516-4520	R & M - GENERAL	38.26
DOWELL ACE HARDWARE	07/03/2023	2306-859834	06/26/2023	WORK LIGHT, SCREWDRIVE	010-516-3100	SUPPLIES	119.96
DOWELL ACE HARDWARE	07/03/2023	2306-860123	06/27/2023	OIL, NUTS, BOLT - JAIL	010-516-3100	SUPPLIES	59.39
DOWELL ACE HARDWARE	07/03/2023	2306-860172	06/27/2023	MILWAUKEE BOX LEVEL, BO	010-516-4520	R & M - GENERAL	111.98
DOWELL ACE HARDWARE	06/29/2023	2306-860825	06/28/2023	PUMP UP SPRAYER	022-612-3100	SUPPLIES	23.99
Vendor DOWELL ACE HARDWARE Total:							1,030.42
Vendor: EIDE BAILLY LLP							
EIDE BAILLY LLP	06/29/2023	EI01530853	06/23/2023	PROGRESS BILLING FY 2022	010-409-4030	AUDIT	26,250.00
Vendor EIDE BAILLY LLP Total:							26,250.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	07/03/2023	8427934-01	06/22/2023	CABLE FOR JAIL CAMERA SY	010-516-4520	R & M - GENERAL	284.60
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							284.60
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	07/03/2023	CO/DIST ACCTS 6/2023	07/03/2023	CHECK & DEPOSIT SLIPS FO	010-499-3100	SUPPLIES	608.78
ERATH COUNTY TAX ASSESS	06/29/2023	LIC 1221788 5/2023	06/29/2023	VEHICLE REGISTRATION UNI	020-610-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	06/29/2023	PCT 4 5/2023	06/29/2023	VEHICLE REG UNIT # 5500,	024-614-4500	R & M - EQUIPMENT	15.00
Vendor ERATH COUNTY TAX ASSESSOR Total:							631.28
Vendor: EVERYTHING SHREDDDED							
EVERYTHING SHREDDDED	06/29/2023	1755	06/23/2023	SHREDDING SERVICES	010-455-3100	SUPPLIES	20.00
EVERYTHING SHREDDDED	07/03/2023	1756	06/24/2023	SHREDDING SERVICES-3RD	010-409-3100	SUPPLIES	60.00
Vendor EVERYTHING SHREDDDED Total:							80.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	06/29/2023	43825	06/14/2023	INMATE MEALS 6/8 - 6/14/	010-561-4966	INMATE - MEALS	3,119.06
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							3,119.06
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	07/03/2023	COMSU-1 6/2023	06/26/2023	CSCD BOND RENEWAL	225-570-4000	PROFESSIONAL SERVICES	159.00
FRASER AGENCY INC	06/29/2023	TEXCO-1 6/23/2023	06/29/2023	FIDELITY BOND, AGRILIFE	010-665-3100	SUPPLIES	100.00
Vendor FRASER AGENCY INC Total:							259.00
Vendor: GLIDDON & SONS CONSTRUCTION, INC							
GLIDDON & SONS CONSTRU	07/03/2023	10337	06/13/2023	REPAIR DOOR	024-614-4520	R & M - GENERAL	343.96
Vendor GLIDDON & SONS CONSTRUCTION, INC Total:							343.96
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	07/03/2023	34279794	06/19/2023	VOL FIRE COPIER LEASE	010-543-4600	LEASE - EQUIPMENT	72.54
GREATAMERICA LEASING C	07/03/2023	34279797	06/19/2023	CO JUDGE COPIER LEASE	010-400-4600	LEASE - EQUIPMENT	202.44
GREATAMERICA LEASING C	07/03/2023	34314179	06/22/2023	JUV PROB COPIER LEASE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	07/03/2023	34324456	06/26/2023	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	07/03/2023	34324457	06/26/2023	TAX POSTAGE MACHINE	010-499-4600	LEASE - EQUIPMENT	345.00
GREATAMERICA LEASING C	07/03/2023	34324458	06/26/2023	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	160.00
GREATAMERICA LEASING C	07/03/2023	34347814	06/27/2023	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
Vendor GREATAMERICA LEASING CORPORAT Total:							1,176.05

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	07/05/2023	SC96638	06/26/2023	WIND SHIELD WIPER ASSE	021-611-4500	R & M - EQUIPMENT	280.60
HENDERSHOT EQUIPMENT	07/05/2023	SC96745	06/26/2023	HYDRAULIC PUMP-UN IT #	021-611-4500	R & M - EQUIPMENT	1,183.15
Vendor HENDERSHOT EQUIPMENT CO INC Total:							1,463.75
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	06/29/2023	225510/3	06/21/2023	DUCT TAPE	022-612-3100	SUPPLIES	9.99
Vendor HIGGINBOTHAM BROS & CO LLC Total:							9.99
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC.							
IRON HORSE MECHANICAL	07/03/2023	16919	06/23/2023	REPLACING GRINDER PUMP	010-516-5900	CAPITAL	15,205.47
Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:							15,205.47
Vendor: IRONWOLF MANUFACTURING, LLC							
IRONWOLF MANUFACTURI	07/05/2023	11904	05/30/2023	GEAR BOX - IRONWOLF GRI	021-611-4500	R & M - EQUIPMENT	16,118.04
Vendor IRONWOLF MANUFACTURING, LLC Total:							16,118.04
Vendor: J H STRAIN & SONS, INC							
J H STRAIN & SONS, INC	06/29/2023	2549	06/20/2023	ROAD BASE CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	192.24
Vendor J H STRAIN & SONS, INC Total:							192.24
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	06/29/2023	19664	06/24/2023	7/2023 VOL FIRE ICE MACHI	010-543-4600	LEASE - EQUIPMENT	130.00
JAMES HARDY TIDWELL JR	06/29/2023	19665	06/24/2023	7/2023 ICE MACHINE RENT	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	06/29/2023	19665	06/24/2023	7/2023 ICE MACHINE RENT	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	06/29/2023	19665	06/24/2023	7/2023 ICE MACHINE RENT	023-613-4600	LEASE - EQUIPMENT	30.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEFFERY R ALEXANDER							
JEFFERY R ALEXANDER	07/05/2023	6/9 - 6/30/2023	07/05/2023	MILEAGE FOR MHMR, JAIL I	010-455-4284	MILEAGE REIMBURSEMENT	16.50
Vendor JEFFERY R ALEXANDER Total:							16.50
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	06/29/2023	367	06/21/2023	INSPECTIONS UNIT #0471-T	024-614-4500	R & M - EQUIPMENT	14.00
JERRY PARHAM COMMODIT	07/05/2023	382	06/15/2023	WINDOW TINT ON PATCH T	023-613-4500	R & M - EQUIPMENT	255.00
Vendor JERRY PARHAM COMMODITIES INC Total:							269.00
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/05/2023	P70693	07/03/2023	MIXED GAS FOR CHAIN SA	023-613-4500	R & M - EQUIPMENT	156.00
Vendor JOHN DEERE FINANCIAL Total:							156.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	06/29/2023	6/5-6/15/2023	06/29/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	16.38
Vendor KAYCI STOVALL Total:							16.38
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	06/29/2023	453537	06/28/2023	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	27.86
KIRBO'S OFFICE SYSTEMS, L	06/29/2023	453537	06/28/2023	COPIER LEASE - JAIL	010-561-4600	LEASE - EQUIPMENT	239.00
KIRBO'S OFFICE SYSTEMS, L	06/29/2023	453538	06/28/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	07/05/2023	453979	07/03/2023	BILLABLE COPIES - AUDITOR	010-495-3100	SUPPLIES	8.70

