POSTED
8:20 A.M. ______ P.M.

JUL 21 2023

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

ERATH COUNTY TEXAS 1856

July 21, 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 24th, 2023 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Pledge of Allegiance

2. Invocation.

3. Public Comments

4. Discussion and action to approve Consent Agenda:
   a. Monthly/Quarterly Departmental reports

5. Discussion and action to allow Andrea Brooks, County Extension Agent, to travel to Rhode Island in September for the National Professional Conference. (Andrea Brooks)

6. Discussion and action to affirm Rural Development Rules adopted on July 27th, 2020 are still in effect. (Jason Gardner)

7. Discussion and action to form a committee to review the Subdivision and Rural/Land Development Rules. (Jason Gardner)

8. Discussion and action to approve replat for MOUNTAIN LAKES LOTS 298 and 299. (Jason Gardner)

9. Discussion and action to approve replat for LOT 20 and 21 AT COTTAGES AT ROUGH CREEK LODGE. (Jason Gardner)

10. Discussion and action to approve variance on paving for Sunrise Mountain Subdivision. (Jason Gardner)

11. Discussion and action to approve final phase for 100 X Cabins II. (Jason Gardner)

12. Discussion and action to allow PCT 2 to clean fence row on County Road 322 for Charles Reams to improve drainage along the road way. (Albert Ray)

13. Discussion and action to approve service maintenance agreement between Kirbos and Erath County Tax Office. (Jennifer Carey)

14. Discussion and action to approve and receive a generator from the LESO Program and travel to Fort Sam Houston, San Antonio, Texas. (Sheriff Coates)

15. Discussion and action to approve request from PCT 3 to purchase Shredder.

16. Discussion and action to allow Chris Brook to travel to Mobile, Alabama for L3Harris International Users Group Training Symposium. (Chris Brooks)

17. Discussion and action to approve yearly contribution to NCTCOG's Aging Program.

18. Discussion and action to approve the contract for fire alarm system monitoring from Kingdom Fire Pros.

19. **Receive requests for proposals for health insurance and related benefits.**

20. **Discussion and action to award contracts for health insurance and related benefits.**

21. **Discussion and action to approve job description for Deputy Chief Juvenile Probation Officer.**

22. **Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue order to the County Treasurer to disburse the funds. (K. Reeves)**

23. **Presentation and approval of the June 2023 monthly Treasurer's Report. (Angie Shawver)**

24. **Discussion and action on Burn Ban. (Fire Marshal)**

25. **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**

26. **Discuss any new business.**

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

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

POSTED
8:20 A.M. ~~P.M.~~

JUL 21 2023

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

Item 4

Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for June 2023.

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

Item 5

2023 Annual Session Overall Agenda

Please note, events and meetings are still being finalized. This schedule is subject to change.

Saturday, September 9, 2023

7:05 PM – 12:00 AM	Providence WaterFire Show

Sunday, September 10, 2023

9:00 AM – 3:00 PM	National Pre-Board Meeting
4:00 PM – 6:00 PM	Registration

Monday, September 11, 2023

7:00 AM – 5:00 PM	Registration/Silent Auction Drop-Off/Service Project Drop-Off
8:00 AM – 11:00 AM	Pre-Conference Workshops
11:15 AM – 12:45 PM	First Timer Orientation Lunch
12:45 PM – 2:15 PM	Affiliate Officer Meetings
2:15 PM – 3:00 PM	Leadership Experience Networking Event - TBD
3:00 PM – 5:30 PM	Opening General Session
6:00 PM- 8:00 PM	Welcome Event

Tuesday, September 12, 2023

6:30 AM – 7:30 AM	Wellness Activity
7:00 AM– 4:00 PM	Registration/Silent Auction Drop-Off/Service Project Drop-Off
8:00 AM – 10:45 AM	Concurrent Sessions
8:45 AM – 10:45 AM	Life Member Meeting
11:00 AM – 1:00 PM	Regional Business Meetings & Awards Luncheon
1:30 PM – 5:30 PM	In-Depth Sessions
1:30 PM – 5:30 PM	Program Leaders Meeting – Day 1
3:00 PM – 5:30 PM	Exhibitor & Showcase of Excellence Poster Display Set-Up
6:00 PM	States Night Out

Wednesday, September 13, 2023

6:30 AM – 7:30 AM	Wellness Activity
7:00 AM – 10:00 AM	Silent Auction Drop-Off
7:00 AM – 11:00 AM	Exhibitor Set-Up/Silent Auction Set-Up/Poster Set-up

7:00 AM – 4:00 PM	Registration Open/Service Project Drop-Off
8:00 AM – 11:45 AM	Concurrent Sessions
8:00 AM – 1:00 PM	Hospitality Table Open
12:15 PM – 4:00 PM	Program Leaders Meeting – Day 2
11:00 AM – 11:30 AM	Exhibit Hall Orientation *(Exhibitors Only)*
12:00 PM – 5:00 PM	Exhibit Hall Open *(Boxed Lunch provided)* • Silent Auction *(Last bid 5 PM)* • Showcase of Excellence (*Posters will be manned from 12:30-1:30 PM)*
12:15 PM – 1:30 PM	National Program Leaders & Board Lunch
1:30 PM – 3:00 PM	National Dining with Diabetes Program
1:30 PM – 4:00 PM	Program Leaders Meeting – Day 2
1:00 PM – 4:30 PM	Exhibit Forums
2:15 PM – 4:15 PM	Annual Business Meeting
6:30 PM – 8:30 PM	Leadership Event *(offsite)*

Thursday, September 14, 2023

6:30 AM – 7:30 AM	Wellness Activity
7:00 AM– 2:00 PM	Registration/Service Project Drop-Off
8:00 AM – 9:30 AM	Exhibit Hall Open *(Continental Breakfast Provided)* • Showcase of Excellence Poster Displays
8:00 AM – 11:00 AM	Hospitality Table Open
8:15 AM – 9:30 AM	Exhibit Forums
8:45 AM – 9:45 AM	2024 Annual Session Planning Committee Meeting
9:30 AM – 10:00 AM	Showcase Teardown
9:45 AM – 10:30 AM	Concurrent Session
11:00 AM – 12:15 PM	Closing General Session
12:15 PM – 1:00 PM	Lunch
12:30 PM – 2:00 PM	Silent Auction Winners Announced & Pick-Up
12:30 PM – 2:00 PM	NEAFCS National Post-Board Meeting
12:30 PM – 2:30 PM	Past President's Luncheon *(offsite)*
1:00 PM – 2:00 PM	Discussion Forums / Concurrent Sessions
1:00 PM – 4:00 PM	Program Leaders Meeting – Day 3
2:15 PM – 4:15 PM	Committee Meetings
5:00PM – 6:00 PM	President's Reception
6:00 PM – 8:00 PM	Closing Awards Banquet

Friday, September 15, 2023

9:15 AM – 1:45 PM	*Alternate* In-Depth Session (Matunuck Oyster Tour)

ERATH COUNTY

SUBDIVISION &

RURAL DEVELOPMENT

REGULATIONS

REVISED JULY 27, 2020

2.

SECTION II - RURAL DEVELOPMENT RULES OF ERATH COUNTY, TEXAS

(Revised and Adopted: July 27, 2020)

SECTION II, ARTICLE I: AUTHORITY, PURPOSE & SCOPE

The Erath County Commissioners Court, for purposes of clarity and brevity, hereby adopts the title of "Rural Development Rules" to replace the previous title of this document: "Order . . . for Manufactured Home Rental Communities." The Court intends by the term "Rural Development" to include not only Manufactured Home Rental Community, as that term is defined below. Note: The Erath County Commissioners Court hereby retains the power and right to further define the term "Rural Development" and to decide, on a case-by-case basis, whether or not these Rules apply to any particular development within the Commissioners Court's jurisdiction.)

The Erath County Commissioners Court further finds that minimum infrastructure standards for Rural Development, including Manufactured Home Rental Communities, are necessary:

- To promote public health and safety;
- To provide adequate emergency access;
- To provide for orderly growth within the County; and
- To ensure that the ultimate tenants or residents of any Rural Development have adequate access, proper utilities and other health and safety assurances.

SECTION II, ART. II: DEFINITIONS

"Manufactured Home" means any manufactured home or mobile home manufactured to the code or specifications of the federal Department of Housing and Urban Development, and/or any residence as defined by the Texas Manufactured Housing Standards Act, used collectively, the term "Manufactured Home" refers to both manufactured homes and mobile homes.

"Manufactured Home Rental Community" shall mean: A plot or tract of land that is separated into two or more spaces or lots that are rented, leased, or offered for rent or lease, for a term of less than sixty (60) months without a purchase option, for the installation of manufactured homes for use and occupancy as residences, and as defined in §232.007, Local Government Code, VTCA.

"Manufactured Home Subdivision" means a Manufactured Home Community in which two or more of the spaces or lots are to be sold or offered for sale. Unless exempted by some provision of state law, Manufactured Home Subdivisions are "subdivisions" within the meaning of the Erath County Subdivision Rules and Regulations.

"Owner" shall mean the Owner of a proposed Manufactured Home Rental Community or the Owner's designated representative.

"Sale" shall be construed to include any and all transactions in which legal, beneficial, or equitable ownership of the space or lot is transferred to another. It is immaterial whether such transfer occurs by deed, contract of sale, option contract, lease-purchase, long term ground lease, or any other method. Without limitation to the foregoing, "sale" includes both (1) any rental or lease agreement for a term of 60 months or more and (2) any rental or lease agreement with a purchase option.

SECTION II, ART. III: PROCEDURES FOR RURAL DEVELOPMENT

For the purposes of these Rules, "owner" shall mean the owner of a proposed area of Rural Development, including a Manufactured Home Rental Community, or said owner's designated representative. On or after the effective date of these Rules, all owners of proposed Rural Development, *except those set out in Part III of these Rules*, shall submit a Rural Infrastructure Development Plan to the Erath County Commissioners Court which complies with the minimum infrastructure development standards adopted by this Commissioners Court.

INDEX

Section I – Erath County Subdivision Regulations

3.

Erath County Subdivision Regulations

Adopted and Effective as of October 1, 2022

Resolution & Order

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

THAT ON THIS, the 12th day of September, 2022, the Commissioners Court of Erath County, Texas, met in duly called and convened lawful Session at the County Courthouse in Erath, Texas, with the following members present:

Alfonso Campos	County Judge
Dee Stephens	Commissioner, Precinct One
Albert Ray	Commissioner, Precinct Two
Joe Brown	Commissioner, Precinct Three
Jim Buck	Commissioner, Precinct Four

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

WHEREAS, the Commissioners Court of Erath County, Texas, has, after proper notice, held a public hearing concerning a proposed revision of the Erath County Subdivision Regulation; and

WHEREAS, after soliciting the public's comments, the Commissioners Court finds that the adoption of revised Regulations will be in the public's interest;

NOW THEREFORE BE IT RESOLVED, that the Erath County Commissioners Court hereby adopts the attached document as the revised Erath County Subdivision Regulations and *orders* that they be in full force and effect on October 1, 2022; and

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

The foregoing Resolution and order was lawfully moved by Commissioner Stephens, duly seconded by Commissioner Brown, and duly adopted by the Commissioners Court on a vote of five members for the motion and zero members opposed with no commissioner being absent from the dais.

Alfonso Campos

Alfonso Campos, Erath County Judge

9-12-22

Date

Attest:

Gwinda Jones

Gwinda Jones, Erath County Clerk

Item 8

REPLAT NOTICE

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

Notice is hereby given that the Commissioners' Court of Erath County, Texas, will, on the 24th day of July , 2023 at 9:00 a.m., in the Commissioners' Courtroom, on the 2nd floor of the Erath County Courthouse, Stephenville, Texas, consider and/or approve the application filed to revise LOTS 298 AND 299 MOUNTAIN LAKES SECTION TWO and replat into LOT 299R MOUNTAIN LAKES, SECTION TWO.

Brandon J. Huckabee
Erath County Judge

Item 9

REPLAT NOTICE

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

Notice is hereby given that the Commissioners' Court of Erath County, Texas, will, on the 24^{TH} day of July, 2023, at 9:00 a.m., in the Commissioners' Courtroom, on the 2^{nd} floor of the Erath County Courthouse, Stephenville, Texas, consider and/or approve the application filed to revise LOT 20 and LOT 21 AT COTTAGES AT ROUGH CREEK AND REPLAT INTO LOT 20R AT COTTAGES AT ROUGH CREEK.

Brandon J. Huckabee
Erath County Judge

KIRBO'S
OFFICE SYSTEMS

P.O Box 2249 (325)643-3383
Brownwood, Texas michael@kirbos.com

SERVICE MAINTENANCE AGREEMENT RENEWAL

Model: **imageRUNNER ADVANCE C5540i** Start Meter: 161,271/1,063 SN: WXE11911 EQ: 6042

B&W/Color

Base Rate: $ ______ Per ______, for/or ______ Copies. Expires by copies: No (Yes/no)

Overages/Meters billed: Annually (Date) at $ 0.011000 (B&W) and $ 0.066000 (Color)

Starting Date: 07/13/2023 Ending Date: 07/12/2024

Maintenance Agreement covers the following:

- All toner cartridges.
  Note: Kirbo's Office Systems will supply toner for the equipment as needed. In some cases Kirbo's will provide spare cartridges, but the number will be determined by Kirbo's Office Systems based off usage or past usage.
- All consumable & durable parts, including any required labor & travel expense.
  Note: service calls will not be performed at fixed intervals, but will vary as determined by equipment model, location, and service history; as well as copy quality. Copy quality on color machines will be maintained at "business color" levels.
- Provision of an approved power conditioner.
  Note: Most consumer-grade power conditioners are not capable of providing adequate protection for sensitive electronic equipment. Kirbo's Office Systems will provide a suitable power conditioner for the equipment in use. This power conditioner will remain the property of Kirbo's Office Systems, and it will be the customer's responsibility to observe the following:
  - ✓ The power conditioner must be plugged into an approved wall socket (never a power strip)
  - ✓ No power strips may be plugged into any unused receptacles on the power conditioner
  - ✓ The power conditioner remains the property of Kirbo's Office Systems
  - ✓ The customer will be liable for a $150.00 replacement cost for any lost, damaged, or stolen power conditioner.

Maintenance Agreement excludes the following:

- Any networking issues other than those caused by Canon or Lexmark equipment malfunction.
- Immediate Toner delivery.
  Note: Replacement toner should be requested as soon as the last toner cartridge is installed. Toner delivery will be scheduled within one week of notification. Shipping expenses for emergency deliveries will be billed to the customer.
- Media and staples.
- Relocating the copier from one location to another. (Within Kirbo's service area. Minimum of one-week notice is required.)
  Note: Unapproved relocation of the copier to another location, or moving it within the same location will void this contract.
- Damage due to staples, paper clips, or other foreign objects passing through the machine.
- Damage due to failure or improper use of the power conditioner provided by Kirbo's Office Systems.
- Damage due to external forces such as (but not limited to) lightning, flood, fire, insects, rodents, or physical abuse.
- Copy quality problems due to the use of the wrong type of media, toner, expired toner, or toner not approved by Kirbo's.
  Note: The use of toner from any source other than Kirbo's Office Systems will void the equipment warranty and maintenance agreement.

Please sign and return to Kirbo's Office Systems. You are under no obligation to accept the renewed service to your equipment; however, if you choose to decline service please send notice to michael@kirbos.com.

Customer Signature: ______________________ Date: __________

Company Name: Erath County Voter Registration (tax office)

Item 14

DEFENSE LOGISTICS AGENCY
Disposition Services

Home About Us Public Affairs Publications FAQs FOIA

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

Reutilization / Transfer / Donation (RTD)
Requisition Item Details

Show reminder

Details for DTID: FB30471273JI02, Requisition Number: 2YTDTW31958556

Last Action: Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.

Return

Inventory Information

Property is no longer available.