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
KIRBO'S OFFICE SYSTEMS, L	07/05/2023	453982	07/03/2023	BILLABLE COPIES JP #1	010-455-3100	SUPPLIES	3.98
KIRBO'S OFFICE SYSTEMS, L	07/05/2023	453983	07/03/2023	BILLABLE COPIES DIST COU	010-435-3100	SUPPLIES	12.85
KIRBO'S OFFICE SYSTEMS, L	07/05/2023	453984	07/03/2023	BILLABLE COPIES - DIST CLE	010-450-3100	SUPPLIES	36.47
KIRBO'S OFFICE SYSTEMS, L	07/05/2023	453985	07/03/2023	BILLABL COPIES SANITATIO	010-600-3100	SUPPLIES	28.10
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							417.34
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	06/29/2023	C MCMILLAN	06/26/2023	CYNTHIA MCMILLAN-DOD 0	010-630-4108	MEDICAL - TRANSPORT	1,011.00
LACY FUNERAL HOME	06/29/2023	C WILLIAMS	06/26/2023	COLT WILLIAMS-DOD 06/24	010-630-4108	MEDICAL - TRANSPORT	1,011.00
Vendor LACY FUNERAL HOME Total:							2,022.00
Vendor: LANNEN LAW, PLLC							
LANNEN LAW, PLLC	07/03/2023	22CVCC-00021 DFPS	06/06/2023	22CVCC-00021 DFPS	015-426-4050	ATTORNEY - AD LITEM CIVIL	200.00
LANNEN LAW, PLLC	07/03/2023	22CVCC-00041 DFPS	06/06/2023	22CVCC-00041 DFPS	015-426-4050	ATTORNEY - AD LITEM CIVIL	750.00
Vendor LANNEN LAW, PLLC Total:							950.00
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	07/03/2023	9310706633	06/20/2023	NUTS & BOLTS & SUPPLIES	020-610-4500	R & M - EQUIPMENT	200.66
Vendor LAWSON PRODUCTS INC Total:							200.66
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	06/29/2023	3278190	06/16/2023	CUPS, PINESOL, DEGREASER	010-543-3100	SUPPLIES	210.66
MAYFIELD PAPER CO INC	06/29/2023	3282090	06/26/2023	2 CASES OF COPY PAPER	010-495-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	06/29/2023	3282091	06/26/2023	2 CASES OF COPY PAPER	010-456-3100	SUPPLIES	92.52
Vendor MAYFIELD PAPER CO INC Total:							395.70
Vendor: MCCOY'S BUILDING SUPPLY							
MCCOY'S BUILDING SUPPLY	07/05/2023	846247	06/27/2023	CR 223-MAILBOX REPLACE	021-611-3100	SUPPLIES	58.92
MCCOY'S BUILDING SUPPLY	07/05/2023	846348	06/28/2023	CREDIT MAILBOX POST KIT	021-611-3500	ROAD MATERIALS	-49.99
MCCOY'S BUILDING SUPPLY	07/05/2023	846354	06/28/2023	BOARDS FOR MAILBOX REP	021-611-3500	ROAD MATERIALS	8.97
Vendor MCCOY'S BUILDING SUPPLY Total:							17.90
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	07/03/2023	23CVCC-00023	03/07/2023	23CVCC-00023	015-426-4050	ATTORNEY - AD LITEM CIVIL	425.00
Vendor MCGEE LAW PLLC Total:							425.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	07/03/2023	22CVCC-00006 PERM	03/28/2023	22CVCC-00006 PERM	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	22CVCC-00014 PERMANEN	03/28/2023	C-00014 PERMANENCY	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	22CVCC-00025	02/06/2023	22CVCC-00025	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	22CVCC-00055	03/28/2023	22CVCC-00055 PERM HEARI	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	22CVCC-00064	02/06/2023	22CVCC-00064 STATUS HEA	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	23CVCC-00002 PERM HRG	06/06/2023	CVCC-00002 PERM HRG	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	06/29/2023	CR14682 J DURAN	06/14/2023	JOSE DURAN	015-435-4052	ATTORNEY - AD LITEM CRIM	650.00
MCKETHAN ESPINOZA PLLC	07/03/2023	CV09133 PERM HRG	06/03/2023	CV09133 PERM HRG	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	CV09133 SP SET HRG	02/06/2023	CV09133 SPECIAL SET HEAR	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
MCKETHAN ESPINOZA PLLC	07/03/2023	CV09607 FINAL TRIAL	03/28/2023	CV09607 FINAL TRIAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00