No Info Available

DTID:	Site:	Cycle:
Item Name:	Warehouse Location:	Days Left in Cycle:
NSN:	Orig. Acq. Value:	Expedited:
Condition:	Unit of Issue:	Date Entered Inv.:
DEMIL:	Quantity Available:	Container ID:
Integrity Code:	Special Program Qty Avail:	Hazardous:
	Freeze Qty:	MSDS:

Close

Requisition History for: 2YTDTW31958556

Transaction Date	Update User	Line Nbr	Status Cd	Status	Status Qty	Comments	Cancellation Reason
07/16/23 01:37:56	EBS	000010	BA	Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.	1	Sales Order #: 2228525039 RTD Screening Code: DOD	
07/06/23 07:26:39	EBS	000010	BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.	1	Sales Order #: 2228525039 RTD Screening Code: DOD	

07/05/23 12:55:39	Jodi Ward	REBS	Request sent	1	Request sent to EBS
07/05/23 12:55:27	Jodi Ward	ALLS	Approved by LESO HQ Admin	1	Approved by DJW0127.
07/05/23 12:44:57	Jodi Ward	AFALC	Assigned for approval by LESO Coordinator	1	ASSIGNED TO DJW0127 BY DJW0127
07/05/23 11:47:05	Rolando Ayala	ALSC	Approved by State Coordinator	1	Approved by ERA00143.
07/05/23 11:16:37	David Southerland	SSR	Request submitted	1	Request submitted by EDS2711

DTID FB30471273JI02: - Pictures

Play Slideshow

‹ Previous Photo Next Photo ›

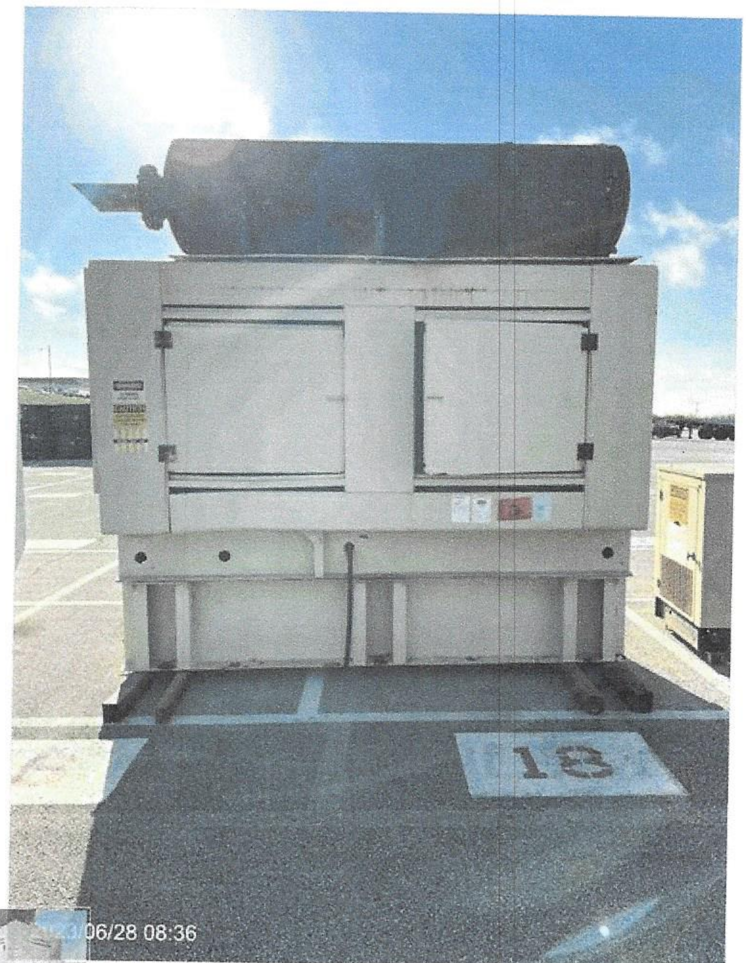
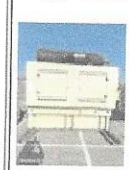


Photo 1 of 5



Disposition Services Site Added Information

SECONDARY POC: Robert Stephens
SECONDARY PHONE: 2107805044
SECONDARY EMAIL: Robert.Stephens@dla.mil
PRIMARY POC: Dennis Wengert
PRIMARY PHONE: 2107805019
PRIMARY EMAIL: Dennis.Wengert@dla.mil
DRMO NAME: DLA DS SAN ANTONIO
CONDITION INSIDE: Fair wear and tear
CONDITION OUTSIDE: Fair wear and tear
KNOWN PROBLEMS: Unknown customer did not provide any information
MISSING PARTS: Unknown customer did not provide any information

NIIN :

Registration is Now Open

For the L3Harris International Users Group Training Symposium

Get hands-on training and share best practices with your peers at the 2023 L3Harris International Users Group Training Symposium in Mobile, AL.
Download the Agenda

Dates: September 11-14, 2023
Location:
Renaissance Mobile Riverview Plaza
64 S Water St, Mobile, AL 36602
Phone: (251) 438-4000
Website

REGISTER TODAY

Book your room at the Renaissance Mobile Riverview Plaza Hotel for $100 USD per night

Book your group rate for L3 Harris International Users Group Meeting

North Central Texas Council Of Governments

June 26, 2023

Honorable Brandon Huckabee
100 West Washington Street
Stephenville, TX 76401

Dear Judge Huckabee:

The purpose of this letter is to request Erath County's continued support of NCTCOG's Aging Program. Erath County's support has been greatly appreciated and ongoing since 2004. During Fiscal Year 2024 we will again need the County's help in meeting its share of the program's regional match requirement, in the amount of $3,311.

The dollars NCTCOG's Aging Program receives from the counties support the following activities.

1. Administrative/Contract Management: NCTCOG is required to provide a 25% match for funds received from Texas Health and Human Services (HHS) to administer continually expanding reporting and regulatory requirements and to account for all grant proceeds associated with the various programs that benefit your county's older residents. By centralizing these functions, overhead expenses per county are reduced.
2. Direct Services: NCTCOG is required to provide a match that ranges from 10% to 25% for direct services it provides to older adults in North Central Texas. These services include information and referral (connecting older residents with federal, state, and local aging programs), advocacy for nursing home residents, case management, in-home services, caregiver respite, caregiver counseling, and benefits counseling. Through Aging Programs, we are able to build wheelchair ramps for residents with mobility impairments, provide housekeeping assistance to older persons who are recovering from illnesses or injuries, provide relief to family members who are caring for dependent loved ones, and help Medicare beneficiaries with low incomes qualify for programs to help pay their deductibles and copayments.

NCTCOG's Aging Program is proud to support Erath County's local providers with funding and technical assistance. During the prior fiscal year, 2022, NCTCOG passed through $148,784 in Aging funds to Erath County Senior Citizens Services, Inc. for its congregate meal, home-delivered meal, and transportation programs.

At the direction of our Regional Aging Advisory Committee, each county within the service area is asked to contribute a proportionate share of the regional match funds. During Fiscal Year 2024 Aging will be required to generate a regional match of $150,000.

"Proportionate share" is that percent of funding a county receives for nutrition (i.e., congregate meal and home-delivered meal services) and transportation services, relative to all counties' nutrition and transportation funds allocated by NCTCOG's Aging program. Since Erath County received $148,784 in Title III funding for its nutrition and transportation services during 2022, or 2.21% of the total region-wide allocation of $6,740,052 for these services, the matching request to Erath County is 2.21% of NCTCOG's $150,000 match requirement, or $3,311. Again, this amount is for the upcoming fiscal year, beginning October 1, 2023 and ending September 30, 2024.

616 Six Flags Drive, Centerpoint Two
P. O. Box 5888, Arlington, Texas 76005-5888
(817) 640-3300 FAX: 817-640-7806 recycled paper
www.nctcog.org

Because match dollars are used to draw down federal and state funds for Aging services, their impact on a budget is substantial. Every match dollar Erath County contributes draws down three federal and state dollars for Aging services. Conversely, a loss of one dollar in match results in a loss of four dollars for Aging services.

Upon request, we will provide a memorandum of understanding that outlines our obligations to Erath County relative to these match funds. Match funds for Fiscal Year 2024 may be paid at any time between October 1, 2023 and May 31, 2024.

Should you have any questions or need additional information, please call Doni Green, Aging Director, at 817-695-9193.

Thank you for giving this matter your consideration.

Sincerely,

Mike

Mike Eastland
Executive Director

Cc: Elizabeth Johnson, Erath County nutrition and transportation contractor

Item 18

Kingdom Fire Pros

Estimate

Kingdom Fire Pros
22012 Bush Drive
Waco, TX 76712

Date	Estimate #
6/8/2022	2175

Name / Address
Erath County Dale Richards 100 W. Washington Stephenville, Texas 76401

Rep	Project
DD	

Description	Qty	Cost	Total
FIRE ALARM - SYSTEM MONITORING (Includes cellular and monitoring charge) Telephone lines not required	12	54.99	659.88T
659.88 annually or 54.99 per month			
623.88 for 2 year agreement or 51.99 per month			
575.40 for 3 year agreement or 47.95 per month			
FIRE ALARM SYSTEM MONITORING (WITHOUT CELLULAR)--$45.00 MONTH			
STARLINK CELLULAR DIALER Starlink price is based on AT&T cellular signal strength to connect to Starlink cellular dialer. Price does not include any programming that may need to be done to the fire alarm panel or a dialer that may need to be added to the fire alarm panel.		342.00	342.00T
PRICE TO INSPECT FIRE EXTINGUISHERS----$12.00 EA. (does not include any hydro testing)			

Subtotal	$1,001.88
Sales Tax (0.0%)	$0.00
Total	$1,001.88

Estimate

Kingdom Fire Pros
22012 Bush Drive
Waco, TX 76712

Date	Estimate #
7/13/2022	2191

Name / Address
Erath County Dale Richards 100 W. Washington Stephenville, Texas 76401

Rep	Project
DD	

Description	Qty	Cost	Total
ERATH COUNTY Sure Gard Monitoring Equipment			
FIRE ALARM PRODUCTS - SURE GARD RECEIVER AND INSTALLATION	1	29,588.00	29,588.00
We are pleased to present you with this proposal to provide and install a Fire Alarm Receiver. Scope: The following equipment and work are included in this scope: •This proposal includes equipment and installation labor associated with Fire Alarm Receiver. •Commissioning and training on the receiver (3 days). The following equipment and work are excluded from this scope: •120VAC Power Circuits. •Conduit/stub-up, raceway and standard backboxes. •Cutting, patching, sealing, & fire stopping of penetrations •Overtime hours or shift work •Sales or use tax •Prevailing Wage Rate •Submittals (we would need to verify if AHJ would require them, pricing not included for submittals) •Any additional equipment that may be required to meet AHJ approval Clarifications:			

Subtotal	
Sales Tax (0.0%)	
Total	

Fire Pros

AGREEMENT ACCEPTANCE OR REJECTION

General Notes

The entire and only agreement terms between you and Kingdom Fire Pros are written in this agreement. This price does not include anything other than the services detailed herein. It replaces any earlier oral or written understandings or agreements. If you have ever given us a purchase order for the system or service, which provides for different terms than those herein, this agreement will govern and be controlling. If any provision of this agreement is found to be invalid or illegal in court, the balance of the agreement terms shall remain in force.

You understand and accept that Kingdom Fire Pros may stop or suspend the services within this agreement at any time and or in the event of the following: (a) strikes, severe weather, earthquakes, or other such events beyond our control that affect the operation of the system, or so severely damage your premises that continuing service would be impractical; (b) you do not pay the service charge or any fees or charges due to us, after we have given you a ten day notice that we are cancelling service because of non-payment; we may charge a reconnection fee if service is suspended for non-payment; (c) we are unable to provide service because of some action or ruling by any governmental authority; (d) you become a debtor in a bankruptcy proceeding; (3) any other cause or situation which Kingdom Fire Pros deems necessary.

This agreement is in effect for a term of 3 years from the date of acceptance and signature. If the agreement is terminated by the customer prior to the expiration of the term, or if the agreement is terminated by Kingdom Fire Pros due to default by the customer, early termination fees as outlined in this agreement will apply.

This agreement will be billed at a rate of $ 54.99 ______ per month. Billing will occur: Monthly Quarterly **Annually** (Circle One)

☐

ACCEPTED: KINGDOM FIRE PROS MAY PERFORM THE SERVICES AS SELECTED AND OUTLINED ABOVE

AGREEMENT ACCEPTANCE made this _17th___day of_July__, 2023 Between Kingdom Fire Pros and

____ERATH COUNTY________________________________for the above indicated agreement options.

(Printed Name of Authorized Representative) (Title of Authorized Representative)

ACCEPTED BY:

(Signature) (Date)

KINGDOM FIRE PROS REPRESENTATIVE(s)

Kingdom Fire Pros Account Representative	Raymond Talafuse (Printed Name)	(Signature)	(Date)
Kingdom Fire Pros Authorizing Manager	Jimmy McBee, VP of Operations (Printed Name and Title)	(Signature)	(Date)

☐

REJECTED: Although I am aware of the state and local laws and regulatory standards regarding fire alarm system inspection, testing, and monitoring, I am hereby

rejecting the above agreement for monitoring and thus Kingdom Fire Pros may not perform the services as outlined above.

Kingdom Fire Pros and its employees and officers are unconditionally released from any and all liability in regard to this facility's system(s), equipment, and or services. THE ABOVE ADDRESSED COMPANY AND ITS OFFICERS, EMPLOYEES, AND REPRESENTATIVES WILL INDEMNIFY AND HOLD HARMLESS KINGDOM FIRE PROS, ITS OFFICERS, AGENTS, AND EMPLOYEES FROM NY AND ALL SUITS, CLIMS, ACTIONS, LOSSES, COSTS, PENALTIES, AND DAMAGES OF WHATSOEVER KIND OR NATURE, INCLUDING ATTORNEY FEES ARISING OUT OF OR IN CONNECTION WITH THE SYSTEMS AND SERVICES BEING DECLINED.

AGREEMENT REJECTED as of the ______day of ________________, 20____.

REJECTED by: ______________________________ ______________________________

(Printed Name & Title of Authorized Representative) (Signature of Authorized Representative)

Kingdom Fire Pros

ALARM SYSTEM MONITORING AGREEMENT

Location Name & Address: **ERATH COUNTY ANNEX ONE, 222 E. COLLEGE STREET, STEPHENVILLE, TX 76401**

ALARM MONITORING SERVICES

a. Kingdom Fire Pros (KFP) agrees to provide alarm monitoring for the alarm system installed at the above address pursuant to the terms and conditions of this agreement

b. The alarm system will be monitored by a central monitoring station (Central). KFP will pay all monitoring fees charged by Central. The subscriber will complete the Subscriber Data Form included in this document and return it to KFP. When a burglary, fire, or holdup signal from the system is received, Central will call the proper police or fire department, as well as notify the primary contact as designated on the Subscriber Data Form. To avoid false alarms, Central may call your location first to determine if an actual emergency exists before calling any authorities or individuals on the Subscriber Data Form. If Central has reason to believe that no emergency exists, they may choose not to notify authorities. Any particular form of response may be discontinued if required to do so by any government authority or insurance interests. By signing this document, the subscriber consents to the recording of all telephone communications between our office and/or Central.

c. Transmission System: You understand that: (a) the System communicates with the monitoring station over one or more transmission systems, such as POTS (plain old telephone service), VOIP, IP, DSL, broadband, cable, cellular, radio, internet, etc. (b) these transmission systems are beyond our control and are maintained and serviced solely by the applicable transmission system provider; (c) these transmission systems may not always be reliable; and (d) any changes made to these transmission systems may disrupt communications to and from the system and, without notice from the customer, we will have no way to know of such problem. YOU UNDERSTAND THAT WE WILL NOT RECEIVE SIGNALS FROM THE SYSTEM IF YOUR TRANSMISSION SYSTEM IS NOT WOKING PROPERLY OR IF CHANGES IN THE TRANSMISSION SYSTEM PREVENT THE SYSTEM FROM COMMUNICATING WITH OUR MONITORING FACILITY. YOU ARE SOLELY RESPONSIBLE FOR TESTING THE SYSTEM ON A WEEKLY BASIS, AS WELL AS IMMEDIATELY FOLLOWING ANY CHANGE TO YOUR TRANSMISSION SYSTEM, YOU FURTHER UNDERSTAND THAT YOU WILL NOT BE ABLE TO USE YOUR TELEPHONE SERVICE TO MAKE OTHER CALLS (SUCH AS TO 911) WHEN THE SYSTEM IS ACTIVATED AND THEREFORE, YOU MAY WISH TO HAVE THE SYSTEM CONNECTED TO A DIFFERENT TELEPHONE SERVICE. IF YOUR TELEPHONE SERVICE IS OUT OF ORDER PLACED ON VACATION STATUS, OR OTHERWISE NOT WORKING PROPERLY, SIGNALS CANNOT BE TRANSMITTED, AND WE WILL NOT KNOW OF THE TELEPHONE SERVICE PROBLEM. WE ARE NOT RESPONSIBLE FOR ANY INTERRUPTION OF SERVICE DUE TO ANY CAUSE BEYOND OUR CONTROL, SUCH AS WHEN YOUR TRANSMISSION SYSTEM HAS BEEN TAMPERED WITH (I.E. WHEN THE TELEPHONE LINE HAS BEEN CUT) OR IS OTHERWISE NOT WORKING PROPERLY, OR AS A RESULT OF ANY DAMAGE OR DESTRUCTION TO OUR MONITORING STATION, EQUIPMENT, OR FACILITIES. YOU ARE RESPONSIBLE FOR THE COST (INCLUDING LABOR AND MATERIALS) OF ANY AND ALL UPGRADES OR MODIFICATIONS TO YOUR SYSTEM NEEDED TO ENSURE CONTINUED FUNCTIONALITY DUE TO CHANGES IN THE TRANSMISSION SYSTEM, REGARDLESS OF WHETHER MANDATED BY THE TRANSMISSION SYSTEM PROVIDER, ANY LOCAL, STATE OR FEDERAL GIVERNMENT, OR OTHERWISE.

d. False Alarms: The subscriber agrees that they and others using the system will use it carefully so as to avoid causing false alarms. Severe weather or other forces beyond our control can cause false alarms. If we receive too many false alarms, it shall constitute a breach of the agreement terms by the subscriber, and KFP may choose to cancel monitoring and service, disconnect the system from Central, and/or seek to recover damages. You agree to pay any false alarm fine, penalty or fee charged to you the subscriber, KFP, or Central from any governmental agency. Additionally, the subscriber shall pay all taxes and assessments imposed by state, local, or county agencies.

e. Termination or Removal of Equipment: At the expiration of this agreement coverage period or in the event of your default, you authorize us to cancel monitoring by remotely disconnecting the system from the monitoring facilities at Central and to enter your premises to remove all of our signs, decals, and communications software. Such disconnection and removal of equipment shall be without prejudice to the collection of any and all sums due under this agreement or extensions or renewals thereof, and for recovery of the amounts due for any un-expired term of this agreement. KFP may require and the subscriber agrees to pay a service disconnection fee of $200.00 upon the termination/cancelation of the services as described within this document to disconnect and eliminate transmission signals. If you do not permit us to disconnect the communicator, it is possible that the communicator may interfere with your telephone service even though signals are not being processed at Central. In addition, if Central continues to receive transmission signals, the subscriber shall continue to pay monthly service fees to KFP.

f. Assignees and Subcontractors: KFP may transfer or assign these agreement services to any other alarm company or central monitoring station, and KFP will notify subscriber of any said assignment which you may accept or reject. The subscriber may not transfer these agreement terms and services to someone else (including someone who purchases or rents your premises) unless KFP approves the transfer in writing. We may use subcontractors (including Central) to provide monitoring, repair, or other services. The agreement terms shall apply to and protect our assignees and subcontractors in the same manner as it applies to and protects KFP.

REPAIR SERVICE / ADDITIONAL REQUIRED EQUIPMENT

a. This agreement is for Monitoring Services only; if you request any other service to be performed by Kingdom Fire Pros (KFP), you will incur a time and materials service repair charge, unless you have an active applicable warranty for a system that KFP sold to you.

b. Any additional equipment required to perform your requested monitoring shall be billed on a time and materials basis, or via a firm fixed price, whichever KFP agrees to. KFP will only service a system upon receipt of a service request from you. These services will be performed Monday through Friday during the hours of 8am-5pm (unless other arrangements are agreed to by KFP). The charge will be at our standard parts and labor rate for all repair calls and will include a minimum labor charge of one (1) hour. Service calls outside of these days and hours will be billed at KFP's after-hours, weekend, or holiday rates, and will include a minimum labor charge of two (2) hours.

CUSTOMER RESPONSIBILITIES

a. The subscriber shall submit to KFP a completed Subscriber Data Form. The subscriber agrees to respond to notifications of alarm system events and, if applicable, agrees to take actions to remedy the issue causing the alarm. If the subscriber fails to respond to notifications or to take appropriate action, KFP and Central shall terminate the proposed service and notify the Authority Having Jurisdiction of the cancellation and include reason for termination of monitoring services.

b. The subscriber shall instruct all other personnel who may use the system as to its proper use. You shall test the system's protective device and send test signals to Central in accordance with our instructions. If the system includes space information (i.e. infrared, microwave, photo beams, or other such detectors) you will turn off, control, relocate, or remove all obstructions that will impede KFP's ability to monitor the system such as, but not limited to: inventory, furniture, and pets that might interfere with such devices when they are turned on. If a problem in the system occurs you will notify us promptly. You will obtain and keep in effect, at your sole expense, all inspections, all testing, all permits, or licenses that may be required for the monitoring and operation of the alarm system.

c. The subscriber shall provide access to premises at all reasonable and coordinated times.

d. If KFP is requested to service an alarm system because of an emergency or system failure, the subscriber shall ensure reasonable safety precautions will be taken to protect life and property during the period of time from when KFP is first notified of the emergency or failure and until such time as KFP notifies the customer that the system is operational or that the emergency no longer exists.

e. During requested service, the customer agrees to provide the services of one person for clearing or granting access to all areas containing the devices in need of service.

Kingdom Fire Pros

PAYMENT TERMS

The first payment is due when we begin service or upon execution of this agreement, whichever comes first. KFP may increase the Monitoring Services pricing at any time to recover any additional taxes, fees, license, or other charges that may be imposed upon KFP by any government agency or utility and the customer agrees to pay the same.

DELIQUENCY AND DEFAULT: If customer fails to make any payment when due, KFP may suspend or discontinue service, terminate the agreement and/or recover all damages to which KFP is entitled including, without limitation, the value of the work and services performed and any collection or attorney fees incurred by KFP. In addition, KFP may impose a late charge of 1.5% per month on all payments more than thirty (30) days past due.

DISCLOSURES

EQUIPMENT WARRANTY RELATED TO ALARM SYSTEM SERVICE REPAIRS

a. Equipment manufacturer and KFP make no warranties whatsoever as to software or its media other than those set forth in the applicable user license. All other product (including all replacement product and repaired product) is provided with a limited warranty from equipment manufacturer, or where applicable, a limited warranty from the respective manufacturer of such product, which limited warranties are set forth in a document enclosed with the product (the "limited warranty"). The limited warranty shall only apply if the product is used in conjunction with compatible systems and products. Equipment manufacturer and KFP make no warranty whatsoever with respect to any other products or systems with which the product(s) are installed, replaced, repaired, or used.

b. KFP makes no warranties whatsoever, whether express or implied, including any warranties or conditions regarding merchantability or fitness for a particular purpose, with respect to any of the equipment installed, replaced, repaired or supplied and any services provided under this agreement. Customer further acknowledges that KFP is not a manufacturer of the equipment and that KFP has no duty to enforce any warranties on behalf of customer. KFP shall not be liable to customer for any liability, loss, or damage caused or alleged to be caused directly or indirectly by the equipment or by any inadequacy thereof or deficiency or defect therin, whether direct, indirect, exemplary or punitive, and whether or not customer has been advised of the possibility of such damages.

c. All non-equipment manufacturer hardware, firmware, software, and documentation that may be distributed by equipment manufacturer with a product and provided, installed, repaired, or replaced by KFP is sold "as is" without warranty of any kind by equipment manufacturer and KFP, including any implied warranty or condition regarding merchantability and fitness for a particular purpose. The manufacturer or producer gives the sole warranty with respect to such items thereof.

d. All warranty claims will be honored by authorized "Service Centers" of equipment manufacturer under the guidelines of equipment manufacturer's Service program. Equipment manufacturer's sole responsibility shall be to provide repair parts or replacement products for products under warranty. In accordance with the procedures set forth from time to time in equipment manufacturer's warranty policy. A product replaced in warranty will carry the Limited Warranty by equipment manufacturer or such other respective manufacturer for the balance of the warranty period of the product

LIMITATION OF LIABILITY

a. Equipment manufacturer, Kingdom Fire Pros, and Central do not guarantee that the alarm being monitored will: 1) detect 100% of the calls for personal assistance, 2) detect 100% of code blue or life threatening emergency calls, 3) provide notification of calls 100% of the time nor does equipment manufacturer or Kingdom Fire Pros guarantee that this product will not return false reports of call notification or call emergencies, 4) provide constant and clear audio 100% of the time.

b. Equipment manufacturer's liability to customer or anyone claiming through or on behalf of customer with respect to any claim or loss arising out of the use or misuse of equipment manufacturer's product, defective products or materials, improper installation or maintenance of equipment manufacturer's product or products or the system in which they are incorporated, or alleged to have resulted from an act or omission of equipment manufacturer or any person, negligent or otherwise, shall be limited to: 1) the repair or replacement of defective product or materials supplied by equipment manufacturer during the warranty period as set out in the product documentation; or, at the option of equipment manufacturer, 2) refund of the purchase price of the product supplied by equipment manufacturer.

c. Kingdom Fire Pros' liability to customer or anyone claiming through or on behalf of customer with respect to any claim or loss arising out of the use or misues of the product, defective products, or materials, improper installation, testing, inspection, monitoring, or maintenance of the product or products or the system in which they are incorporated, or alleged to have resulted from the negligence of KFP, Central, or due to any acts or omissions of any other person or entity, negligent or otherwise, shall be limited to: 1) the repair or replacement by equipment manufacturer or the respective manufacturer of its defective product or materials during the relevant warranty period as set out in the product documentation; and 2) re-installation by KFP of defective or mis-installed product or materials; or solely at KFP's option, a refund to customer by KFP of KFP's cost of labor that would otherwise be incurred by KFP for such re-installation; however, notwithstanding the foregoing limitations of liability, in no event shall KFP ever be liable for any sum or sum of service cost exceeding $250.00 or six times the monthly monitoring fee amount paid by customer under this agreement 3) if a court decides that a failure of the system, Kingdom Fire Pros, or Central's negligence, or a failure of any repair work, monitoring, or other services caused or allowed any harm or damage (whether property damage, personal injury, or death) to you or anyone on your premises, you agree that Kingdom Fire Pros and Central's total combined liability shall be limited to the above mentioned amount and that amount shall be your only remedy regardless of what legal authority is used to determine that Kingdom Fire Pros or Central were liable for the injury or loss.

d. In no event shall equipment manufacturer, KFP, or Central be liable for general, specific, indirect, consequential, incidental, exemplary or punitive damages or losses or expenses suffered by customer or anyone else, whether or not equipment manufacturer, KFP, or their employees, officers, agents, resellers or installers have been informed of the risk of such loss or expense and whether or not such losses or expenses were foreseeable. Equipment manufacturer and KFP shall not be liable for any claims, loss, damage, or cost suffered or asserted by any third party due to acts or omissions on the part of customer in operating, maintaining, monitoring, and otherwise using the equipment and/or its systems incorporating the equipment.

INDEMNIFICATION

a) **CUSTOMER AGREES AND UNDERSTANDS THAT KINGDOM FIRE PROS AND CENTRAL ARE NOT INSURERS AND THUS ARE NOT RESPONSIBLE FOR ACTS OR OMISSIONS OF OTHERS, OR FOR EVENTS BEYOND THE CONTROL OF KINGDOM FIRE PROS OR CENTRAL. CUSTOMER'S PAYMENT OF FEES AND OTHER AMOUNTS TO KINGDOM FIRE PROS UNDER THIS AGREEMENT RELATES ONLY TO THE VALUE OF THE SERVICES PROVIDED HEREUNDER AND HAS NO RELATIONSHIP TO, NOR DO KINGDOM FIRE PROS OR CUSTOMER EXPECT KINGDOM FIRE PROS OR CENTRAL TO COVER, IN WHOLE OR IN PART, ANY LOSS, DAMAGE, INJURY OR DEATH WHICH MIGHT RESULT TO CUSTOMER OR CUSTOMER'S PROPERTY, OR TO ANY OTHER PRSON OR PROPERTY, FROM ANY HAZARD OR EVENT, THE CONSEQUENCES OF WHICH THE EQUIPMENT OR THE SERVICS ARE INTENDED TO DETECT OR AVERT. IT IS UNDERSTOOD ALARM SYSTEMS AND THE MONITORING AND REPAIR SERVICE MAY NOT ALWAYS OPERATE PROPERLY FOR VARIOUS REASONS. CUSTOMER AND KINGDOM FIRE PROS FURTHER AGREE THAT CUSTOMER HAS THE SOLE RESPONSIBILITY TO OBTAIN INSURANCE TO COVER RISKS, LOSSES, DAMAGES, INJURIES, DEATH, AND OTHER EFFECTS OF BURGLARY, FIRE, PHYSICAL DANGERS OR MEDICAL PROBLEMS, AFFECTING**

Fire Pros

CUSTOMER, CUSTOMER'S EMPLOYEES, AGENTS, ANY PERSONS ON CUSTOMER'S PREMISES, OR ANY OTHER THIRD PARTIES. CUSTOMER AGREES TO INDEMNIFY AND HOLD KINGDOM FIRE PROS HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, LIABILITY, LOSS, DAMAGE, OR COST, INCLUDING LEGAL EXPENSES AND COUNSEL FEES, SUFFERED OR ASSERTED BY ANY THIRD PARTY DUE TO ACTOS OR OMISSIONS ON THE PART OF CUSTOMER IN OPERATING, MAINTAINING, MONITORING, AND OTHERWISE USING THE EQUIPMENT AND/OR ITS SYSTEMS INCORPORATING THE EQUIPMENT.

b) Subscriber understands that KFP and Central cannot determine or specify how fast the police department, fire department, or other emergency agencies will respond to an alarm signal and thus cannot be held liable to any loss related to a delayed response time.

c) Third Party Indemnification and Subrogation – If anyone other than you, asks Kingdom Fire Pros or Central to pay for any harm or damages (including property damage, personal injury or death) connected with or resulting from (i) a failure of the alarm system or services, (ii) Central's or our negligence, (iii) any other improper or careless activity of Central or Kingdom Fire Pros in providing the alarm system or services or (iv) a claim for indemnification or contribution, you will pay to Central's or Kingdom Fire Pros (a) any amount which we or Central reasonably agree to pay, and (b) the connection with the harm or damages. Your obligation to pay Kingdom Fire Pros or Central for such harm or damages shall not apply if the harm or damages happens while one of our employees or subcontractors is in or about your premises, and such harm or damages is directly and solely caused by that employee or subcontractor. Unless prohibited by your property insurance policy, you agree to release Kingdom Fire Pros and Central from any claims of any parties suing through your authority or in your name, such as your insurance company, and you agree to defend Central and us against any such claim. The subscriber will notify their insurance company of this said release as detailed above.

MISCELLANEOUS

a) *Force Majeure.* KFP shall not be liable to Customer or others, for failure to fulfill its obligations under this agreement for any delays in shipment by equipment manufacturer or for failure by equipment manufacturer or other manufacturers to manufacture or provide replacement or repaired Product(s), or other such goods or services if such delay or failure results directly or indirectly from any cause or event beyond KFP's equipment manufacturer's, or other manufacturer's reasonable control, including but not limited to acts of God, of civil or military authorities, of public enemy, war, riots, civil disturbances, insurrection, accidents, fire, explosions, earthquakes, floods, the elements, strikes, labor disputes, shortage of suitable materials, labor or transportation, vandalism, power failure, installing of incompatible equipment, and improper use or operation of equipment by customer or a third party. In the event of a malfunction or damage to the equipment due to one or more of the foregoing events, KFP has the following non-exhaustive options: 1) KFP may submit an agreement for remedial services for consideration by Customer; and in any case, any such remedial services shall be mutually agreed upon in writing; and/or 2) KFP may suspend or terminate the proposed services if said event(s) so severely damage the customer's premises and/or equipment such that continuing services under this would be impractical.

b) *Dispute Resolution.* KFP and Subscriber agree that no law suit or any other legal proceeding connected with this agreement shall be brought or filed more than one year after the incident giving rise to the claim occurred. In addition any such legal proceeding shall not be heard before a jury. Each party gives up any right to a jury trial. In the event of any dispute, claim, question or difference arising out of or relating to the proposed services, the parties hereto shall use their best endeavors to settle such disputes, claims, questions, or differences. To this effect, they shall consult and negotiate with each other, in good faith and understanding of their mutual interest, to reach a just and equitable resolution satisfactory to both. If they do not reach such resolution, the disputes, claims, questions, or differences shall be finally settled by Mediation pursuant to subsection (a) below and in the event that a resolution is not achieved by mediation, then by arbitration pursuant to subsection (b) as follows:

   (a) Mediation shall be conducted pursuant to rules as the parties may agree or, upon failure to agree, in accordance with the construction industry mediation rules of the American Arbitration Association. (b) Arbitration shall be final and binding. Such arbitration shall be conducted pursuant to rules as the parties may agree or, upon failure to agree, pursuant to the construction industry arbitration rules of the American Arbitration Association governing construction disputes, before a single arbitrator or a panel of two. The arbitrator or panel of arbitrators shall have authority to award damages or such other relief as may be appropriate. The parties shall bear equally the arbitrator's (or panel of arbitrators') fees and own costs and attorney's fees, if any, relating to the arbitration, unless an arbitrator otherwise awards costs and attorney's fees. Should any party institute any court action against the other with respect to any claim arising from the proposed services, or pursue any dispute subject to arbitration by any method other than arbitration as provided for in this section, the responding party shall be entitled to recover from the initiating party all damages, costs, expenses, and attorney's fees incurred as a result of such action. The Federal Arbitration Act, if applicable, will govern arbitration; otherwise, applicable Texas law will control.

c) *Savings Clause.* If any term of this agreement shall for any reason be held to be unenforceable, invalid, or illegal, the remainder of this agreement shall remain valid, legal, and enforceable according to its terms.

d) *Assignments.* Kingdom Fire Pros may assign this and Kingdom Fire Pros may retain subcontractors to fulfill its obligations under this agreement, and Kingdom Fire Pros will notify subscriber of any said assignment which may be accepted or rejected. Customer may not assign or transfer the proposed services without the express written consent of Kingdom Fire Pros

e) *Attorney's fees.* Should any dispute be commenced between the parties or their representatives concerning any provision of this agreement or the rights and duties of any person in relation thereto, the party prevailing in such dispute shall be entitled, in addition to such other relief as may be granted, to a reasonable sum as and for their attorney's fees in such proceeding which shall be determined by the court or arbitrator, as the case may be in such proceeding or in a separate action brought for that purpose.

f) *Merger Clause.* This agreement constitutes the entire terms between the parties with respect to its subject matter and supersedes all prior oral and written agreements and communications. The terms of this agreement shall prevail notwithstanding any variance with the terms and conditions of any agreement submitted by Kingdom Fire Pros. No representation or statement not contained on the original copy of this agreement shall be binding upon Kingdom Fire Pros.

g) *Notices.* Any notices transmitted in relation to this agreement shall be in writing and shall be effective when mailed or otherwise placed in transmission to the other party at its office address indicated herein or such other address as may be designated by either party to the other in writing.

h) *Jurisdiction, venue, and limitation on time to bring suits.* This agreement shall be governed by and construed in accordance with the laws of the State of Texas. Customer consents to the jurisdiction and venue of the state and federal courts situated within McLennan County, Texas, provided that Kingdom Fire Pros at its option may commence legal proceedings in any jurisdiction in which Customer carries on business and in such case Customer consents to the jurisdiction and venue of the courts situated in such jurisdiction. Customer further agrees that suits initiated by Customer upon any and all causes of action, whether or not such causes of action have arisen under this agreement and regardless of the legal theory upon which such causes of action are based, shall be brought exclusively in a state or federal court situated within McLennan County, Texas. Any suit between the parties, other than for causes of action by Kingdom Fire Pros against Customer for payment of the Fees under this agreement or for indemnification under this agreement, shall be commenced, if at all, within one (1) year of the date that the cause of action occurs.

i) *Non-waiver.* No waiver by Kingdom Fire Pros of any breach/default shall operate as a waiver of any other breach/default or of the same breach/default on a future occasion. No delay, course of dealing, or omission on the part of Kingdom Fire Pros in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by Kingdom Fire Pros of any right or remedy shall preclude any other or further exercise thereof or the exercise of any other right or remedy.

j) *Duplicate Originals.* This agreement may be executed in duplicate, each copy being considered an original but both taken together shall constitute but one.