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MCKETHAN ESPINOZA PLLC	07/03/2023	CV09607 PERM HRG	02/06/2023	CV09607 PERMANENCY HE	015-426-4050	ATTORNEY - AD LITEM CIVIL	250.00
Vendor MCKETHAN ESPINOZA PLLC Total:							3,300.00
Vendor: MICKI BELL							
MICKI BELL	06/29/2023	6/5-6/16/2023	06/29/2023	6/5-6/16/2023 MILEAGE	010-645-4284	MILEAGE REIMBURSEMENT	23.12
Vendor MICKI BELL Total:							23.12
Vendor: NAKITA DUFFIELD							
NAKITA DUFFIELD	06/29/2023	6/8/2023 TRANSPORT	06/29/2023	TRANSPORT WICHITA FALLS	010-561-4960	EXTRADITION	21.36
Vendor NAKITA DUFFIELD Total:							21.36
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	06/29/2023	337987	06/16/2023	UNDERCOATING PCT 3 PATC	023-613-4500	R & M - EQUIPMENT	43.89
NAPA AUTO PARTS	06/29/2023	338047	06/16/2023	RELAYS & SILICON-UNIT #80	010-543-4540	R & M - VEHICLE	37.84
NAPA AUTO PARTS	06/29/2023	338162	06/19/2023	RADIATOR GENIE - PCT 1	021-611-4500	R & M - EQUIPMENT	38.30
NAPA AUTO PARTS	06/29/2023	338164	06/19/2023	IMPACT WRENCT - MAINT B	020-610-4500	R & M - EQUIPMENT	249.77
NAPA AUTO PARTS	06/29/2023	338209	06/19/2023	CONTROL, FUEL FILTER PCT	022-612-4500	R & M - EQUIPMENT	62.36
NAPA AUTO PARTS	06/29/2023	338241	06/20/2023	AIR FILTERS PCT 1 UNIT 797	021-611-4500	R & M - EQUIPMENT	91.26
NAPA AUTO PARTS	06/29/2023	338278	06/20/2023	AIR FILTERS, FILTERS, PCT 1	021-611-4500	R & M - EQUIPMENT	138.13
NAPA AUTO PARTS	06/29/2023	338279	06/20/2023	BATTERY PCT 4	024-614-4500	R & M - EQUIPMENT	134.26
NAPA AUTO PARTS	06/29/2023	338317	06/20/2023	SPLICER MAINT BARN	020-610-4500	R & M - EQUIPMENT	38.90
NAPA AUTO PARTS	07/03/2023	338329	06/20/2023	AIR NOZZLE & WATER NOZZ	010-516-4520	R & M - GENERAL	38.30
NAPA AUTO PARTS	06/29/2023	338373	06/21/2023	OIL FILLER CAP PCT 4 UNIT	024-614-4500	R & M - EQUIPMENT	10.68
NAPA AUTO PARTS	07/05/2023	338376	06/21/2023	CLEANING WANDS PCT 1 BR	021-611-4500	R & M - EQUIPMENT	38.30
NAPA AUTO PARTS	06/29/2023	338377	06/21/2023	CLEANING WANDS PCT 3 BR	023-613-4500	R & M - EQUIPMENT	76.60
NAPA AUTO PARTS	06/29/2023	338392	06/21/2023	PRE MIX GAS FOR ALL TRUC	010-543-4250	FUEL	60.84
NAPA AUTO PARTS	07/05/2023	338405	06/21/2023	MASKING TAPE, PCT 1	021-611-3100	SUPPLIES	8.09
NAPA AUTO PARTS	07/05/2023	338424	06/21/2023	SEALER, SILICONE PCT 1 UN	021-611-4500	R & M - EQUIPMENT	53.87
NAPA AUTO PARTS	06/29/2023	338437	06/21/2023	A/C CONTROL HEAD-UNIT #	010-543-4540	R & M - VEHICLE	199.36
NAPA AUTO PARTS	06/29/2023	338487	06/22/2023	HEATER HOSES, PCT 2 ROLL	022-612-4500	R & M - EQUIPMENT	14.70
NAPA AUTO PARTS	06/29/2023	338488	06/22/2023	IMPACT WRENCH MAINT B	020-610-3100	SUPPLIES	249.77
NAPA AUTO PARTS	07/03/2023	338932	06/27/2023	ABSORBENT - MAINT BARN	020-610-3100	SUPPLIES	87.29
NAPA AUTO PARTS	07/05/2023	339026	06/28/2023	6 BOTTLES OF DEF - UNIT 8	010-543-4500	R & M - EQUIPMENT	77.94
NAPA AUTO PARTS	07/03/2023	339093	06/29/2023	BATTERY - ENV CONTROL	010-600-4540	R & M - VEHICLE	136.94
NAPA AUTO PARTS	07/03/2023	339171	06/30/2023	HYDRAULIC OIL - PCT 4	024-614-4500	R & M - EQUIPMENT	190.47
NAPA AUTO PARTS	07/03/2023	339172	06/30/2023	PREMIUM UNIV TRACTOR	020-610-4500	R & M - EQUIPMENT	146.58
NAPA AUTO PARTS	07/05/2023	339415	07/05/2023	HYDRAULIC OIL-BRUSHCUT	021-611-4500	R & M - EQUIPMENT	70.46
Vendor NAPA AUTO PARTS Total:							2,294.90
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	06/29/2023	1-396096	06/27/2023	OIL CHANGE - J GARDNER	010-605-4540	R & M - VEHICLE	95.24
Vendor OASIS OIL CHANGE AND CAR WASH Total:							95.24
Vendor: OVERHEAD DOOR COMPANY OF GRANBURY							
OVERHEAD DOOR COMPAN	07/03/2023	4936	06/27/2023	REPAIR ON NORTH SALLY D	010-516-4520	R & M - GENERAL	300.00
OVERHEAD DOOR COMPAN	07/03/2023	4940	06/27/2023	LABOR TO INSTALL MANAR	010-516-4520	R & M - GENERAL	601.00
Vendor OVERHEAD DOOR COMPANY OF GRANBURY Total:							901.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	06/29/2023	100348357	06/20/2023	PVC CAP FOR WATER TANK-	021-611-4500	R & M - EQUIPMENT	7.99
PATE'S HARDWARE INC.	06/29/2023	100349362	06/21/2023	LIME- QTY 6, 50LB BAGS FO	021-611-3500	ROAD MATERIALS	95.90
Vendor PATE'S HARDWARE INC. Total:							103.89
Vendor: PATSY EASON							
PATSY EASON	06/29/2023	6/6 - 6/16/2023	06/29/2023	6/6 - 6/16/2023 MILEAGE T	010-499-4284	MILEAGE REIMBURSEMENT	16.38
Vendor PATSY EASON Total:							16.38
Vendor: PRECISION ALCOHOL & DRUG TESTING LLC							
PRECISION ALCOHOL & DRU	06/29/2023	814616	06/15/2023	DOT TESTING MAINT BARN	020-610-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	06/29/2023	814616	06/15/2023	DOT TESTING PCT 3	023-613-4180	PERSONNEL COSTS	75.00
PRECISION ALCOHOL & DRU	06/29/2023	814616	06/15/2023	DOT TESTING PCT 4	024-614-4180	PERSONNEL COSTS	100.00
Vendor PRECISION ALCOHOL & DRUG TESTING LLC Total:							225.00
Vendor: PTS OF AMERICA, LLC							
PTS OF AMERICA, LLC	06/29/2023	225959	06/13/2023	TRANSPORT - FROM LA TWI	010-561-4960	EXTRADITION	5,097.00
Vendor PTS OF AMERICA, LLC Total:							5,097.00
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	07/05/2023	6/2023	07/05/2023	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00
Vendor QUADIENT FINANCE USA INC Total:							1,000.00
Vendor: QUADIENT, INC							
QUADIENT, INC	07/05/2023	N9991419	06/17/2023	DIST CLERK LEASE PAYMENT	010-409-4600	LEASE - EQUIPMENT	195.03
Vendor QUADIENT, INC Total:							195.03
Vendor: QUALITY DEF SOLUTIONS							
QUALITY DEF SOLUTIONS	06/29/2023	37323	06/20/2023	DEF SOLUTIONS-FOR STOCK	022-612-4500	R & M - EQUIPMENT	813.60
Vendor QUALITY DEF SOLUTIONS Total:							813.60
Vendor: R B EVERETT & COMPANY							
R B EVERETT & COMPANY	06/29/2023	SI124274	06/16/2023	AIR LINE HOSE - FOR DISTRI	020-610-4500	R & M - EQUIPMENT	897.94
Vendor R B EVERETT & COMPANY Total:							897.94
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	06/29/2023	90662	06/22/2023	4 BOXES OF BLUE DEF	023-613-4500	R & M - EQUIPMENT	67.80
R B LOVE FUEL COMPANY I	07/03/2023	90885	06/29/2023	CLEAR DIESEL FUEL-1484 G	010-141-0000	INVENTORY	4,217.53
R B LOVE FUEL COMPANY I	07/03/2023	90885	06/29/2023	RED DIESEL FUEL-3366 GAL	010-141-0000	INVENTORY	8,903.07
R B LOVE FUEL COMPANY I	07/03/2023	90885	06/29/2023	UNLEADED FUEL-2942 GAL	010-141-0000	INVENTORY	10,332.30
Vendor R B LOVE FUEL COMPANY INC Total:							23,520.70
Vendor: RAMBLER CONTRACTING SERVICES LLC							
RAMBLER CONTRACTING SE	07/03/2023	1915	06/20/2023	2 1" BREAKAWAYS	010-516-4520	R & M - GENERAL	266.00
Vendor RAMBLER CONTRACTING SERVICES LLC Total:							266.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	07/05/2023	24532	06/22/2023	HYDRAULIC HOSE END PCT	021-611-4500	R & M - EQUIPMENT	118.42
ROCKIN D HYDRAULIC SERV	07/03/2023	24571	06/27/2023	REPAIR BRUSH CUTTER CYLI	024-614-4500	R & M - EQUIPMENT	875.10
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							993.52