Job Title: Deputy Chief Juvenile Probation Officer
Department: Juvenile Probation Office
FLSA Status: Non-Exempt
Positions Supervised: Probation Officers

JOB SUMMARY: The Deputy Chief Juvenile Probation Officer assists Chief Juvenile Probation Officer in supervising the department in its delivery of services to juveniles in the juvenile justice system. The Deputy Chief Juvenile Probation Officer is appointed by the Chief Juvenile Probation Officer and shall have all the responsibilities of a probation officer with additional administrative and supervisory duties.

ESSENTIAL FUNCTIONS: (IN ADDITION TO JUVENILE PROBATION OFFICER)

- Supervises and assists probation officers, interns, and other staff in the delivery of services to juvenile offenders.
- Coordinates with the Texas Juvenile Justice Department and responds to their recommendations, standards and guidelines.
- Researches and studies various documents to remain educated and knowledgeable on laws concerning juveniles.
- Educates and updates the department, public and local agencies.
- Develops, coordinates, and provides training to subordinate staff.
- Coordinates with all community interest groups and service agencies which enhance juvenile justice programs.
- Develops and implements new program/services as needed.
- Collaborates with local/state agencies.
- Monitors and reviews juvenile files and records.
- Monitors computer entries into JCMS.
- Assists in the development, implementation and reporting of grants.
- Responds to monitoring requests by the Texas Juvenile Justice Department for the department.
- Assists the Chief in developing policy, procedures and guidelines for programs.
- Assists the Chief in preparing and administering the annual budget and helps maintain budgetary controls of expenditures and use of department equipment.
- Performs other job related duties as assigned by Chief Juvenile Probation Officer.

SUPERVISORY RESPONSIBILITIES:
The Deputy Chief Juvenile Probation Officer is responsible for assisting the Chief Juvenile Probation Officer in the supervision of the juvenile probation office and provides direct supervision of subordinate employees. Deputy Chief Probation Officer will serve as acting Chief Probation Officer in the Chief's absence.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

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

SPECIALIZED REQUIREMENTS:

- Certification by Texas Juvenile Justice Department or certification within twelve (12) months of hire.

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

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

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

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

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

- ♦ While performing duties of this job, the employee will encounter a routine office setting combined with work outside the office such as home, school, detention, and placement visits.
- ♦ The employee must be able to handle an elevated stress level of dealing with some argumentative or emotional contacts.
- ♦ The setting may on occasion present a dangerous and volatile situation in which the employee must respond.
- ♦ The employee will encounter daily contact of juvenile offenders, their families, and the risks associated thereof.
- ♦ The employee may occasionally be exposed to outside weather conditions, infectious diseases and urinalysis testing waste materials.
- ♦ Must be able to maintain a flexible work schedule and may be required to work some evenings and weekends.
- ♦ Regular and consistent attendance is required. Must arrive to work on time, prepared to perform assigned duties and work assigned schedule.

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

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

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

Item 22

Commissioner's Court 7-24-2023

COMM COURT 07242023	323,237.29
JULY 2023 CO INDIGENT HEALTHCARE	18,927.30
JUNE 2023 FUELMAN	18,645.77
RECURRING PAYABLES 07112023	54,566.86
FY 2023 2ND QTR UNEMPLOYMENT	923.65
RECURRING PAYABLES 07192023	1,560.13
TOTAL	417,861.00

Erath County, TX

Expense Approval Register

Packet: APPKT01518 - COMM COURT 07242023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	07/14/2023	L350484	04/30/2023	Drug Screen Jose Cervantes	225-571-4000	CONTRACT SERVICES	43.86
ALERE TOXICOLOGY SERVIC	07/17/2023	L355719	06/30/2023	Drug Screens	225-571-4000	CONTRACT SERVICES	131.58
						Vendor ALERE TOXICOLOGY SERVICES, IN Total:	**175.44**
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	07/12/2023	57083	06/23/2023	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	07/12/2023	57085	06/23/2023	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
						Vendor ALLSTAR PEST CONTROL Total:	**250.00**
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	07/12/2023	16KT-7D4N-WFTW	06/27/2023	SHIPPING CHARGES	010-560-3100	SUPPLIES	3.49
AMAZON CAPITAL SERVICES	07/12/2023	16KT-7D4N-WFTW	06/27/2023	PAPER, USB'S, SUGAR & CR	010-560-3100	SUPPLIES	143.43
AMAZON CAPITAL SERVICES	07/12/2023	16KT-7D4N-WFTW	06/27/2023	SHIPPING CHARGE	010-581-3100	SUPPLIES	3.50
AMAZON CAPITAL SERVICES	07/12/2023	16KT-7D4N-WFTW	06/27/2023	PAPER, USB'S, SUGAR & CR	010-581-3100	SUPPLIES	100.00
AMAZON CAPITAL SERVICES	07/14/2023	191T-Y4GG-C6VK	07/05/2023	3-PACK OF WATER FILTERS	010-516-3100	SUPPLIES	197.88
AMAZON CAPITAL SERVICES	07/14/2023	19NK-TJ1P-7XLW	07/10/2023	HP 642A YELLOW & MAGEN	010-409-3100	SUPPLIES	260.00
AMAZON CAPITAL SERVICES	07/12/2023	19WY-FLH9-4P4T	07/10/2023	PAPER, INK, DVD'S, BATTERI	010-560-3100	SUPPLIES	194.01
AMAZON CAPITAL SERVICES	07/12/2023	19WY-FLH9-4P4T	07/10/2023	SHIPPING CHARGE	010-560-3100	SUPPLIES	6.99
AMAZON CAPITAL SERVICES	07/12/2023	19WY-FLH9-4P4T	07/10/2023	PAPER, INK, DVD'S, BATTERI	010-581-3100	SUPPLIES	275.00
AMAZON CAPITAL SERVICES	07/12/2023	1GWC-D1K4-DH4Q	06/29/2023	CHECK & FORM BOXES-1 CA	010-499-3100	SUPPLIES	144.48
AMAZON CAPITAL SERVICES	07/12/2023	1Q9M-V7WC-6QXL	06/28/2023	WIRE FEED WELDER - MAIN	020-610-5900	CAPITAL	1,899.99
AMAZON CAPITAL SERVICES	07/12/2023	1XF1-RNYJ-XPQV	07/09/2023	SCREEN PROTECTION & CAS	010-540-3100	SUPPLIES	19.98
						Vendor AMAZON CAPITAL SERVICES Total:	**3,248.75**
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAILI	07/17/2023	117602	07/06/2023	VR CERTIFICATES-QTY 1200	010-499-3100	SUPPLIES	144.00
						Vendor AMG PRINTING AND MAILING, LLC Total:	**144.00**
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	07/14/2023	AMT36204	07/11/2023	NEW TIRE ON NEW HOLLAN	024-614-4500	R & M - EQUIPMENT	333.68
						Vendor ANDY'S MOBILE TIRE Total:	**333.68**
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	07/14/2023	1108569	07/05/2023	TWO NEW TIRES-UNIT #LP1	020-610-4500	R & M - EQUIPMENT	699.00
ANDY'S TIRE SERVICE	07/19/2023	365051	06/30/2023	FIRE TRUCK UNIT #809-FLAT	010-543-4540	R & M - VEHICLE	25.00
ANDY'S TIRE SERVICE	07/17/2023	365898	07/13/2023	FLAT REPAIR-FORD F250 LP	023-613-4500	R & M - EQUIPMENT	15.00
						Vendor ANDY'S TIRE SERVICE Total:	**739.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATASCOSA COUNTY AUDITOR							
ATASCOSA COUNTY AUDITO	07/12/2023	2555	07/03/2023	JUNE 2023 JUVENILE SERVI	250-574-4845	SERVICES - DETENTION	200.00
						Vendor ATASCOSA COUNTY AUDITOR Total:	**200.00**
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	07/12/2023	9214-711601	07/06/2023	2 PKGS OF HEAT TREATED SI	023-613-4500	R & M - EQUIPMENT	21.18
AUTO PARTS COMPANY	07/14/2023	9214-712261	07/12/2023	TWO TAIL LIGHTS-DISTRIBU	023-613-4500	R & M - EQUIPMENT	81.18
						Vendor AUTO PARTS COMPANY Total:	**102.36**
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	07/17/2023	331398	06/23/2023	CLEANING SANITIZER, DISH	010-561-3400	SUPPLIES - JANITORIAL	141.82
BAXTER CHEMICAL & JANIT	07/17/2023	331430	06/26/2023	DISH SOAP, SANITAIZER, TOI	010-561-3400	SUPPLIES - JANITORIAL	681.79
BAXTER CHEMICAL & JANIT	07/17/2023	331566	06/28/2023	TRASH BAGS, STYROFOAM	010-561-3400	SUPPLIES - JANITORIAL	356.80
BAXTER CHEMICAL & JANIT	07/17/2023	331661	06/30/2023	DISH SOAP, SANITIZER, BLE	010-561-3400	SUPPLIES - JANITORIAL	393.80
BAXTER CHEMICAL & JANIT	07/17/2023	331700	07/03/2023	SANITIZER, LAUNDRY SOAP,	010-561-3400	SUPPLIES - JANITORIAL	544.75
BAXTER CHEMICAL & JANIT	07/17/2023	331854	07/07/2023	TOILET PAPER, SANITIZER, T	010-561-3400	SUPPLIES - JANITORIAL	446.71
BAXTER CHEMICAL & JANIT	07/17/2023	331994	07/11/2023	TOILET PAPER, SANITIZER, G	010-561-3400	SUPPLIES - JANITORIAL	332.80
BAXTER CHEMICAL & JANIT	07/17/2023	332062	07/12/2023	TOILET PAPER & LAUNDRY	010-561-3400	SUPPLIES - JANITORIAL	337.43
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	**3,235.90**
Vendor: BECKY J. HARRIS LPC							
BECKY J. HARRIS LPC	07/12/2023	23-21	06/30/2023	JUNE 2023 JUVENILE SERVI	250-572-4090	COUNSELING - L.S.O.T.P.	440.00
						Vendor BECKY J. HARRIS LPC Total:	**440.00**
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	07/17/2023	85024351	07/14/2023	IV & AIRWAY SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	488.50
						Vendor BOUND TREE MEDICAL LLC Total:	**488.50**
Vendor: BRADBERRY BUILDERS SUPPLY INC							
BRADBERRY BUILDERS SUP	07/14/2023	149813	07/12/2023	METAL- FOR PUMP CLEAN	020-610-4500	R & M - EQUIPMENT	3.50
						Vendor BRADBERRY BUILDERS SUPPLY INC Total:	**3.50**
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	07/12/2023	20858	06/19/2023	A/C REPAIR & CABIN FILTER	010-560-4540	R & M - VEHICLE	194.95
BRUNER MOTORS INC	07/14/2023	60724	07/12/2023	CARGO LIGHT-JASON'S TRU	010-605-4540	R & M - VEHICLE	111.67
						Vendor BRUNER MOTORS INC Total:	**306.62**
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	07/12/2023	30776965	07/03/2023	CONTRACT 123634-2 CHAR	010-403-4600	LEASE - EQUIPMENT	429.42
						Vendor CANON FINANCIAL SERVICES INC Total:	**429.42**
Vendor: CAPITAL ONE TRADE CREDIT							
CAPITAL ONE TRADE CREDI	07/19/2023	6551078184	07/18/2023	TOOLS & GREASE GUN	023-613-3100	SUPPLIES	1,011.92
						Vendor CAPITAL ONE TRADE CREDIT Total:	**1,011.92**
Vendor: CENTURYLINK COMMUNICATIONS BUSINESS SERVICES							
CENTURYLINK COMMUNICA	07/18/2023	648471292	07/08/2023	ANNEX DATA SERVICE	010-516-4220	INTERNET	586.00
						Vendor CENTURYLINK COMMUNICATIONS BUSINESS SERVICES Total:	**586.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	07/18/2023	FITNESS CTR 7/2023	07/18/2023	ACCOUNT 82-0375-03 6/2 -	010-516-4400	UTILITIES	112.44
CITY OF STEPHENVILLE	07/18/2023	INDIGENT 7/2023	07/18/2023	ACCOUNT 82-0390-01 6/2 -	010-516-4400	UTILITIES	126.04
CITY OF STEPHENVILLE	07/18/2023	JAIL 7/2023	07/18/2023	ACCOUNT 82-0384-00 6/2 -	010-516-4400	UTILITIES	5,343.07
CITY OF STEPHENVILLE	07/18/2023	MAINT BARN 7/2023	07/18/2023	ACCOUNT 82-0408-00 6/2 -	020-610-4400	UTILITIES	899.66
CITY OF STEPHENVILLE	07/18/2023	VFD/EMS 7/2023	07/18/2023	ACCOUNT 82-0409-00 6/2 -	010-516-4400	UTILITIES	440.04
						Vendor CITY OF STEPHENVILLE Total:	**6,921.25**
Vendor: COLE'S GENERAL STORE							
COLE'S GENERAL STORE	07/14/2023	C212424	07/12/2023	UNIFORMS FOR PCT 3	023-613-3300	UNIFORMS	2,300.00
						Vendor COLE'S GENERAL STORE Total:	**2,300.00**
Vendor: COLLIN COUNTY							
COLLIN COUNTY	07/12/2023	JUNE 2023	07/12/2023	JUNE 2023 DETENTION	250-572-4849	SECURE RESIDENTIAL PLAC	6,450.00
						Vendor COLLIN COUNTY Total:	**6,450.00**
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	07/12/2023	54052	07/01/2023	PROFESSIONAL SVCS AUG 2	225-570-3100	SUPPLIES	796.00
						Vendor CORRECTIONS SOFTWARE SOLUTION Total:	**796.00**
Vendor: D9 TAE4-HA							
D9 TAE4-HA	07/17/2023	23-43-003292	06/08/2023	CONF REG FOR THOMAS BO	010-665-4150	CONTINUING EDUCATION	200.00
						Vendor D9 TAE4-HA Total:	**200.00**
Vendor: DANETTE BURKE							
DANETTE BURKE	07/19/2023	7/13/2023 EXP	07/19/2023	FUEL RECEIPT FOR COUNTY	010-560-4250	FUEL	45.27
						Vendor DANETTE BURKE Total:	**45.27**
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	07/18/2023	231813377	07/05/2023	SATELLITE PHONES EMS	010-540-4200	TELEPHONE	21.47
DIALTONE SERVICES L.P.	07/18/2023	231813377	07/05/2023	SATELLITE PHONES EMC	010-580-4200	TELEPHONE	7.16
						Vendor DIALTONE SERVICES L.P. Total:	**28.63**
Vendor: DISCOUNT WHEEL & TIRE							
DISCOUNT WHEEL & TIRE	07/14/2023	114563	07/05/2023	BRAKE REPAIRS UNIT #5695	010-560-4540	R & M - VEHICLE	1,072.77
						Vendor DISCOUNT WHEEL & TIRE Total:	**1,072.77**
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	07/19/2023	VFD/EMS 7/2023	07/19/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	68.26
DISH NETWORK, LLC	07/19/2023	VFD/EMS 7/2023	07/19/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	68.27
						Vendor DISH NETWORK, LLC Total:	**136.53**
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	07/12/2023	2306-859706	06/26/2023	PUSH BROOM, SCOOP - MA	020-610-4500	R & M - EQUIPMENT	88.98
DOWELL ACE HARDWARE	07/18/2023	2306-859775	06/26/2023	PAINT THINNER, REPAIR KIT	010-516-4520	R & M - GENERAL	23.78
DOWELL ACE HARDWARE	07/18/2023	2306-860244	06/27/2023	AUTO BATTERY, BULB - TAX	010-516-4520	R & M - GENERAL	173.98
DOWELL ACE HARDWARE	07/18/2023	2306-860628	06/28/2023	CASTER CUP, BELT - SHOP	010-516-4520	R & M - GENERAL	14.57
DOWELL ACE HARDWARE	07/18/2023	2306-860681	06/28/2023	GREASE GUN, GREASE - SH	010-516-4520	R & M - GENERAL	16.58
DOWELL ACE HARDWARE	07/18/2023	2306-860704	06/28/2023	TUBE, DRAIN REPAIR, COUP	010-516-4520	R & M - GENERAL	20.97
DOWELL ACE HARDWARE	07/18/2023	2306-860909	06/28/2023	TOILER PAPER - SHOP	010-516-3100	SUPPLIES	19.99