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Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	07/03/2023	S1193208	06/26/2023	AIR FILTERS FOR COURTHO	010-516-4520	R & M - GENERAL	117.32
Vendor SBG SMITH SUPPLY, INC Total:							117.32
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	07/03/2023	604404504	06/01/2023	BOUNTY PAPER TOWELS	010-476-3100	SUPPLIES	56.24
STAPLES BUSINESS CREDIT	06/29/2023	606081588	06/15/2023	LABEL MAKER TAPE, WHITE	010-561-3100	SUPPLIES	72.40
STAPLES BUSINESS CREDIT	06/29/2023	606212830	06/16/2023	STAMP, MANILLA FILE FOLD	010-409-3100	SUPPLIES	143.49
STAPLES BUSINESS CREDIT	07/03/2023	606437495	06/19/2023	OKIDATA BLACK TONER #44	010-490-3100	SUPPLIES	101.69
STAPLES BUSINESS CREDIT	06/29/2023	606906157	06/22/2023	CANON 221-4PACK PRINTE	010-456-3100	SUPPLIES	86.02
Vendor STAPLES BUSINESS CREDIT Total:							459.84
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	07/03/2023	10199	06/27/2023	BATTERY BACK-UP & SURGE	010-499-3100	SUPPLIES	82.99
STAPLES INC CREDIT PLAN (	06/29/2023	10200	06/27/2023	ENVELOPES, STAPLES, CLIPB	010-605-3100	SUPPLIES	85.95
STAPLES INC CREDIT PLAN (	06/29/2023	6-21-2023	06/21/2023	TONER CARTRIDGES, COPY	046-475-3100	SUPPLIES	410.94
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							579.88
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	07/03/2023	CR 15764	06/29/2023	CR 15764 PREPARE REPORT	015-435-4000	PROFESSIONAL SERVICES	650.00
Vendor STEPHEN L MARK MD Total:							650.00
Vendor: STONE'S AUTO SUPPLY, INC.							
STONE'S AUTO SUPPLY, INC.	06/29/2023	31VQ7311	06/28/2023	HYDRAULIC FLUID - PCT 2	022-612-4500	R & M - EQUIPMENT	40.00
Vendor STONE'S AUTO SUPPLY, INC. Total:							40.00
Vendor: TEEX/ITSI							
TEEX/ITSI	07/03/2023	SM7294510	05/08/2023	TEEX-BASIC TRAINING-MAR	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							275.00
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	06/29/2023	P03558	06/16/2023	CAB A/C FILTERS-UNIT #611	023-613-4500	R & M - EQUIPMENT	52.02
TELLUS EQUIPMENT SOLUTI	06/29/2023	P03560	06/16/2023	A/C CHECK VALVES-UNIT #6	023-613-4500	R & M - EQUIPMENT	60.80
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							112.82
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	06/29/2023	SO-6-1483152	06/20/2023	AMMUNITION	010-560-4957	QUALIFICATIONS	1,440.00
TEXAN GUNS AND GEAR LL	06/29/2023	SO-6-1483198	06/20/2023	AMMUNITION	010-560-4956	SWAT	1,566.00
Vendor TEXAN GUNS AND GEAR LLC Total:							3,006.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	07/05/2023	NRDD-0009333	05/31/2023	DEDUCTIBLE FOR CLAIM	010-499-4803	INSURANCE - CLAIMS	647.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							647.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	06/29/2023	01P191123	06/20/2023	FUEL SEPERATOR PCT 1 UNI	021-611-4500	R & M - EQUIPMENT	50.18
TEXAS TRUCKS DIRECT	06/29/2023	01P191185	06/21/2023	WHEEL SEAL - PCT 1 BELLY	021-611-4500	R & M - EQUIPMENT	49.60
TEXAS TRUCKS DIRECT	06/29/2023	01P191280	06/27/2023	SHOCK STRAP - PCT 4	024-614-4500	R & M - EQUIPMENT	382.12
TEXAS TRUCKS DIRECT	07/05/2023	01P191442	06/27/2023	SEAL PCT 1	021-611-4500	R & M - EQUIPMENT	7.04
TEXAS TRUCKS DIRECT	07/03/2023	01P191447	06/27/2023	TARP-UNIT # TRUCK 38	023-613-4500	R & M - EQUIPMENT	176.47

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TEXAS TRUCKS DIRECT	07/03/2023	01P191526	06/29/2023	CIRCUIT BREAKER - PCT 3	023-613-4500	R & M - EQUIPMENT	53.45
TEXAS TRUCKS DIRECT	07/05/2023	01P191661	07/03/2023	DEF-1 CASE-UNIT #3696	023-613-4500	R & M - EQUIPMENT	48.60
TEXAS TRUCKS DIRECT	06/29/2023	01S121943	06/21/2023	HEATER CORE-UNIT #806	010-543-4540	R & M - VEHICLE	678.27
Vendor TEXAS TRUCKS DIRECT Total:							1,445.73
Vendor: TEXSTAR KUBOTA INC							
TEXSTAR KUBOTA INC	07/03/2023	53727	06/21/2023	A/C LINE & DRYER-UNIT #0	023-613-4500	R & M - EQUIPMENT	458.27
Vendor TEXSTAR KUBOTA INC Total:							458.27
Vendor: THE WATER SHOP							
THE WATER SHOP	07/05/2023	58716	07/01/2023	WATER - TAX S'VILLE	010-499-3100	SUPPLIES	40.00
THE WATER SHOP	07/05/2023	58716	07/01/2023	CUPS - TAX DUBLIN	010-499-3100	SUPPLIES	5.50
THE WATER SHOP	07/05/2023	58716	07/01/2023	WATER - TAX DUBLIN	010-499-3100	SUPPLIES	16.00
THE WATER SHOP	07/05/2023	58716	07/01/2023	COOLER RENTAL - TAX S'VIL	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58716	07/01/2023	COOLER RENTAL - TAX DUBL	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58968	07/01/2023	WATER - CO ATTORNEY	010-475-3100	SUPPLIES	40.00
THE WATER SHOP	07/05/2023	58968	07/01/2023	COOLER RENTAL - CO ATTO	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58969	07/01/2023	WATER - CO CLERK	010-403-3100	SUPPLIES	16.00
THE WATER SHOP	07/05/2023	58970	07/01/2023	WATER - CO JUDGE	010-400-3100	SUPPLIES	14.40
THE WATER SHOP	07/05/2023	58970	07/01/2023	COOLER RENTAL - CO JUDG	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58971	07/01/2023	WATER - DISTRICT ATTORNE	010-476-3100	SUPPLIES	40.00
THE WATER SHOP	07/05/2023	58972	07/01/2023	WATER - DISTRICT CLERK	010-450-3100	SUPPLIES	16.00
THE WATER SHOP	07/05/2023	58972	07/01/2023	COOLER RENTAL - DISTRICT	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58973	07/01/2023	WATER - EXT OFFICE	010-665-3100	SUPPLIES	4.80
THE WATER SHOP	07/05/2023	58973	07/01/2023	COOLER RENTAL - EXT OFFI	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58974	07/01/2023	WATER - FACILITIES	010-516-3100	SUPPLIES	32.00
THE WATER SHOP	07/05/2023	58974	07/01/2023	COOLER RENTAL - FACILITIE	010-516-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58976	07/01/2023	WATER - JUV PROBATION	250-572-3100	SUPPLIES	14.40
THE WATER SHOP	07/05/2023	58976	07/01/2023	COOLER RENTAL - JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58977	07/01/2023	WATER - SHERIFF'S ANNEX S	010-560-3100	SUPPLIES	9.60
THE WATER SHOP	07/05/2023	58978	07/01/2023	WATER - SHERIFF	010-560-3100	SUPPLIES	96.00
THE WATER SHOP	07/05/2023	58978	07/01/2023	WATER - JAIL	010-561-3100	SUPPLIES	136.00
THE WATER SHOP	07/05/2023	58978	07/01/2023	COOLER RENTAL - JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	07/05/2023	58979	07/01/2023	WATER & CUPS, AUDITOR	010-495-3100	SUPPLIES	16.24
THE WATER SHOP	07/05/2023	58979	07/01/2023	WATER & CUPS, AUDITOR	010-497-3100	SUPPLIES	16.23
THE WATER SHOP	07/05/2023	58979	07/01/2023	WATER & CUPS, AUDITOR	010-500-3100	SUPPLIES	16.23
Vendor THE WATER SHOP Total:							619.40
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	06/29/2023	636121/2	06/14/2023	REPAIR OIL LEAK KEVIN'S TR	020-610-4500	R & M - EQUIPMENT	1,051.18
TRIPLE CROWN FORD LINC	06/29/2023	636461/1	06/19/2023	OIL CHANGE UNIT #1705	023-613-4500	R & M - EQUIPMENT	69.86
TRIPLE CROWN FORD LINC	06/29/2023	636688/1	06/22/2023	OIL CHANGE-UNIT #9770	010-540-4540	R & M - VEHICLE	150.99
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							1,272.03