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	07/18/2023	2306-861114	06/29/2023	WALLPLATE, BOX, CLEANER	010-516-4520	R & M - GENERAL	22.77
DOWELL ACE HARDWARE	07/18/2023	2306-861446	06/29/2023	BATTERY CLIP - RICKY'S TRU	010-516-4540	R & M - VEHICLE	5.99
DOWELL ACE HARDWARE	07/18/2023	2306-861619	06/30/2023	LADDER - DALE'S TRUCK	010-516-3100	SUPPLIES	369.99
DOWELL ACE HARDWARE	07/18/2023	2307-863004	07/03/2023	LOAD CENTER, CABLE TIE, B	010-516-4520	R & M - GENERAL	118.30
DOWELL ACE HARDWARE	07/18/2023	2307-863623	07/05/2023	POWER WASHER, SQUEEGE	010-516-4520	R & M - GENERAL	254.97
DOWELL ACE HARDWARE	07/18/2023	2307-863722	07/05/2023	WATER HOSE - JAIL	010-516-3100	SUPPLIES	32.99
DOWELL ACE HARDWARE	07/18/2023	2307-863795	07/05/2023	SEALANT	010-516-4520	R & M - GENERAL	15.99
DOWELL ACE HARDWARE	07/18/2023	2307-863995	07/05/2023	CUP BRUSH, DREMEL WHEE	010-516-4520	R & M - GENERAL	19.48
DOWELL ACE HARDWARE	07/18/2023	2307-864449	07/06/2023	END BRUSH, FLAG BRACKET	010-516-4520	R & M - GENERAL	60.13
DOWELL ACE HARDWARE	07/18/2023	2307-864667	07/07/2023	WATER HEATER DRAIN, TAP	010-516-4520	R & M - GENERAL	68.15
DOWELL ACE HARDWARE	07/18/2023	2307-864926	07/07/2023	BROOM, CLEANER, MOP, PA	010-516-3100	SUPPLIES	59.96
DOWELL ACE HARDWARE	07/18/2023	2307-866048	07/10/2023	BOX, COVER, TAPE, TERMIN	010-516-4520	R & M - GENERAL	57.72
DOWELL ACE HARDWARE	07/18/2023	2307-866224	07/10/2023	METER - RICKY'S TRUCK	010-516-3100	SUPPLIES	59.99
DOWELL ACE HARDWARE	07/18/2023	2307-866228	07/10/2023	BRAKE CLEANER, WD40, ST	010-516-3100	SUPPLIES	232.31
DOWELL ACE HARDWARE	07/18/2023	2307-866378	07/10/2023	SCREWDRIVER, PLIER - MAI	020-610-3100	SUPPLIES	63.94
DOWELL ACE HARDWARE	07/18/2023	2307-866822	07/11/2023	CHISEL, DRILL BIT - ANNEX	010-516-4520	R & M - GENERAL	42.98
DOWELL ACE HARDWARE	07/18/2023	2307-867292	07/12/2023	GLOVES - RICKY	010-516-3100	SUPPLIES	25.99
						Vendor DOWELL ACE HARDWARE Total:	**1,870.50**
Vendor: DR BILLS OUTDOOR SUPPLY							
DR BILLS OUTDOOR SUPPLY	07/14/2023	24835	06/30/2023	WEED EATER HEADS-	010-516-4520	R & M - GENERAL	242.48
						Vendor DR BILLS OUTDOOR SUPPLY Total:	**242.48**
Vendor: EFURNITUREMAX, LLC							
EFURNITUREMAX, LLC	07/12/2023	4000018888	06/12/2023	2 OFFICE CHAIRS-MODEL #3	010-581-3100	SUPPLIES	3,499.98
						Vendor EFURNITUREMAX, LLC Total:	**3,499.98**
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	07/14/2023	84-28240-01	06/29/2023	BULBS FOR TAX OFFICE	010-516-4520	R & M - GENERAL	45.32
						Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:	**45.32**
Vendor: ENGLAND ENGINEERING, PLLC							
ENGLAND ENGINEERING, PL	07/18/2023	44	07/15/2023	REVIEWS, PHONE CALLS	010-605-4000	PROFESSIONAL SERVICES	3,812.50
						Vendor ENGLAND ENGINEERING, PLLC Total:	**3,812.50**
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	07/14/2023	LIC 1392863	07/14/2023	VEHICLE REG UNIT #0168-2	010-540-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	07/12/2023	SHERIFF 7/2023	07/12/2023	VEHICLE REG UNIT #3790-2	010-560-4500	R & M - EQUIPMENT	15.00
						Vendor ERATH COUNTY TAX ASSESSOR Total:	**22.50**
Vendor: ERIC OPIELA PLLC							
ERIC OPIELA PLLC	07/17/2023	2035	07/06/2023	2021-2024 TEXAS ELECTION	010-499-3100	SUPPLIES	174.30
						Vendor ERIC OPIELA PLLC Total:	**174.30**
Vendor: EVERYTHING SHREDDED							
EVERYTHING SHREDDED	07/19/2023	1826	07/15/2023	SHREDDING SERVICES	010-403-3100	SUPPLIES	180.00
						Vendor EVERYTHING SHREDDED Total:	**180.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	07/18/2023	43864	06/21/2023	INMATE MEALS 6/15 - 6/21	010-561-4966	INMATE - MEALS	3,239.23
FIVE STAR CORRECTIONAL S	07/18/2023	43907	06/28/2023	INMATE MEALS 6/22 - 6/28	010-561-4966	INMATE - MEALS	3,345.72
FIVE STAR CORRECTIONAL S	07/18/2023	43958	07/05/2023	INMATE MEALS 6/29 - 7/5/	010-561-4966	INMATE - MEALS	3,378.73
FIVE STAR CORRECTIONAL S	07/18/2023	43996	07/12/2023	INMATE MEALS 7/6 - 7/12/	010-561-4966	INMATE - MEALS	3,482.19
						Vendor FIVE STAR CORRECTIONAL SERVIC Total:	**13,445.87**
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	07/17/2023	ERASH-1 A ULLOA	07/17/2023	NEW NOTARY-ULLOH, AND	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	07/17/2023	ERASH-1 C O'BRIEN	07/17/2023	NEW NOTARY-O'BREIN, CAD	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	07/17/2023	ERASH-1 E JONES JR	07/17/2023	NOTARY-EDDIE JONES	010-561-3100	SUPPLIES	95.56
FRASER AGENCY INC	07/17/2023	ERASH-1 M SWINDLE	07/17/2023	NEW NOTARY-SWINDLE, M	010-561-3100	SUPPLIES	95.56
						Vendor FRASER AGENCY INC Total:	**382.24**
Vendor: GALLS,LLC/QUARTERMASTER,LLC							
GALLS,LLC/QUARTERMASTE	07/17/2023	024988304	07/06/2023	OC SPRAY & HOLSTERS	010-561-4150	CONTINUING EDUCATION	495.06
						Vendor GALLS,LLC/QUARTERMASTER,LLC Total:	**495.06**
Vendor: GIFFORD TV & ELECTRONICS INC							
GIFFORD TV & ELECTRONIC	07/18/2023	522875	06/12/2023	DISWASHER REPAIR - EMS	010-516-4520	R & M - GENERAL	212.95
GIFFORD TV & ELECTRONIC	07/14/2023	523910	07/06/2023	REFRIGERATOR FOR JUVENI	010-409-3100	SUPPLIES	699.00
						Vendor GIFFORD TV & ELECTRONICS INC Total:	**911.95**
Vendor: GRAINGER, INC							
GRAINGER, INC	07/14/2023	9764912318	07/10/2023	AIR PUMP FOR OIL	020-610-4520	R & M - GENERAL	726.57
						Vendor GRAINGER, INC Total:	**726.57**
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	07/12/2023	187215	06/30/2023	JUNE 2023 SERVICES	250-572-4845	DETENTION - INTERNAL	4,500.00
GRAYSON COUNTY JUVENIL	07/12/2023	187215	06/30/2023	JUNE 2023 SERVICES	250-572-4849	SECURE RESIDENTIAL PLAC	7,800.00
						Vendor GRAYSON COUNTY JUVENILE SVCS Total:	**12,300.00**
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	07/12/2023	34376234	07/03/2023	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	07/12/2023	34395570	07/04/2023	EXT OFFICE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	07/12/2023	34395571	07/04/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	07/12/2023	34395572	07/04/2023	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	07/12/2023	34408013	07/06/2023	TAX DMV COPIER LEASE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	07/12/2023	34408014	07/06/2023	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	07/18/2023	34454608	07/13/2023	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
						Vendor GREATAMERICA LEASING CORPORAT Total:	**814.99**
Vendor: GUADALUPE COUNTY JUVENILE SER							
GUADALUPE COUNTY JUVE	07/18/2023	23-0086	07/05/2023	JUVENILE SERVICES JUNE 20	250-572-4845	DETENTION - INTERNAL	3,250.00
						Vendor GUADALUPE COUNTY JUVENILE SER Total:	**3,250.00**
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	07/14/2023	SC97388	07/12/2023	CLUTCH DISK-UNIT #0154	023-613-4500	R & M - EQUIPMENT	100.59
HENDERSHOT EQUIPMENT	07/14/2023	SC97454	07/06/2023	BELT FOR MOWER	010-516-4520	R & M - GENERAL	80.29

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
HENDERSHOT EQUIPMENT	07/19/2023	SC97567	07/14/2023	SCV COUPLER-UNIT #0224	021-611-4500	R & M - EQUIPMENT	93.52
						Vendor HENDERSHOT EQUIPMENT CO INC Total:	**274.40**
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	07/12/2023	225922/3	07/05/2023	BAR & CHAIN OIL	022-612-4500	R & M - EQUIPMENT	33.98
						Vendor HIGGINBOTHAM BROS & CO LLC Total:	**33.98**
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	07/18/2023	PIMF0389410	06/06/2023	5 GA HYDO 10 - PCT 3	023-613-4500	R & M - EQUIPMENT	96.09
HOLT TEXAS, LTD	07/12/2023	PIMQ0107980	06/28/2023	HOSE & CLAMPS-UNIT #950	022-612-4500	R & M - EQUIPMENT	148.50
HOLT TEXAS, LTD	07/12/2023	PIMQ0108122	06/30/2023	HYDRAULIC HOSES-UNIT #0	021-611-4500	R & M - EQUIPMENT	295.30
						Vendor HOLT TEXAS, LTD Total:	**539.89**
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	07/12/2023	INV58215	06/08/2023	HONORGUARD UNIFORMS	010-560-3300	UNIFORMS	149.00
IMPACT PROMOTIONAL SER	07/12/2023	INV60131	06/30/2023	HONORGUARD UNIFORMS	010-560-3300	UNIFORMS	4,016.06
						Vendor IMPACT PROMOTIONAL SERVICES, Total:	**4,165.06**
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	07/12/2023	76017	07/01/2023	PROFESSIONAL SVCS AUGU	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
						Vendor INDIGENT HEALTHCARE SOLUTIONS Total:	**1,059.00**
Vendor: JAY MILLS CONTRACTING INC							
JAY MILLS CONTRACTING IN	07/19/2023	CR 179 PCT 3	07/01/2023	CULVERT EXTENSION ON CR	023-613-3500	ROAD MATERIALS	29,000.00
						Vendor JAY MILLS CONTRACTING INC Total:	**29,000.00**
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	07/19/2023	361	06/15/2023	VEHICLE INSPECTION UNIT	010-543-4540	R & M - VEHICLE	35.00
						Vendor JERRY PARHAM COMMODITIES INC Total:	**35.00**
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	07/12/2023	11651	06/29/2023	WINDSHIELD REPLACEMEN	010-560-4540	R & M - VEHICLE	550.00
						Vendor JERRY'S WINDSHIELD REPAIR Total:	**550.00**
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	07/14/2023	10166117	06/30/2023	REPAIR EMS A/C	010-516-4520	R & M - GENERAL	265.05
JESSIE'S AIR SERVICE	07/14/2023	10166120	07/03/2023	A/C REPAIR FOR SHERIFF'S	010-516-4520	R & M - GENERAL	932.03
						Vendor JESSIE'S AIR SERVICE Total:	**1,197.08**
Vendor: JIM BUCK							
JIM BUCK	07/12/2023	JUNE 2023	07/12/2023	JUNE 2023 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,466.81
						Vendor JIM BUCK Total:	**1,466.81**
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	07/12/2023	P70769	07/05/2023	THERMOSTAT & GASKETS -	021-611-4500	R & M - EQUIPMENT	57.65
JOHN DEERE FINANCIAL	07/19/2023	P71126	07/11/2023	AIR FILTERS - PCT 3	023-613-4500	R & M - EQUIPMENT	222.80
						Vendor JOHN DEERE FINANCIAL Total:	**280.45**
Vendor: JUDGE DON CHRESTMAN							
JUDGE DON CHRESTMAN	07/18/2023	6/21/2023 EXPENSE	07/18/2023	6/21/2023 EXPENSE	015-435-4831	COURT COSTS	67.46
						Vendor JUDGE DON CHRESTMAN Total:	**67.46**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	07/18/2023	413387	07/01/2023	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
						Vendor K & V WATER SERVICES LLC Total:	**330.00**
Vendor: KATHRYN COLETTE DEBUSK							
KATHRYN COLETTE DEBUSK	07/19/2023	22CRDC-00016	07/18/2023	22CRDC-00016 REPORTER'S	015-435-4835	TRANSCRIPTS	872.00
KATHRYN COLETTE DEBUSK	07/12/2023	CR15674	07/11/2023	REPORTER'S RECORD J BRIN	015-435-4835	TRANSCRIPTS	322.00
						Vendor KATHRYN COLETTE DEBUSK Total:	**1,194.00**
Vendor: KAYCI STOVALL							
KAYCI STOVALL	07/12/2023	6/20 - 6/30/2023	07/12/2023	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	07/12/2023	453986	07/03/2023	CSCD BILLABLE COPIES	225-570-3100	SUPPLIES	7.46
KIRBO'S OFFICE SYSTEMS, L	07/12/2023	454340	07/07/2023	DIST ATTORNEY BILLABLE C	010-476-3100	SUPPLIES	25.64
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	454413	07/10/2023	BILLABLE COPIES - AGRILIFE	010-665-3100	SUPPLIES	139.53
KIRBO'S OFFICE SYSTEMS, L	07/12/2023	454595	07/10/2023	JAIL BILLABLE COPIES	010-561-3100	SUPPLIES	26.52
KIRBO'S OFFICE SYSTEMS, L	07/12/2023	454596	07/10/2023	SHERIFF BILLABLE COPIES	010-560-3100	SUPPLIES	24.09
KIRBO'S OFFICE SYSTEMS, L	07/12/2023	454597	07/10/2023	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	0.85
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	2.26
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - JP #2	010-456-3100	SUPPLIES	0.36
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - CO ATTO	010-475-3100	SUPPLIES	0.12
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - TAX	010-499-3100	SUPPLIES	2.27
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - TAX DMV	010-499-3100	SUPPLIES	7.67
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - VOL FIRE	010-543-3100	SUPPLIES	0.47
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455187	07/13/2023	BILLABLE COPIES - SHERIFF	010-581-3100	SUPPLIES	5.52
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455188	07/13/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	0.45
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455192	07/13/2023	BILLABLE COPIES SHERIFF D	010-581-3100	SUPPLIES	17.52
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455193	07/13/2023	BILLABLE COPIES VOL FIRE	010-543-3100	SUPPLIES	0.94
KIRBO'S OFFICE SYSTEMS, L	07/18/2023	455194	07/13/2023	BILLABLE COPIES SHERIFF CI	010-560-3100	SUPPLIES	32.32
KIRBO'S OFFICE SYSTEMS, L	07/19/2023	455496	07/18/2023	BILLABLE COPIES - INDIGEN	010-645-3100	SUPPLIES	6.35
						Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:	**469.34**
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	07/12/2023	1737637-20230531	05/31/2023	MAY 2023 SUBSCRIPTION C	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	07/12/2023	1737637-20230630	06/30/2023	JUNE 2023 SUBSCRIPTION C	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	07/12/2023	1825412-20230630	06/30/2023	JUNE 2023 SUBSCRIPTION C	025-476-4230	ONLINE RESOURCES	116.70
						Vendor LEXISNEXIS RISK DATA MNGT INC Total:	**298.70**
Vendor: LIBERTY RESOURCES INC							
LIBERTY RESOURCES INC	07/12/2023	063023	06/30/2023	JUNE 2023 SERVICES	250-572-4070	COUNSELING - INDIVIDUAL/	150.00
						Vendor LIBERTY RESOURCES INC Total:	**150.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MARIA J TORRES							
MARIA J TORRES	07/12/2023	JUNE 2023	07/12/2023	JUNE 2023 JAIL MAGISTRAT	010-456-4284	MILEAGE REIMBURSEMENT	125.76
						Vendor MARIA J TORRES Total:	**125.76**
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	07/17/2023	3287358	07/07/2023	2 CASES OF COPY PAPER	010-561-3100	SUPPLIES	92.52
MAYFIELD PAPER CO INC	07/12/2023	3287989	07/10/2023	1 CASE OF COPY PAPER	010-409-3100	SUPPLIES	46.26
						Vendor MAYFIELD PAPER CO INC Total:	**138.78**
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	07/12/2023	23395	06/30/2023	ROAD BASE CR 175	023-613-3500	ROAD MATERIALS	3,216.98
MILLS CRUSHED STONE CO	07/12/2023	23419	06/30/2023	ROAD BASE - CR 233	023-613-3500	ROAD MATERIALS	6,418.82
MILLS CRUSHED STONE CO	07/12/2023	23435	06/30/2023	ROAD BASE-CR 175	023-613-3500	ROAD MATERIALS	12,354.82
MILLS CRUSHED STONE CO	07/12/2023	23440	06/30/2023	ROAD BASE FOR CR 149	023-613-3500	ROAD MATERIALS	316.68
						Vendor MILLS CRUSHED STONE CORP Total:	**22,307.30**
Vendor: MOTOROLA SOLUTIONS, INC.							
MOTOROLA SOLUTIONS, IN	07/12/2023	8281652963	06/20/2023	UPFIT-CAMERA SYSTEM FO	010-560-5900	CAPITAL	16,118.00
						Vendor MOTOROLA SOLUTIONS, INC. Total:	**16,118.00**
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	07/12/2023	IN1899543	07/05/2023	DEPUTY & HONOR GUARD	010-560-3300	UNIFORMS	661.85
						Vendor MUNICIPAL EMERGENCY SERVICES Total:	**661.85**
Vendor: NAKITA DUFFIELD							
NAKITA DUFFIELD	07/12/2023	6/27/2023 TRANSPORT	07/12/2023	WICHITA FALLS FOR MHMR	010-561-4960	EXTRADITION	20.56
						Vendor NAKITA DUFFIELD Total:	**20.56**
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	07/12/2023	339373	07/03/2023	BATTERY, MUFFLER, AIR FILT	022-612-4500	R & M - EQUIPMENT	584.37
NAPA AUTO PARTS	07/12/2023	339419	07/05/2023	CREDIT ON AIR FILTERS PCT	022-612-4500	R & M - EQUIPMENT	-8.59
NAPA AUTO PARTS	07/14/2023	339819	07/10/2023	OIL & FILTERS FOR UNIT #47	010-516-4540	R & M - VEHICLE	43.45
NAPA AUTO PARTS	07/14/2023	339821	07/10/2023	OIL & FILTERS FOR UNIT #47	010-516-4540	R & M - VEHICLE	63.91
NAPA AUTO PARTS	07/19/2023	340155	07/13/2023	FILTER-UNIT #3929	021-611-4500	R & M - EQUIPMENT	10.64
NAPA AUTO PARTS	07/18/2023	340253	07/14/2023	BATTERY - PCT 3	023-613-4500	R & M - EQUIPMENT	284.06
NAPA AUTO PARTS	07/19/2023	340437	07/18/2023	AIR FILTER-UNIT #8007	021-611-4500	R & M - EQUIPMENT	19.96
						Vendor NAPA AUTO PARTS Total:	**997.80**
Vendor: NOBLE SOFTWARE GROUP LLC							
NOBLE SOFTWARE GROUP L	07/19/2023	2197	07/17/2023	ANNUAL HOSTING FOR NO	250-573-4900	IT - SOFTWARE/HARDWARE	2,011.59
						Vendor NOBLE SOFTWARE GROUP LLC Total:	**2,011.59**
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	07/18/2023	1-396534	07/05/2023	INSPECTION LIC 1110679 JU	250-574-4540	R & M - VEHICLE	7.00
						Vendor OASIS OIL CHANGE AND CAR WASH Total:	**7.00**
Vendor: PATSY EASON							
PATSY EASON	07/12/2023	6/21-6/29/2023	07/12/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
						Vendor PATSY EASON Total:	**13.10**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PERDUE BRANDON FIELDER COLLINS & MOTT LLP							
PERDUE BRANDON FIELDER	07/12/2023	IVC00073716	07/09/2023	ATTORNEY FEES JP #1 JUNE	010-208-8100	JP - II	102.00
PERDUE BRANDON FIELDER	07/19/2023	IVC00073717	07/09/2023	ATTORNEY FEES JUNE 2023	010-208-8000	JP - I	617.89
				Vendor PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total:			**719.89**
Vendor: PROFESSIONAL AMBULANCE SALES & SERVICE LLC							
PROFESSIONAL AMBULANC	07/19/2023	INV107-397	07/17/2023	MEDIC 1 AC UNIT REPAIR	010-540-4540	R & M - VEHICLE	1,842.68
				Vendor PROFESSIONAL AMBULANCE SALES & SERVICE LLC Total:			**1,842.68**
Vendor: QUADMED INC							
QUADMED INC	07/12/2023	238422	06/30/2023	GLOVES & GAUZE	010-540-3102	SUPPLIES - AMBULANCE	325.47
				Vendor QUADMED INC Total:			**325.47**
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	07/14/2023	91091	07/13/2023	4 BOXES OF BLUE DEF	023-613-4500	R & M - EQUIPMENT	67.80
R B LOVE FUEL COMPANY I	07/14/2023	91100	07/13/2023	RED DIESEL 7421 GALLONS	024-614-4250	FUEL	21,001.43
				Vendor R B LOVE FUEL COMPANY INC Total:			**21,069.23**
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	07/12/2023	9854062	07/12/2023	JUNE 2023 MONITORING SE	250-572-4846	MONITORING SERVICES	30.00
				Vendor RECOVERY MONITORING SOLUTIONS Total:			**30.00**
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	07/12/2023	208895	07/05/2023	CAP FOR RAIL ON TRAILER P	022-612-4500	R & M - EQUIPMENT	4.00
RIGGS MACHINE & WELDIN	07/18/2023	210391	07/07/2023	WELDING RODS, METAL - P	023-613-4500	R & M - EQUIPMENT	28.54
				Vendor RIGGS MACHINE & WELDING INC Total:			**32.54**
Vendor: RITE OF PASSAGE INC							
RITE OF PASSAGE INC	07/12/2023	JUNE 2023	07/12/2023	JUNE 2023 DETENTION SER	250-572-4848	RESIDENTIAL PLACEMENT	7,650.00
				Vendor RITE OF PASSAGE INC Total:			**7,650.00**
Vendor: ROBBIE RUDDER							
ROBBIE RUDDER	07/12/2023	6/25-6/30/2023	07/12/2023	TGIA CONF, SAN ANTONIO	010-435-4150	CONTINUING EDUCATION	324.29
				Vendor ROBBIE RUDDER Total:			**324.29**
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	07/12/2023	163602	06/22/2023	REQUEST FOR QUOTES FOR	010-409-4300	ADVERTISING	146.25
SAN SABA NEWS & STAR IN	07/12/2023	163666	06/29/2023	REQUEST FOR QUOTES FOR	010-409-4300	ADVERTISING	146.25
				Vendor SAN SABA NEWS & STAR INC Total:			**292.50**
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	07/14/2023	S1192240	06/22/2023	4 GAL MINI WATER HEATER	010-516-4520	R & M - GENERAL	506.00
SBG SMITH SUPPLY, INC	07/18/2023	S1192280	06/22/2023	CREDIT MINI TANK HEATER	010-516-4520	R & M - GENERAL	-191.73
				Vendor SBG SMITH SUPPLY, INC Total:			**314.27**
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	07/17/2023	071978	07/12/2023	NUMBERED LASER RECEIPT	010-499-3100	SUPPLIES	1,280.00
				Vendor SCOTT-MERRIMAN, INC Total:			**1,280.00**
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	07/18/2023	8004212489	06/30/2023	CSCD SHREDDING	225-570-4000	PROFESSIONAL SERVICES	138.01

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SHRED-IT C/O STERICYCLE I	07/18/2023	8004215533	06/30/2023	SHREDDING DISTRICT ATTO	010-476-4000	PROFESSIONAL SERVICES	109.12
						Vendor SHRED-IT C/O STERICYCLE INC Total:	**247.13**
Vendor: SLG TECHNOLOGIES LLC							
SLG TECHNOLOGIES LLC	07/12/2023	20210764	06/30/2023	JUNE 2023 MANAGED SERV	010-560-4900	IT - SOFTWARE/HARDWARE	3,750.00
						Vendor SLG TECHNOLOGIES LLC Total:	**3,750.00**
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	07/19/2023	8638	07/12/2023	VFD BAY DOOR-#4 NORTH	010-543-4520	R & M - GENERAL	1,938.34
						Vendor SMITH GARAGE DOORS LLC Total:	**1,938.34**
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	07/18/2023	BASE47801	07/02/2023	AUG 2023 BASE	010-645-4102	MEDICAL - CONTRACTED	10,908.33
						Vendor SOUTHERN HEALTH PARTNERS, INC Total:	**10,908.33**
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	07/17/2023	607614219	06/28/2023	ORGANIZER, #10 ENVELOPE	010-499-3100	SUPPLIES	283.94
STAPLES BUSINESS CREDIT	07/17/2023	608068820	07/03/2023	ORGANIZER, #10 ENVELOPE	010-499-3100	SUPPLIES	534.40
						Vendor STAPLES BUSINESS CREDIT Total:	**818.34**
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	07/14/2023	7-10-2023	07/10/2023	LEGAL PADS, TAPE & WHITE	010-540-3100	SUPPLIES	65.55
STAPLES INC CREDIT PLAN (	07/14/2023	7-12-2023	07/12/2023	500 Business Cards	225-570-3100	SUPPLIES	53.97
STAPLES INC CREDIT PLAN (	07/12/2023	7-7-2023	07/07/2023	ELECTRONICS SUPPLIES	010-480-3100	SUPPLIES	111.96
						Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:	**231.48**
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	07/19/2023	26056	07/18/2023	PIPE FOR CR 179	023-613-3500	ROAD MATERIALS	309.60
						Vendor STEPHENVILLE PIPE & TRADE LLC Total:	**309.60**
Vendor: STERICYCLE INC							
STERICYCLE INC	07/18/2023	4011853036	07/01/2023	DISPOSAL SERVICES - EMS	010-540-3102	SUPPLIES - AMBULANCE	322.47
						Vendor STERICYCLE INC Total:	**322.47**
Vendor: TEEX/ITSI							
TEEX/ITSI	07/17/2023	SM7295620	07/03/2023	JAIL SCHOOL-DALLI VALENTI	010-561-4150	CONTINUING EDUCATION	275.00
						Vendor TEEX/ITSI Total:	**275.00**
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	07/12/2023	SO-6-1493661	06/30/2023	TRAINING ROUNDS	010-560-4957	QUALIFICATIONS	86.00
						Vendor TEXAN GUNS AND GEAR LLC Total:	**86.00**
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	07/12/2023	342769	07/12/2023	TAC CONFERENCE FOR SHE	010-560-4150	CONTINUING EDUCATION	275.00
TEXAS ASSOCIATION OF CO	07/14/2023	41236	07/14/2023	Public Officials Liability Insu	225-570-4000	PROFESSIONAL SERVICES	2,500.00
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**2,775.00**
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	07/18/2023	2019473	07/03/2023	REMOTE BIRTH ACCESS JUN	010-208-4000	COUNTY CLERK	183.00
						Vendor TEXAS DEPARTMENT OF STATE HEA Total:	**183.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	07/19/2023	01P192125	07/14/2023	ALTERNATOR PCT 1 HAUL T	021-611-4500	R & M - EQUIPMENT	701.17
						Vendor TEXAS TRUCKS DIRECT Total:	**701.17**
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	07/12/2023	255066	06/30/2023	FIELD AGREEMENT - JUNE 2	010-650-4790	PREDATOR CONTROL	3,200.00
						Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:	**3,200.00**
Vendor: TEXSTAR KUBOTA INC							
TEXSTAR KUBOTA INC	07/12/2023	53913	07/05/2023	MIRROR FOR KUBOTA TRAC	023-613-4500	R & M - EQUIPMENT	92.15
						Vendor TEXSTAR KUBOTA INC Total:	**92.15**
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	07/12/2023	320521	06/30/2023	FEED, GARBAGE CAN - ESTR	010-560-3900	SUPPLIES - ESTRAY	54.40
						Vendor THE HAY AND FEED RANCH Total:	**54.40**
Vendor: THE WATER SHOP							
THE WATER SHOP	07/12/2023	58975	07/01/2023	BRIO BOTTOM LOAD WATE	010-455-3100	SUPPLIES	299.99
THE WATER SHOP	07/12/2023	58975	07/01/2023	WATER - JP 1	010-455-3100	SUPPLIES	25.60
						Vendor THE WATER SHOP Total:	**325.59**
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	07/18/2023	848543759	07/01/2023	SOFTWARE SUBSCRIPTION	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	07/18/2023	848543759	07/01/2023	SOFTWARE SUBSCRIPTION	025-476-4230	ONLINE RESOURCES	98.00
						Vendor THOMSON REUTERS-WEST Total:	**196.00**
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	07/12/2023	1-111298	06/16/2023	OIL CHANGE - LIC 1342788	010-560-4540	R & M - VEHICLE	328.00
TRANS-TEXAS TIRE OF STEP	07/12/2023	1-111459	06/28/2023	CHECK UNIT BW02261 - SH	010-560-4540	R & M - VEHICLE	180.00
TRANS-TEXAS TIRE OF STEP	07/12/2023	1-111917	07/03/2023	OIL CHANGE - LIC HPW9599	010-560-4540	R & M - VEHICLE	89.00
TRANS-TEXAS TIRE OF STEP	07/14/2023	1-112202	07/10/2023	TIRE ROTATION ON UNITS 2	250-574-4540	R & M - VEHICLE	40.00
TRANS-TEXAS TIRE OF STEP	07/14/2023	1-112216	07/10/2023	TIRE ROTATION ON UNITS 2	250-574-4540	R & M - VEHICLE	40.00
TRANS-TEXAS TIRE OF STEP	07/19/2023	1-112547	07/18/2023	TIRE REPAIR-UNIT #1266	010-540-4540	R & M - VEHICLE	10.00
						Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:	**687.00**
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	07/19/2023	635661/1	06/06/2023	TRANSMISSION CONTROL	010-543-4540	R & M - VEHICLE	470.21
TRIPLE CROWN FORD LINC	07/12/2023	636106/2	06/14/2023	SERVICE TRUCK - PCT 2	022-612-4500	R & M - EQUIPMENT	93.03
						Vendor TRIPLE CROWN FORD LINCOLN LLC Total:	**563.24**
Vendor: TXTAG							
TXTAG	07/19/2023	720019767486	07/09/2023	JUV PROBATION TOLL BILL	250-574-4150	CONTINUING EDUCATION	25.13
						Vendor TXTAG Total:	**25.13**
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	07/12/2023	020-143643	05/31/2023	PAYMENT PROCESSING	010-409-4900	IT - SOFTWARE/HARDWARE	408.38
TYLER TECHNOLOGIES, INC	07/18/2023	025-431161	07/12/2023	RM VITALS ACCESS MGMT-T	070-680-4900	IT - SOFTWARE/HARDWARE	150.00
						Vendor TYLER TECHNOLOGIES, INC Total:	**558.38**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	07/12/2023	2810162372	06/30/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	07/12/2023	2810163814	07/03/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	07/12/2023	2810163814	07/03/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	112.90
UNIFIRST HOLDING,INC	07/12/2023	2810166534	07/07/2023	PCT 2 SUPPLIES	022-612-3100	SUPPLIES	13.74
UNIFIRST HOLDING,INC	07/12/2023	2810166534	07/07/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	138.62
UNIFIRST HOLDING,INC	07/18/2023	2810166907	07/10/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	12.53
UNIFIRST HOLDING,INC	07/18/2023	2810166907	07/10/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	41.63
UNIFIRST HOLDING,INC	07/18/2023	2810166907	07/10/2023	PCT #1 UNIFORMS	021-611-3300	UNIFORMS	115.33
UNIFIRST HOLDING,INC	07/12/2023	2810166928	07/10/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	8.00
UNIFIRST HOLDING,INC	07/12/2023	2810166928	07/10/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	116.55
						Vendor UNIFIRST HOLDING,INC Total:	**705.92**
Vendor: UNITED COMMUNICATIONS CORPORA							
UNITED COMMUNICATIONS	07/12/2023	3102007	02/21/2023	BATTERIES & ANTENAS -QU	010-540-4500	R & M - EQUIPMENT	111.64
UNITED COMMUNICATIONS	07/12/2023	3106596	07/05/2023	BATTERIES & ANTENAS -QU	010-540-4500	R & M - EQUIPMENT	810.21
						Vendor UNITED COMMUNICATIONS CORPORA Total:	**921.85**
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/19/2023	MORGAN MILL 7/2023	07/19/2023	ACCOUNT 215690-001 6/8 -	010-581-4400	UTILITIES	27.45
						Vendor UNITED COOPERATIVE SERVICES Total:	**27.45**
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	07/14/2023	12524786	06/07/2023	GRADE 4 TOPPING ROCK	024-614-3500	ROAD MATERIALS	3,071.64
VICTORY ROCK LLC	07/14/2023	12524800	06/08/2023	GRADE 4 TOPPING ROCK	024-614-3500	ROAD MATERIALS	2,090.88
VICTORY ROCK LLC	07/14/2023	12524953	06/20/2023	PAVING ROCK-CR 223	021-611-3500	ROAD MATERIALS	3,078.90
VICTORY ROCK LLC	07/14/2023	12524973	06/21/2023	PAVING ROCK-CR 223	021-611-3500	ROAD MATERIALS	2,624.38
VICTORY ROCK LLC	07/14/2023	12524996	06/25/2023	CR 203 GRADE 4 ROCK	023-613-3500	ROAD MATERIALS	4,517.92
VICTORY ROCK LLC	07/14/2023	12525075	06/30/2023	CR 203 GRADE 4 ROCK	023-613-3500	ROAD MATERIALS	6,792.72
VICTORY ROCK LLC	07/12/2023	12525076	06/30/2023	STOCK PILE-ROAD BASE	024-614-3500	ROAD MATERIALS	7,036.40
VICTORY ROCK LLC	07/12/2023	12525172	07/07/2023	ROAD BASE-FOR YARD STOC	024-614-3500	ROAD MATERIALS	4,764.65
VICTORY ROCK LLC	07/14/2023	1254995	06/25/2023	PAVING ROCK-CR 223	021-611-3500	ROAD MATERIALS	1,021.02
						Vendor VICTORY ROCK LLC Total:	**34,998.51**
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	07/19/2023	01596	07/17/2023	MISC CLEANING SUPPLIES,	010-540-3100	SUPPLIES	757.94
WAL-MART C/O CAPITAL O	07/14/2023	04531	07/05/2023	SCREEN PROTECTOR & EXTE	010-540-3100	SUPPLIES	60.85
WAL-MART C/O CAPITAL O	07/12/2023	06943	07/05/2023	MICROWAVE	010-560-3100	SUPPLIES	77.00
WAL-MART C/O CAPITAL O	07/14/2023	07233	07/13/2023	OFFICE SUPPLIES	250-572-3100	SUPPLIES	71.00
						Vendor WAL-MART C/O CAPITAL ONE Total:	**966.79**
Vendor: WOODS FURNITURE & MATTRESS GALLERY							
WOODS FURNITURE & MAT	07/19/2023	89094	07/10/2023	QTY 4-BOX SPRINGS & MAT	010-540-3100	SUPPLIES	1,588.00
						Vendor WOODS FURNITURE & MATTRESS GALLERY Total:	**1,588.00**
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	07/18/2023	SINV205875	06/30/2023	CRS-2P PCT 1	021-611-3500	ROAD MATERIALS	19,827.16
WRIGHT ASPHALT PRODUC	07/18/2023	SINV206010	06/30/2023	PUMP CHARGE - PCT 1	021-611-3500	ROAD MATERIALS	100.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
WRIGHT ASPHALT PRODUC	07/17/2023	SINV206448	07/13/2023	ASPHALT - CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	23,252.57
WRIGHT ASPHALT PRODUC	07/17/2023	SINV206449	07/13/2023	ASPHALT - CR 397	022-612-3502	ROAD MATERIAL - DEDICAT	23,371.33
						Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:	**66,551.06**
						Grand Total:	**323,237.29**