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	06/29/2023	020-143679	05/31/2023	2023 SOURCE LIST UPDATE	010-409-4900	IT - SOFTWARE/HARDWARE	3,000.00
Vendor TYLER TECHNOLOGIES, INC Total:							3,000.00
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	06/29/2023	2810154469	06/16/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING, INC	06/29/2023	2810155026	06/19/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	11.92
UNIFIRST HOLDING, INC	06/29/2023	2810155026	06/19/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	264.42
UNIFIRST HOLDING, INC	06/29/2023	2810155026	06/19/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	110.15
UNIFIRST HOLDING, INC	06/29/2023	2810155070	06/19/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING, INC	06/29/2023	2810155070	06/19/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING, INC	06/29/2023	2810158517	06/23/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING, INC	07/05/2023	2810159070	06/26/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	11.92
UNIFIRST HOLDING, INC	07/05/2023	2810159070	06/26/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	41.75
UNIFIRST HOLDING, INC	07/05/2023	2810159070	06/26/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	115.82
UNIFIRST HOLDING, INC	06/29/2023	2810159098	06/26/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING, INC	06/29/2023	2810159098	06/26/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING, INC	07/05/2023	2810163798	07/03/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING, INC	07/05/2023	2810163798	07/03/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	41.63
UNIFIRST HOLDING, INC	07/05/2023	2810163798	07/03/2023	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	135.33
Vendor UNIFIRST HOLDING, INC Total:							1,264.51
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/05/2023	RADIO/CELL TWR 6/2023	07/05/2023	ACCOUNT 32911-001 5/23 -	010-581-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							25.00
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	07/03/2023	DRAW 16	06/30/2023	DRAW 16 PROJECT 22201E	070-680-5300	BUILDINGS	336,642.00
Vendor WALDROP CONSTRUCTION CO., INC. Total:							336,642.00
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	06/29/2023	00085	06/23/2023	TISSUE, PAPER TOWEL, PEN	010-495-3100	SUPPLIES	34.23
WAL-MART C/O CAPITAL O	06/29/2023	02566	06/21/2023	PAPER GOODS & PLASTIC W	010-475-3100	SUPPLIES	19.92
Vendor WAL-MART C/O CAPITAL ONE Total:							54.15
Vendor: WANDA GREER							
WANDA GREER	06/29/2023	6/18-6/23/2023	06/29/2023	SUMMER CONF - MCALLEN,	010-450-4150	CONTINUING EDUCATION	582.95
Vendor WANDA GREER Total:							582.95
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	07/05/2023	1131	06/19/2023	SPRAY NOZZLES-UNIT #466	021-611-4500	R & M - EQUIPMENT	541.87
WARREN POWER ATTACHM	07/05/2023	1136	06/17/2023	THROTTLE CABLE-UNIT # PA	021-611-4500	R & M - EQUIPMENT	405.27
Vendor WARREN POWER ATTACHMENTS Total:							947.14
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	06/29/2023	SINV203667	06/13/2023	PS3000 - CR 428, 713	024-614-3500	ROAD MATERIALS	23,508.38
WRIGHT ASPHALT PRODUC	06/29/2023	SINV203894	06/14/2023	PS3000 - CR 428, 713	024-614-3500	ROAD MATERIALS	23,563.19
WRIGHT ASPHALT PRODUC	06/29/2023	SINV204031	06/19/2023	PS3000 - CR 428, 713	024-614-3500	ROAD MATERIALS	23,252.57

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
WRIGHT ASPHALT PRODUC	06/29/2023	SINV204234	06/20/2023	PUMP CHARGE - PCT 3	023-613-3500	ROAD MATERIALS	100.00
WRIGHT ASPHALT PRODUC	06/29/2023	SINV204502	06/21/2023	DEMMURRAGE PCT 4	024-614-3500	ROAD MATERIALS	50.00
WRIGHT ASPHALT PRODUC	06/29/2023	SINV204556	06/21/2023	DEMMURRAGE - PCT 4	024-614-3500	ROAD MATERIALS	75.00
WRIGHT ASPHALT PRODUC	07/05/2023	SINV205630	06/29/2023	CRS2-P - CR 223	021-611-3500	ROAD MATERIALS	19,764.36
WRIGHT ASPHALT PRODUC	07/05/2023	SINV205714	06/30/2023	CRS2 - SHARED TANK	021-611-3500	ROAD MATERIALS	15,088.32
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							105,401.82
Grand Total:							593,298.55

Fund Summary

Fund	Expense Amount
010 - GENERAL	112,092.65
015 - JUDICIAL	6,975.00
020 - ROAD & BRIDGE	3,422.26
021 - PRECINCT - 1	55,443.65
022 - PRECINCT - 2	1,859.10
023 - PRECINCT - 3	2,964.51
024 - PRECINCT - 4	72,839.52
041 - TECHNOLOGY - JP I	164.23
042 - TECHNOLOGY - JP II	164.23
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	410.94
070 - CAPITAL PROJECTS	336,642.00
225 - ADULT PROBATION - BASIC	220.20
250 - JUVENILE PROBATION	100.26
Grand Total:	593,298.55