Fund Summary

Fund	Expense Amount
010 - GENERAL	97,713.38
015 - JUDICIAL	1,261.46
020 - ROAD & BRIDGE	4,435.80
021 - PRECINCT - 1	27,945.03
022 - PRECINCT - 2	47,770.17
023 - PRECINCT - 3	67,248.85
024 - PRECINCT - 4	40,010.94
025 - LAW LIBRARY	312.70
070 - CAPITAL PROJECTS	150.00
225 - ADULT PROBATION - BASIC	3,724.24
250 - JUVENILE PROBATION	32,664.72
Grand Total:	323,237.29

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	183.00
010-208-8000	JP - I	617.89
010-208-8100	JP - II	102.00
010-403-3100	SUPPLIES	183.56
010-403-4600	LEASE - EQUIPMENT	429.42
010-409-3100	SUPPLIES	1,005.26
010-409-4300	ADVERTISING	292.50
010-409-4900	IT - SOFTWARE/HARDW	408.38
010-435-4150	CONTINUING EDUCATIO	324.29
010-450-4600	LEASE - EQUIPMENT	149.65
010-455-3100	SUPPLIES	325.59
010-456-3100	SUPPLIES	0.36
010-456-4284	MILEAGE REIMBURSEME	125.76
010-475-3100	SUPPLIES	0.12
010-476-3100	SUPPLIES	25.64
010-476-4000	PROFESSIONAL SERVICE	109.12
010-480-3100	SUPPLIES	111.96
010-495-4600	LEASE - EQUIPMENT	104.04
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	2,571.06
010-499-4284	MILEAGE REIMBURSEME	29.48
010-499-4600	LEASE - EQUIPMENT	115.00
010-516-3100	SUPPLIES	999.10
010-516-4220	INTERNET	586.00
010-516-4400	UTILITIES	6,021.59
010-516-4520	R & M - GENERAL	3,252.76
010-516-4540	R & M - VEHICLE	113.35

Account Summary

Account Number	Account Name	Expense Amount
010-540-3100	SUPPLIES	2,492.32
010-540-3102	SUPPLIES - AMBULANCE	1,136.44
010-540-4200	TELEPHONE	21.47
010-540-4400	UTILITIES	68.26
010-540-4500	R & M - EQUIPMENT	921.85
010-540-4540	R & M - VEHICLE	1,860.18
010-543-3100	SUPPLIES	1.41
010-543-4400	UTILITIES	68.27
010-543-4520	R & M - GENERAL	1,938.34
010-543-4540	R & M - VEHICLE	530.21
010-560-3100	SUPPLIES	481.33
010-560-3300	UNIFORMS	4,826.91
010-560-3900	SUPPLIES - ESTRAY	54.40
010-560-4150	CONTINUING EDUCATIO	275.00
010-560-4250	FUEL	45.27
010-560-4500	R & M - EQUIPMENT	15.00
010-560-4540	R & M - VEHICLE	2,414.72
010-560-4600	LEASE - EQUIPMENT	169.00
010-560-4900	IT - SOFTWARE/HARDW	3,932.00
010-560-4957	QUALIFICATIONS	86.00
010-560-5900	CAPITAL	16,118.00
010-561-3100	SUPPLIES	501.28
010-561-3400	SUPPLIES - JANITORIAL	3,235.90
010-561-4150	CONTINUING EDUCATIO	770.06
010-561-4600	LEASE - EQUIPMENT	330.00
010-561-4960	EXTRADITION	20.56
010-561-4966	INMATE - MEALS	13,445.87
010-580-4200	TELEPHONE	7.16
010-581-3100	SUPPLIES	3,901.52
010-581-4400	UTILITIES	27.45
010-600-4600	LEASE - EQUIPMENT	79.00
010-605-4000	PROFESSIONAL SERVICE	3,812.50
010-605-4540	R & M - VEHICLE	111.67
010-645-3100	SUPPLIES	6.35
010-645-4102	MEDICAL - CONTRACTED	10,908.33
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	139.53
010-665-4150	CONTINUING EDUCATIO	200.00
010-665-4600	LEASE - EQUIPMENT	245.00
015-435-4831	COURT COSTS	67.46
015-435-4835	TRANSCRIPTS	1,194.00

Account Summary

Account Number	Account Name	Expense Amount
020-610-3100	SUPPLIES	76.47
020-610-3300	UNIFORMS	41.63
020-610-4400	UTILITIES	899.66
020-610-4500	R & M - EQUIPMENT	791.48
020-610-4520	R & M - GENERAL	726.57
020-610-5900	CAPITAL	1,899.99
021-611-3300	UNIFORMS	115.33
021-611-3500	ROAD MATERIALS	26,651.46
021-611-4500	R & M - EQUIPMENT	1,178.24
022-612-3100	SUPPLIES	13.74
022-612-3300	UNIFORMS	277.24
022-612-3502	ROAD MATERIAL - DEDIC	46,623.90
022-612-4500	R & M - EQUIPMENT	855.29
023-613-3100	SUPPLIES	1,011.92
023-613-3300	UNIFORMS	2,300.00
023-613-3500	ROAD MATERIALS	62,927.54
023-613-4500	R & M - EQUIPMENT	1,009.39
024-614-3100	SUPPLIES	16.00
024-614-3300	UNIFORMS	229.45
024-614-3500	ROAD MATERIALS	16,963.57
024-614-4250	FUEL	21,001.43
024-614-4284	MILEAGE REIMBURSEME	1,466.81
024-614-4500	R & M - EQUIPMENT	333.68
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	214.70
070-680-4900	IT - SOFTWARE/HARDW	150.00
225-570-3100	SUPPLIES	857.43
225-570-4000	PROFESSIONAL SERVICE	2,638.01
225-570-4600	LEASE - EQUIPMENT	53.36
225-571-4000	CONTRACT SERVICES	175.44
250-572-3100	SUPPLIES	71.00
250-572-4070	COUNSELING - INDIVIDU	150.00
250-572-4090	COUNSELING - L.S.O.T.P.	440.00
250-572-4845	DETENTION - INTERNAL	7,750.00
250-572-4846	MONITORING SERVICES	30.00
250-572-4848	RESIDENTIAL PLACEMEN	7,650.00
250-572-4849	SECURE RESIDENTIAL PL	14,250.00
250-573-4900	IT - SOFTWARE/HARDW	2,011.59
250-574-4150	CONTINUING EDUCATIO	25.13
250-574-4540	R & M - VEHICLE	87.00

Account Summary

Account Number	Account Name	Expense Amount
250-574-4845	SERVICES - DETENTION	200.00
	Grand Total:	**323,237.29**

Project Account Summary

Project Account Key		Expense Amount
None		323,237.29
	Grand Total:	**323,237.29**

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

Expense Approval Register

Erath County, TX

Packet: APPKT01515 - JULY 2023 CO INDIGENT HEALTHCARE

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	966.32
						Vendor CLINICAL SOLUTIONS PHARMACY Total:	**966.32**
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	07/19/2023	JULY 2023 CIHCP	07/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	95.43
CROSS TIMBERS IMAGING	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	109.06
						Vendor CROSS TIMBERS IMAGING Total:	**204.49**
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	480.81
CROSS TIMBERS ORTHOPAE	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	26.73
						Vendor CROSS TIMBERS ORTHOPAEDICS Total:	**507.54**
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	07/19/2023	JULY 2023 CIHCP	07/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	324.00
						Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:	**324.00**
Vendor: ERATH CLINIC, PLLC							
ERATH CLINIC, PLLC	07/19/2023	JULY 2023 CIHCP	07/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	33.95
						Vendor ERATH CLINIC, PLLC Total:	**33.95**
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	343.60
						Vendor EYE CARE CONSULTANTS Total:	**343.60**
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	129.50
						Vendor GARCIA CLINICAL LABORATORY, I Total:	**129.50**
Vendor: GLEN ROSE HEALTHCARE INC							
GLEN ROSE HEALTHCARE IN	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	55.52
						Vendor GLEN ROSE HEALTHCARE INC Total:	**55.52**
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	07/19/2023	JULY 2023 CIHCP	07/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	176.60
						Vendor HOOD MEDICAL GROUP, INC. Total:	**176.60**
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	07/19/2023	JULY 2023 CIHCP	07/19/2023	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	1,144.60
						Vendor INTEGRATED PRESCRIPTION MANAG Total:	**1,144.60**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LABORATORY CORPORATION OF AME							
LABORATORY CORPORATIO	07/19/2023	JULY 2023 CIHCP	07/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	88.96
						Vendor LABORATORY CORPORATION OF AME Total:	**88.96**
Vendor: NANETTE V EVANS MD,PA							
NANETTE V EVANS MD,PA	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	76.59
						Vendor NANETTE V EVANS MD,PA Total:	**76.59**
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	07/19/2023	JULY 2023 CIHCP	07/19/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	349.85
						Vendor QUEST DIAGNOSTIC Total:	**349.85**
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	495.00
						Vendor STEPHENVILLE FAMILY DENISTRY, Total:	**495.00**
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	138.00
						Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:	**138.00**
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	07/19/2023	JULY 2023 CIHCP	07/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	273.26
						Vendor TEXAS HEALTH CARE PLLC Total:	**273.26**
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	07/19/2023	JULY 2023 CIHCP	07/19/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	167.20
						Vendor TEXAS HEALTH PHYSICIANS GROUP Total:	**167.20**
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	13,006.14
						Vendor TEXAS HEALTH STEPHENVILLE Total:	**13,006.14**
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	390.66
						Vendor TEXAS MEDICINE RESOURCES, LLP Total:	**390.66**
Vendor: UROLOGY PARTNERS OF NORTH TEXAS PLLC							
UROLOGY PARTNERS OF NO	07/19/2023	JULY 2023 CIHCP	07/19/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	55.52
						Vendor UROLOGY PARTNERS OF NORTH TEXAS PLLC Total:	**55.52**
						Grand Total:	**18,927.30**

Fund Summary

Fund		Expense Amount
010 - GENERAL		18,927.30
	Grand Total:	**18,927.30**

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	495.00
010-645-4105	MEDICAL - INDIGENT	2,653.85
010-645-4106	MEDICAL - JAIL	15,778.45
	Grand Total:	**18,927.30**

Project Account Summary

Project Account Key		Expense Amount
None		18,927.30
	Grand Total:	**18,927.30**

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: APPKT01510 - JUNE 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	07/13/2023	0536	07/06/2023	FUEL - ESTRAY TRUCK D SO	010-560-4250	FUEL	13.53
FUELMAN FLEET PROGRAM	07/13/2023	10001236868145	06/28/2023	QUICKBOOKS - AGRILIFE	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	07/17/2023	100741107 6/2023	07/17/2023	JAMF - COLBY REYNOLDS	010-560-4200	TELEPHONE	112.00
FUELMAN FLEET PROGRAM	07/13/2023	1248141950	06/20/2023	NTTA - JUV PROBATION	250-574-4150	CONTINUING EDUCATION	28.20
FUELMAN FLEET PROGRAM	07/13/2023	2023 CO & DIST CLERK CON	07/13/2023	MEALS	010-450-4150	CONTINUING EDUCATION	95.39
FUELMAN FLEET PROGRAM	07/13/2023	2023 CO & DIST CLERK CON	07/13/2023	LODGING-WAND GREER-CH	010-450-4150	CONTINUING EDUCATION	606.75
FUELMAN FLEET PROGRAM	07/13/2023	2023 DIST 3 TCAAA	07/13/2023	REGISTRATION FOR CONFER	010-665-4150	CONTINUING EDUCATION	300.00
FUELMAN FLEET PROGRAM	07/13/2023	2025904	07/05/2023	NARCOTICS INVESTIGATION	010-560-4150	CONTINUING EDUCATION	425.00
FUELMAN FLEET PROGRAM	07/13/2023	248638	06/07/2023	REGISTRATION FOR CONFER	010-450-4150	CONTINUING EDUCATION	200.00
FUELMAN FLEET PROGRAM	07/13/2023	249174	06/20/2023	75TH TEXAS TREASURERS A	010-497-4150	CONTINUING EDUCATION	200.00
FUELMAN FLEET PROGRAM	07/13/2023	2544311404	07/03/2023	AT&T - SHERIFF	010-560-4200	TELEPHONE	53.06
FUELMAN FLEET PROGRAM	07/13/2023	277	06/20/2023	USPS - COUNTY CLERK	010-403-3120	POSTAGE	15.02
FUELMAN FLEET PROGRAM	07/17/2023	306048	07/17/2023	TJA CONFERENCE - SHERIFF	010-560-4150	CONTINUING EDUCATION	270.00
FUELMAN FLEET PROGRAM	07/13/2023	315	06/21/2023	POSTAGE STAMPS	250-572-3120	POSTAGE	29.61
FUELMAN FLEET PROGRAM	07/13/2023	39627	06/20/2023	UNT TRAINING - JOE BROW	023-613-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	07/13/2023	4607796	06/30/2023	FUEL - TRANSPORT SHERIFF	010-560-4250	FUEL	64.62
FUELMAN FLEET PROGRAM	07/13/2023	6/11-16/2023 TX CHIEF DEP	07/13/2023	LODGING-JEREMY WOODR	010-560-4150	CONTINUING EDUCATION	563.50
FUELMAN FLEET PROGRAM	07/13/2023	6/18-20/2023 MIDLAND, TX	07/13/2023	MEALS	010-560-4150	CONTINUING EDUCATION	43.88
FUELMAN FLEET PROGRAM	07/13/2023	6/18-20/2023 MIDLAND, TX	07/13/2023	LODGING-TYE BOX-INTERN	010-560-4150	CONTINUING EDUCATION	259.70
FUELMAN FLEET PROGRAM	07/13/2023	6/18-20/2023 MIDLAND, TX	07/13/2023	FUEL	010-560-4250	FUEL	52.44
FUELMAN FLEET PROGRAM	07/13/2023	6/2023 BILL CYCLE	07/13/2023	6/2023 BILL CYCLE	010-409-4810	FEES	375.15
FUELMAN FLEET PROGRAM	07/13/2023	6/2023 CARD FEE	07/13/2023	6/2023 CARD FEE	010-409-4810	FEES	317.47
FUELMAN FLEET PROGRAM	07/13/2023	6/2023 OUT OF NETWORK	07/13/2023	6/2023 OUT OF NETWORK	010-409-4810	FEES	40.00
FUELMAN FLEET PROGRAM	07/13/2023	6/2023 REBATES	07/13/2023	6/2023 REBATES	010-370-9990	REVENUE - OTHER	-173.81
FUELMAN FLEET PROGRAM	07/13/2023	6/25-6/30/2023 TGIA CONF	07/13/2023	LODGING - ROBBIE RUDDER	043-510-4150	CONTINUING EDUCATION	732.90
FUELMAN FLEET PROGRAM	07/13/2023	6/25-6/30/2023 TGIA CONF	07/13/2023	TGIA CONF MEALS	043-510-4150	CONTINUING EDUCATION	201.92
FUELMAN FLEET PROGRAM	07/13/2023	6/3-6/7/2023	07/13/2023	LODGING - TACA CONFEREN	010-499-4150	CONTINUING EDUCATION	839.40
FUELMAN FLEET PROGRAM	07/13/2023	6/9/2023 REBATE	07/13/2023	6/9/2023 REBATE PANDA E	010-665-4852	PROGRAMMING	-0.49
FUELMAN FLEET PROGRAM	07/13/2023	6155538382	07/06/2023	TEXAS LOCAL GOVERNMEN	010-605-3100	SUPPLIES	115.00
FUELMAN FLEET PROGRAM	07/13/2023	61988	06/19/2023	GRINDER WHEELS-LIGHT P	010-516-4520	R & M - GENERAL	143.92
FUELMAN FLEET PROGRAM	07/13/2023	63330	06/26/2023	CHEMICAL SPRAYERS-QTY 3	021-611-3100	SUPPLIES	29.97
FUELMAN FLEET PROGRAM	07/14/2023	64943	07/06/2023	WEED KILLER & SPARAYER-E	010-516-4520	R & M - GENERAL	229.97
FUELMAN FLEET PROGRAM	07/13/2023	7/3/2023 REBATE	07/13/2023	7/3/2023 REBATE	010-435-4150	CONTINUING EDUCATION	-1.09
FUELMAN FLEET PROGRAM	07/13/2023	77746	06/26/2023	TDCAA - DISTRICT ATTORNE	025-476-4370	PUBLICATIONS	310.00
FUELMAN FLEET PROGRAM	07/13/2023	80177111	06/21/2023	INDEED JOB POSTINGS	010-409-4180	PERSONNEL COSTS	543.66
FUELMAN FLEET PROGRAM	07/13/2023	80444200	07/02/2023	INDEED JOB POSTING	010-409-4180	PERSONNEL COSTS	63.96
FUELMAN FLEET PROGRAM	07/13/2023	848-015179	06/08/2023	LODGING - MICKI BELL	010-645-4150	CONTINUING EDUCATION	349.60