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	23,452.90
010-400-3100	SUPPLIES	14.40
010-400-4600	LEASE - EQUIPMENT	212.44
010-403-3100	SUPPLIES	322.30
010-409-3100	SUPPLIES	536.89
010-409-3120	POSTAGE	1,000.00
010-409-4030	AUDIT	26,250.00
010-409-4180	PERSONNEL COSTS	630.00
010-409-4600	LEASE - EQUIPMENT	355.03
010-409-4900	IT - SOFTWARE/HARDW	3,000.00
010-435-3100	SUPPLIES	12.85
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	111.53
010-450-4150	CONTINUING EDUCATIO	582.95
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	23.98
010-455-4284	MILEAGE REIMBURSEME	16.50
010-456-3100	SUPPLIES	178.54
010-456-4284	MILEAGE REIMBURSEME	157.20
010-475-3100	SUPPLIES	59.92
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	96.24
010-490-3100	SUPPLIES	101.69
010-495-3100	SUPPLIES	1,275.30
010-497-3100	SUPPLIES	16.23

Account Summary

Account Number	Account Name	Expense Amount
010-499-3100	SUPPLIES	753.27
010-499-4284	MILEAGE REIMBURSEME	32.76
010-499-4500	R & M - EQUIPMENT	472.00
010-499-4600	LEASE - EQUIPMENT	365.00
010-499-4803	INSURANCE - CLAIMS	647.00
010-500-3100	SUPPLIES	16.23
010-516-3100	SUPPLIES	248.32
010-516-4200	TELEPHONE	331.40
010-516-4400	UTILITIES	102.11
010-516-4520	R & M - GENERAL	2,234.77
010-516-4600	LEASE - EQUIPMENT	10.00
010-516-5900	CAPITAL	15,205.47
010-540-4108	MEDICAL TRANSPORT	6,300.00
010-540-4540	R & M - VEHICLE	150.99
010-543-3100	SUPPLIES	540.01
010-543-4250	FUEL	60.84
010-543-4500	R & M - EQUIPMENT	77.94
010-543-4540	R & M - VEHICLE	2,428.47
010-543-4600	LEASE - EQUIPMENT	202.54
010-550-3100	SUPPLIES	89.48
010-550-4900	IT - SOFTWARE/HARDW	354.08
010-560-3100	SUPPLIES	255.53
010-560-4600	LEASE - EQUIPMENT	60.38
010-560-4956	SWAT	1,566.00
010-560-4957	QUALIFICATIONS	1,440.00
010-561-3100	SUPPLIES	236.26
010-561-3400	SUPPLIES - JANITORIAL	600.55
010-561-4150	CONTINUING EDUCATIO	275.00
010-561-4600	LEASE - EQUIPMENT	249.00
010-561-4960	EXTRADITION	5,118.36
010-561-4966	INMATE - MEALS	3,119.06
010-580-3100	SUPPLIES	221.58
010-581-4400	UTILITIES	25.00
010-600-3100	SUPPLIES	28.10
010-600-4540	R & M - VEHICLE	136.94
010-605-3100	SUPPLIES	85.95
010-605-4540	R & M - VEHICLE	95.24
010-630-4103	MEDICAL - AUTOPSY	7,050.00
010-630-4108	MEDICAL - TRANSPORT	2,022.00
010-645-4284	MILEAGE REIMBURSEME	23.12
010-645-4600	LEASE - EQUIPMENT	147.00
010-665-3100	SUPPLIES	104.80

Account Summary

Account Number	Account Name	Expense Amount
010-665-4600	LEASE - EQUIPMENT	10.00
015-426-4050	ATTORNEY - AD LITEM CI	5,675.00
015-435-4000	PROFESSIONAL SERVICE	650.00
015-435-4052	ATTORNEY - AD LITEM C	650.00
020-610-3100	SUPPLIES	393.41
020-610-3300	UNIFORMS	347.80
020-610-4180	PERSONNEL COSTS	50.00
020-610-4500	R & M - EQUIPMENT	2,631.05
021-611-3100	SUPPLIES	67.01
021-611-3300	UNIFORMS	361.30
021-611-3500	ROAD MATERIALS	34,907.56
021-611-4500	R & M - EQUIPMENT	20,077.78
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	33.98
022-612-3300	UNIFORMS	277.24
022-612-3502	ROAD MATERIAL - DEDIC	192.24
022-612-4400	UTILITIES	102.11
022-612-4500	R & M - EQUIPMENT	1,188.53
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3500	ROAD MATERIALS	100.00
023-613-4180	PERSONNEL COSTS	75.00
023-613-4500	R & M - EQUIPMENT	2,759.51
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3100	SUPPLIES	16.00
024-614-3300	UNIFORMS	225.80
024-614-3500	ROAD MATERIALS	70,449.14
024-614-4180	PERSONNEL COSTS	100.00
024-614-4500	R & M - EQUIPMENT	1,704.62
024-614-4520	R & M - GENERAL	343.96
041-455-4900	IT - SOFTWARE/HARDW	164.23
042-456-4900	IT - SOFTWARE/HARDW	164.23
046-475-3100	SUPPLIES	410.94
070-680-5300	BUILDINGS	336,642.00
225-570-4000	PROFESSIONAL SERVICE	159.00
225-571-4000	CONTRACT SERVICES	61.20
250-572-3100	SUPPLIES	14.40
250-572-4600	LEASE - EQUIPMENT	85.86
	Grand Total:	593,298.55

Project Account Summary

Project Account Key	Expense Amount
None	593,298.55
Grand Total:	593,298.55

Authorization Signatures

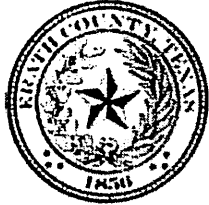
County Judge - Brandon Huckabee

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: APPKT01491 - JUNE 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	06/08/2023	INV0001574	06/08/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,615.46
AMERITAS DENTAL INSURA	06/08/2023	INV0001574	06/08/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/08/2023	INV0001574	06/08/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	06/08/2023	INV0001574	06/08/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	06/08/2023	INV0001574	06/08/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	06/08/2023	INV0001574	06/08/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	06/08/2023	INV0001575	06/08/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
AMERITAS DENTAL INSURA	06/12/2023	INV0001597	06/12/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	06/22/2023	INV0001607	06/22/2023	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,364.88
AMERITAS DENTAL INSURA	06/22/2023	INV0001607	06/22/2023	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/22/2023	INV0001607	06/22/2023	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	06/22/2023	INV0001607	06/22/2023	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	156.14
AMERITAS DENTAL INSURA	06/22/2023	INV0001607	06/22/2023	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	174.96
AMERITAS DENTAL INSURA	06/22/2023	INV0001607	06/22/2023	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	06/22/2023	INV0001608	06/22/2023	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	44.22
Vendor AMERITAS DENTAL INSURANCE Total:							8,623.84
Vendor: ERATH COUNTY UNITED WAY							
ERATH COUNTY UNITED WA	06/08/2023	INV0001586	06/08/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	170.00
ERATH COUNTY UNITED WA	06/22/2023	INV0001619	06/22/2023	United Way Donation	010-202-1000	PAYROLL LIABILITIES	175.00
Vendor ERATH COUNTY UNITED WAY Total:							345.00
Vendor: GLOBE LIFE-LIBERTY NATIONAL DIVISION							
GLOBE LIFE-LIBERTY NATIO	06/08/2023	INV0001577	06/08/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	06/08/2023	INV0001578	06/08/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,082.40
GLOBE LIFE-LIBERTY NATIO	06/08/2023	INV0001578	06/08/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	06/08/2023	INV0001578	06/08/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	06/08/2023	INV0001578	06/08/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	06/12/2023	INV0001598	06/12/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	14.50
GLOBE LIFE-LIBERTY NATIO	06/22/2023	INV0001610	06/22/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	380.38
GLOBE LIFE-LIBERTY NATIO	06/22/2023	INV0001611	06/22/2023	Globe Life Insurance	010-202-1000	PAYROLL LIABILITIES	1,067.90
GLOBE LIFE-LIBERTY NATIO	06/22/2023	INV0001611	06/22/2023	Globe Life Insurance	020-202-1000	PAYROLL LIABILITIES	72.68
GLOBE LIFE-LIBERTY NATIO	06/22/2023	INV0001611	06/22/2023	Globe Life Insurance	022-202-1000	PAYROLL LIABILITIES	18.74
GLOBE LIFE-LIBERTY NATIO	06/22/2023	INV0001611	06/22/2023	Globe Life Insurance	023-202-1000	PAYROLL LIABILITIES	45.73
GLOBE LIFE-LIBERTY NATIO	06/28/2023	JUNE 2023 PAYROLL	06/28/2023	JUNE 2023 PAYROLL	010-202-1000	PAYROLL LIABILITIES	-0.35
Vendor GLOBE LIFE-LIBERTY NATIONAL DIVISION Total:							3,199.51
Vendor: TAC-ACCOUNTING DEPT							
TAC-ACCOUNTING DEPT	06/08/2023	INV0001580	06/08/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	96,742.67