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	07/13/2023	881079	06/27/2023	ONLINE TRAINING - TX JUST	059-550-4150	CONTINUING EDUCATION	50.00
FUELMAN FLEET PROGRAM	07/17/2023	9/28-29/2023 TRAINING	07/17/2023	TRAINING-BACKGROUND IN	010-560-4150	CONTINUING EDUCATION	425.00
FUELMAN FLEET PROGRAM	07/17/2023	INV03183906	07/17/2023	QUICKBOOKS - VOL FIRE RI	010-543-4900	IT - SOFTWARE/HARDWARE	578.65
FUELMAN FLEET PROGRAM	07/17/2023	INV03183906	07/17/2023	QUICKBOOKS - VOL FIRE RI	010-543-4900	IT - SOFTWARE/HARDWARE	578.65
FUELMAN FLEET PROGRAM	07/17/2023	INV03183906	07/17/2023	QUICKBOOKS - VOL FIRE RI	010-543-4900	IT - SOFTWARE/HARDWARE	101.72
FUELMAN FLEET PROGRAM	07/13/2023	INV205742466	06/09/2023	ZOOM - KENT REEVES	010-495-4900	IT - SOFTWARE/HARDWARE	159.80
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 A DEGELIA CARD	07/13/2023	JUNE 2023 CREDIT CARD	010-665-4250	FUEL	37.82
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 J DUNBAR	07/13/2023	JUNE 2023 J DUNBAR-FUEL	010-561-4250	FUEL	178.89
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 J DUNBAR	07/13/2023	JUNE 2023 J DUNBAR-FOOD	010-561-4960	EXTRADITION	93.84
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 J DUNBAR	07/13/2023	INMATE MEDS	010-645-4106	MEDICAL - JAIL	48.19
FUELMAN FLEET PROGRAM	07/17/2023	JUNE 2023 JOB POSTINGS	07/17/2023	JOB POSTINGS - INDEED 7/6	010-409-4180	PERSONNEL COSTS	543.66
FUELMAN FLEET PROGRAM	07/17/2023	JUNE 2023 JOB POSTINGS	07/17/2023	JOB POSTINGS - INDEED 6/3	010-409-4180	PERSONNEL COSTS	543.66
FUELMAN FLEET PROGRAM	07/17/2023	JUNE 2023 JOB POSTINGS	07/17/2023	JOB POSTINGS - INDEED 6/2	010-409-4180	PERSONNEL COSTS	543.66
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 PCT 2 FUEL	07/13/2023	JUNE 2023 PCT 2 FUEL	022-612-4250	FUEL	6,595.95
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 PLACEMENT VISI	07/13/2023	LODGING & MEALS FOR FID	250-574-4150	CONTINUING EDUCATION	303.39
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023 PLACEMENT VISI	07/13/2023	FUEL	250-574-4250	FUEL	51.68
FUELMAN FLEET PROGRAM	07/13/2023	JUNE 2023	07/13/2023	FORMSWIFT - KENT REEVES	010-495-3100	SUPPLIES	89.00
						Vendor FUELMAN FLEET PROGRAM Total:	18,645.77
						Grand Total:	18,645.77

Fund Summary

Fund	Expense Amount
010 - GENERAL	10,072.15
021 - PRECINCT - 1	29.97
022 - PRECINCT - 2	6,595.95
023 - PRECINCT - 3	240.00
025 - LAW LIBRARY	310.00
043 - SECURITY - COURTHOUSE	934.82
059 - LEOSE	50.00
250 - JUVENILE PROBATION	412.88
Grand Total:	**18,645.77**

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-173.81
010-403-3120	POSTAGE	15.02
010-409-4180	PERSONNEL COSTS	2,238.60
010-409-4810	FEES	732.62
010-435-4150	CONTINUING EDUCATIO	-1.09
010-450-4150	CONTINUING EDUCATIO	902.14
010-495-3100	SUPPLIES	89.00
010-495-4900	IT - SOFTWARE/HARDW	159.80
010-497-4150	CONTINUING EDUCATIO	200.00
010-499-4150	CONTINUING EDUCATIO	839.40
010-516-4520	R & M - GENERAL	373.89
010-543-4900	IT - SOFTWARE/HARDW	1,259.02
010-560-4150	CONTINUING EDUCATIO	1,987.08
010-560-4200	TELEPHONE	165.06
010-560-4250	FUEL	130.59
010-561-4250	FUEL	178.89
010-561-4960	EXTRADITION	93.84
010-605-3100	SUPPLIES	115.00
010-645-4106	MEDICAL - JAIL	48.19
010-645-4150	CONTINUING EDUCATIO	349.60
010-665-3100	SUPPLIES	31.98
010-665-4150	CONTINUING EDUCATIO	300.00
010-665-4250	FUEL	37.82
010-665-4852	PROGRAMMING	-0.49
021-611-3100	SUPPLIES	29.97
022-612-4250	FUEL	6,595.95
023-613-4150	CONTINUING EDUCATIO	240.00
025-476-4370	PUBLICATIONS	310.00
043-510-4150	CONTINUING EDUCATIO	934.82
059-550-4150	CONTINUING EDUCATIO	50.00

Account Summary

Account Number	Account Name	Expense Amount
250-572-3120	POSTAGE	29.61
250-574-4150	CONTINUING EDUCATIO	331.59
250-574-4250	FUEL	51.68
	Grand Total:	**18,645.77**

Project Account Summary

Project Account Key		Expense Amount
None		18,645.77
	Grand Total:	**18,645.77**

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: APPKT01505 - RECURRING PAYABLES 07112023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	07/07/2023	GRA 7/6/2023	07/07/2023	GRAND JURY 7/6/2023 JUR	015-435-4833	JUROR - DONATIONS	20.00
						Vendor CASA FOR THE CROSS TIMBERS AR Total:	**20.00**
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	07/07/2023	ANNEX 6/2023	07/07/2023	ACCOUNT 02-0122-00 5/16	010-516-4400	UTILITIES	708.21
CITY OF STEPHENVILLE	07/07/2023	C'HOUSE 6/2023A	07/07/2023	ACCOUNT 02-0050-00 5/16	010-516-4400	UTILITIES	548.53
CITY OF STEPHENVILLE	07/11/2023	INV02364	07/05/2023	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	07/07/2023	JUV PROB 6/2023	07/07/2023	ACCOUNT 01-0030-05 5/16	250-574-4400	UTILITIES	93.85
CITY OF STEPHENVILLE	07/07/2023	TAX 6/2023	07/07/2023	ACCOUNT 02-0170-00 5/16	010-516-4400	UTILITIES	206.13
						Vendor CITY OF STEPHENVILLE Total:	**1,856.72**
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	07/07/2023	GRA 7/6/2023	07/07/2023	GRAND JURY 7/6/2023 JUR	015-435-4833	JUROR - DONATIONS	10.00
						Vendor CROSS TIMBERS FAMILY SERVICES Total:	**10.00**
Vendor: DANNY PHILLIPS							
DANNY PHILLIPS	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION J BAUGH	010-203-0000	JUDGEMENTS PAYABLE	557.00
						Vendor DANNY PHILLIPS Total:	**557.00**
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	1,091.43
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	734.16
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	20,161.22
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,172.40
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	1,251.91
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	07/11/2023	FBN4782932	07/06/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
						Vendor ENTERPRISE FM TRUST Total:	**27,998.00**
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	07/07/2023	GRA 7/6/2023	07/07/2023	GRAND JURY 7/6/2023 JUR	015-435-4833	JUROR - DONATIONS	30.00
						Vendor ERATH CO CHILD WELFARE BOARD Total:	**30.00**
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	07/07/2023	GRA 7/5/2023	07/07/2023	GRAND JURY MONEY	010-102-0000	PETTY CASH	650.00
						Vendor ERATH COUNTY TREASURER Total:	**650.00**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LOGAN W SATTERWHITE							
LOGAN W SATTERWHITE	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION T DASILVA	010-203-0000	JUDGEMENTS PAYABLE	200.00
						Vendor LOGAN W SATTERWHITE Total:	**200.00**
Vendor: MARK CAREY							
MARK CAREY	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION C MARTINEZ J	010-203-0000	JUDGEMENTS PAYABLE	100.00
						Vendor MARK CAREY Total:	**100.00**
Vendor: MONICA ZUNIGA							
MONICA ZUNIGA	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION R DELACRUZ	010-203-0000	JUDGEMENTS PAYABLE	100.00
						Vendor MONICA ZUNIGA Total:	**100.00**
Vendor: OMNIBASE SERVICES INC							
OMNIBASE SERVICES INC	07/07/2023	123-001072	04/03/2023	1S QUARTER - JP 1	010-208-8000	JP - I	283.82
OMNIBASE SERVICES INC	07/07/2023	223-001072	07/03/2023	1ST QUARTER - JP 1	010-208-8000	JP - I	200.70
OMNIBASE SERVICES INC	07/07/2023	223-002072	07/03/2023	2ND QUARTER - JP #2	010-208-8100	JP - II	120.00
						Vendor OMNIBASE SERVICES INC Total:	**604.52**
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	07/07/2023	GRA 7/6/2023	07/07/2023	GRAND JURY 7/6/2023 JUR	015-435-4833	JUROR - DONATIONS	10.00
						Vendor PALUXY RIVER CHILDREN'S ADVOC Total:	**10.00**
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	07/07/2023	SHERIFF 6/2023	07/07/2023	ACCOUNT 8000-9090-1125-	010-409-4810	FEES	36.16
PITNEY BOWES BANK INC P	07/07/2023	SHERIFF 6/2023	07/07/2023	ACCOUNT 8000-9090-1125-	010-560-3120	POSTAGE	100.00
PITNEY BOWES BANK INC P	07/07/2023	TAX 6/1/2023	07/07/2023	ACCOUNT 8000-9090-0962-	010-499-3100	SUPPLIES	-2.12
						Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:	**134.04**
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	07/11/2023	0058-001232281	06/30/2023	PCT 4 WASTE SERVICES	024-614-4400	UTILITIES	148.61
						Vendor REPUBLIC SERVICES Total:	**148.61**
Vendor: STEPHENVILLE POLICE DEPARTMEN							
STEPHENVILLE POLICE DEPA	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION C.W.B	010-203-0000	JUDGEMENTS PAYABLE	120.00
						Vendor STEPHENVILLE POLICE DEPARTMEN Total:	**120.00**
Vendor: TARLETON STATE UNIVERSITY							
TARLETON STATE UNIVERSIT	07/07/2023	JUNE 2023 MUSKRAT	07/07/2023	RESITUTION T MUSKRAT	010-203-0000	JUDGEMENTS PAYABLE	4,086.80
						Vendor TARLETON STATE UNIVERSITY Total:	**4,086.80**
Vendor: TARLETON STATE UNIVERSITY							
TARLETON STATE UNIVERSIT	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION F BOLANOS	010-203-0000	JUDGEMENTS PAYABLE	260.00
						Vendor TARLETON STATE UNIVERSITY Total:	**260.00**
Vendor: TAYLOR'S #86							
TAYLOR'S #86	07/07/2023	JUNE 2023	07/07/2023	RESTITUTION M SMITH	010-203-0000	JUDGEMENTS PAYABLE	379.04
						Vendor TAYLOR'S #86 Total:	**379.04**
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	07/11/2023	DP-2023-1-0720	06/14/2023	UNEMPLOYMENT DEFICIT B	010-409-2070	UNEMPLOYMENT	2,160.13
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	**2,160.13**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/11/2023	PCT #3 - 6/2023	07/11/2023	ACCOUNT 48323-003 5/24 -	023-613-4400	UTILITIES	35.66
UNITED COOPERATIVE SERV	07/11/2023	PCT #3 - 6/2023	07/11/2023	ACCOUNT 48323-002 5/24 -	023-613-4400	UTILITIES	25.00
						Vendor UNITED COOPERATIVE SERVICES Total:	**60.66**
Vendor: VYVE							
VYVE	07/07/2023	ANNEX 7/2023	07/07/2023	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
VYVE	07/07/2023	COUNTY 7/2023	07/07/2023	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,520.06
						Vendor VYVE Total:	**14,696.11**
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	07/11/2023	2739773V167	07/01/2023	DUBLIN ANNEX TRASH SER	010-516-4400	UTILITIES	30.12
WASTE CONNECTIONS LON	07/11/2023	2740967V168	07/01/2023	PCT 2 TRASH SERVICE	022-612-4400	UTILITIES	355.11
						Vendor WASTE CONNECTIONS LONE STAR, Total:	**385.23**
						Grand Total:	**54,566.86**

Fund Summary

Fund	Expense Amount
010 - GENERAL	52,227.74
015 - JUDICIAL	70.00
022 - PRECINCT - 2	1,098.47
023 - PRECINCT - 3	928.19
024 - PRECINCT - 4	148.61
250 - JUVENILE PROBATION	93.85
Grand Total:	**54,566.86**

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	650.00
010-203-0000	JUDGEMENTS PAYABLE	5,802.84
010-208-8000	JP - I	484.52
010-208-8100	JP - II	120.00
010-409-2070	UNEMPLOYMENT	2,160.13
010-409-4810	FEES	36.16
010-499-3100	SUPPLIES	-2.12
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,820.06
010-516-4400	UTILITIES	1,492.99
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	1,091.43
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	734.16
010-560-3120	POSTAGE	100.00
010-560-4660	LEASE - VEHICLES	20,161.22
010-561-4660	LEASE - VEHICLES	1,172.40
010-665-4660	LEASE - VEHICLES	1,251.91
015-435-4833	JUROR - DONATIONS	70.00
022-612-4400	UTILITIES	355.11
022-612-4660	LEASE - VEHICLES	743.36
023-613-4400	UTILITIES	60.66
023-613-4660	LEASE - VEHICLES	867.53
024-614-4400	UTILITIES	148.61
250-574-4400	UTILITIES	93.85
	Grand Total:	**54,566.86**

Project Account Summary

Project Account Key	Expense Amount
None	54,566.86
Grand Total:	**54,566.86**

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: APPKT01501 - FY 2023 2ND QTR UNEMPLOYMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	149.87
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.24
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	5.28
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.64
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.75
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.51
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	04/13/2023	INV0001508	04/13/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.73
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	145.00
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.59
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	5.52
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	6.26
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.51
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	04/27/2023	INV0001529	04/27/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.77
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	147.00
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.22
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	5.57
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	6.15
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.49
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	05/11/2023	INV0001550	05/11/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.74
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	145.41
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.08
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	5.52
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	6.27
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.44
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	05/25/2023	INV0001571	05/25/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.73
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	147.14

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	020-202-1000	PAYROLL LIABILITIES	3.27
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	021-202-1000	PAYROLL LIABILITIES	5.52
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	022-202-1000	PAYROLL LIABILITIES	6.63
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	023-202-1000	PAYROLL LIABILITIES	5.99
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	024-202-1000	PAYROLL LIABILITIES	5.54
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	032-202-1000	PAYROLL LIABILITIES	0.16
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	046-202-1000	PAYROLL LIABILITIES	0.51
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	225-202