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Packet: APPKT01491 - JUNE 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	06/08/2023	INV0001580	06/08/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	06/08/2023	INV0001580	06/08/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	06/08/2023	INV0001580	06/08/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	06/08/2023	INV0001580	06/08/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	06/08/2023	INV0001580	06/08/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	06/08/2023	INV0001581	06/08/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	481.34
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	06/08/2023	INV0001588	06/08/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	06/12/2023	INV0001599	06/12/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	510.59
TAC-ACCOUNTING DEPT	06/22/2023	INV0001613	06/22/2023	Health Insurance	010-202-1000	PAYROLL LIABILITIES	88,062.64
TAC-ACCOUNTING DEPT	06/22/2023	INV0001613	06/22/2023	Health Insurance	020-202-1000	PAYROLL LIABILITIES	1,021.18
TAC-ACCOUNTING DEPT	06/22/2023	INV0001613	06/22/2023	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,836.08
TAC-ACCOUNTING DEPT	06/22/2023	INV0001613	06/22/2023	Health Insurance	022-202-1000	PAYROLL LIABILITIES	4,084.72
TAC-ACCOUNTING DEPT	06/22/2023	INV0001613	06/22/2023	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	06/22/2023	INV0001613	06/22/2023	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,574.13
TAC-ACCOUNTING DEPT	06/22/2023	INV0001614	06/22/2023	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,531.77
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	462.74
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.64
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	27.14
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TAC-ACCOUNTING DEPT	06/22/2023	INV0001621	06/22/2023	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	9.32
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-400-2060	DISABILITY	32.13
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-403-2060	DISABILITY	72.93
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-426-2060	DISABILITY	53.72
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-435-2060	DISABILITY	79.56
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-450-2060	DISABILITY	36.55
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-455-2060	DISABILITY	41.82
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-456-2060	DISABILITY	50.49
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-475-2060	DISABILITY	35.53
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-476-2060	DISABILITY	100.30
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-480-2060	DISABILITY	19.38
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-495-2060	DISABILITY	50.66
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-497-2060	DISABILITY	25.16
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-499-2060	DISABILITY	195.67
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-503-2060	DISABILITY	21.76
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-516-2060	DISABILITY	74.29
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-540-2060	DISABILITY	262.99

Expense Approval Register

Packet: APPKT01491 - JUNE 2023 PAYROLL LIABILITIES

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-544-2060	DISABILITY	20.23
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-560-2060	DISABILITY	536.18
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-561-2060	DISABILITY	457.81
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-580-2060	DISABILITY	15.64
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-581-2060	DISABILITY	109.31
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-582-2060	DISABILITY	15.47
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-600-2060	DISABILITY	40.29
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-605-2060	DISABILITY	14.79
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-645-2060	DISABILITY	21.25
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	010-665-2060	DISABILITY	13.43
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	020-610-2060	DISABILITY	46.24
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	021-611-2060	DISABILITY	104.38
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	022-612-2060	DISABILITY	125.29
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	023-613-2060	DISABILITY	107.44
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	024-614-2060	DISABILITY	108.12
TAC-ACCOUNTING DEPT	07/03/2023	JULY 2023	07/03/2023	SHORT TERM DISABILITY	250-572-2060	DISABILITY	33.32
Vendor TAC-ACCOUNTING DEPT Total:							224,663.69
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	145.76
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	2.34
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	5.28
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.70
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	6.25
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.08
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.51
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	06/22/2023	INV0001625	06/22/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.73
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							181.99
Grand Total:							237,014.03

Fund Summary

Fund	Expense Amount
010 - GENERAL	199,068.37
020 - ROAD & BRIDGE	2,307.66
021 - PRECINCT - 1	8,190.34
022 - PRECINCT - 2	8,705.47
023 - PRECINCT - 3	7,751.41
024 - PRECINCT - 4	7,776.72
032 - RECORDS MANAGEMENT - CC	0.08
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	0.51
225 - ADULT PROBATION - BASIC	6.80
250 - JUVENILE PROBATION	3,206.67
Grand Total:	237,014.03

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	196,671.03
010-400-2060	DISABILITY	32.13
010-403-2060	DISABILITY	72.93
010-426-2060	DISABILITY	53.72
010-435-2060	DISABILITY	79.56
010-450-2060	DISABILITY	36.55
010-455-2060	DISABILITY	41.82
010-456-2060	DISABILITY	50.49
010-475-2060	DISABILITY	35.53
010-476-2060	DISABILITY	100.30
010-480-2060	DISABILITY	19.38
010-495-2060	DISABILITY	50.66
010-497-2060	DISABILITY	25.16
010-499-2060	DISABILITY	195.67
010-503-2060	DISABILITY	21.76
010-516-2060	DISABILITY	74.29
010-540-2060	DISABILITY	262.99
010-544-2060	DISABILITY	20.23
010-560-2060	DISABILITY	536.18
010-561-2060	DISABILITY	457.81
010-580-2060	DISABILITY	15.64
010-581-2060	DISABILITY	109.31
010-582-2060	DISABILITY	15.47
010-600-2060	DISABILITY	40.29
010-605-2060	DISABILITY	14.79
010-645-2060	DISABILITY	21.25
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	2,261.42

Account Summary		
Account Number	Account Name	Expense Amount
020-610-2060	DISABILITY	46.24
021-202-1000	PAYROLL LIABILITIES	8,085.96
021-611-2060	DISABILITY	104.38
022-202-1000	PAYROLL LIABILITIES	8,580.18
022-612-2060	DISABILITY	125.29
023-202-1000	PAYROLL LIABILITIES	7,643.97
023-613-2060	DISABILITY	107.44
024-202-1000	PAYROLL LIABILITIES	7,668.60
024-614-2060	DISABILITY	108.12
032-202-1000	PAYROLL LIABILITIES	0.08
046-202-1000	PAYROLL LIABILITIES	0.51
225-202-1000	PAYROLL LIABILITIES	6.80
250-202-1000	PAYROLL LIABILITIES	3,173.35
250-572-2060	DISABILITY	33.32
Grand Total:		237,014.03

Project Account Summary	
Project Account Key	Expense Amount
None	237,014.03
Grand Total:	237,014.03

Authorization Signatures

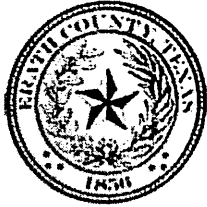
County Judge - Brandon Huckabee

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: APPKT01487 - RECURRING PAYABLES 06262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-400-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-455-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-456-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-475-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-476-4200	TELEPHONE	49.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-490-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-495-4220	INTERNET	30.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-497-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-499-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-503-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-516-4225	DATA SERVICES	132.90
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-540-4200	TELEPHONE	177.20
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-540-4220	INTERNET	120.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-543-4220	INTERNET	120.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-544-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-550-4220	INTERNET	30.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-552-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-552-4220	INTERNET	30.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-560-4200	TELEPHONE	2,289.87
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-560-4220	INTERNET	810.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-561-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-580-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-580-4220	INTERNET	30.00
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-581-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-605-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	010-645-4200	TELEPHONE	44.30
AT&T MOBILITY LLC	06/22/2023	05272023	06/22/2023	ATT	250-572-4200	TELEPHONE	88.60
Vendor AT&T MOBILITY LLC Total:							4,572.07
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/26/2023	ANNEX 6/2023	06/26/2023	ACCOUNT 3036542918 4/2	010-516-4400	UTILITIES	173.26
ATMOS ENERGY CORPORATI	06/26/2023	TAX 6/2023	06/26/2023	ACCOUNT 3055912269 5/1	010-516-4400	UTILITIES	89.30
Vendor ATMOS ENERGY CORPORATION, INC Total:							262.56
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/22/2023	34279798	06/19/2023	SO CID COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	139.65
GREATAMERICA LEASING C	06/22/2023	34279800	06/19/2023	CO ATTORNEY COPIER LEAS	010-475-4600	LEASE - EQUIPMENT	72.54

Expense Approval Register

Packet: APPKT01487 - RECURRING PAYABLES 06262023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GREATAMERICA LEASING C	06/26/2023	34308974	06/26/2023	JP #1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							291.19
Vendor: LLOYD WRIGHT							
LLOYD WRIGHT	06/26/2023	REFUND P10045	06/26/2023	REFUND FOR DOCUMENTS	010-208-0000	DUE TO AGENCY	8.00
Vendor LLOYD WRIGHT Total:							8.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/22/2023	FITNESS CTR 6/2023	06/22/2023	ACCOUNT 236657-001 5/12	010-516-4400	UTILITIES	128.41
Vendor UNITED COOPERATIVE SERVICES Total:							128.41
Grand Total:							5,262.23

Fund Summary

Fund	Expense Amount
010 - GENERAL	5,173.63
250 - JUVENILE PROBATION	88.60
Grand Total:	5,262.23

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO AGENCY	8.00
010-400-4200	TELEPHONE	44.30
010-455-4200	TELEPHONE	44.30
010-455-4600	LEASE - EQUIPMENT	79.00
010-456-4200	TELEPHONE	44.30
010-475-4200	TELEPHONE	44.30
010-475-4600	LEASE - EQUIPMENT	72.54
010-476-4200	TELEPHONE	49.00
010-490-4200	TELEPHONE	44.30
010-495-4220	INTERNET	30.00
010-497-4200	TELEPHONE	44.30
010-499-4200	TELEPHONE	44.30
010-503-4200	TELEPHONE	44.30
010-516-4225	DATA SERVICES	132.90
010-516-4400	UTILITIES	390.97
010-540-4200	TELEPHONE	177.20
010-540-4220	INTERNET	120.00
010-543-4220	INTERNET	120.00
010-544-4200	TELEPHONE	44.30
010-550-4220	INTERNET	30.00
010-552-4200	TELEPHONE	44.30
010-552-4220	INTERNET	30.00
010-560-4200	TELEPHONE	2,289.87
010-560-4220	INTERNET	810.00
010-560-4600	LEASE - EQUIPMENT	139.65
010-561-4200	TELEPHONE	44.30
010-580-4200	TELEPHONE	44.30
010-580-4220	INTERNET	30.00
010-581-4200	TELEPHONE	44.30
010-605-4200	TELEPHONE	44.30
010-645-4200	TELEPHONE	44.30
250-572-4200	TELEPHONE	88.60
Grand Total:		5,262.23

Project Account Summary

Project Account Key	Expense Amount
None	5,262.23
Grand Total:	5,262.23

Authorization Signatures

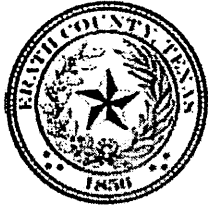
County Judge - Brandon Huckabee

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: APPKT01492 - RECURRING PAYABLES 07032023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	07/03/2023	JULY 2023	07/03/2023	JULY 2023	010-581-5000	RADIO TOWER RENT/LEASE	600.00
						Vendor ALEX FAMBRO Total:	600.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	07/03/2023	JUV PROB 6/2023	07/03/2023	ACCOUNT 3040185270 5/1	250-574-4400	UTILITIES	74.37
						Vendor ATMOS ENERGY CORPORATION, INC Total:	74.37
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	07/03/2023	JULY 2023	07/03/2023	JULY 2023	010-543-4780	VFD AID - INTERLOCAL	6,666.67
						Vendor CITY OF DUBLIN FIRE ALLOCATION Total:	6,666.67
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	07/03/2023	JULY 2023	07/03/2023	JULY 2023	010-543-4782	VFD AID - ECVFD	62,087.50
						Vendor ERATH COUNTY VOLUNTEER FIRE & Total:	62,087.50
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	07/03/2023	JULY 2023	07/03/2023	JULY 2023	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
						Vendor JEFFREY DANIEL MOORE Total:	500.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/03/2023	RADIO TWRS 6/2023	07/03/2023	ACCOUNT 267272-001 5/19	010-581-4400	UTILITIES	369.68
UNITED COOPERATIVE SERV	07/03/2023	RADIO TWRS 6/2023	07/03/2023	ACCOUNT 267272-002 5/19	010-581-4400	UTILITIES	29.93
						Vendor UNITED COOPERATIVE SERVICES Total:	399.61
Vendor: WADE RUST							
WADE RUST	07/03/2023	JULY 2023	07/03/2023	JULY 2023	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
						Vendor WADE RUST Total:	1,500.00
						Grand Total:	71,828.15

Fund Summary

Fund	Expense Amount
010 - GENERAL	70,253.78
250 - JUVENILE PROBATION	1,574.37
Grand Total:	71,828.15

Account Summary

Account Number	Account Name	Expense Amount
010-543-4780	VFD AID - INTERLOCAL	6,666.67
010-543-4782	VFD AID - ECVFD	62,087.50
010-581-4400	UTILITIES	399.61
010-581-5000	RADIO TOWER RENT/LE	600.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
250-574-4400	UTILITIES	74.37
250-574-4680	RENTAL - REAL PROPERT	1,500.00
Grand Total:		71,828.15

Project Account Summary

Project Account Key	Expense Amount
None	71,828.15
Grand Total:	71,828.15

Authorization Signatures

County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck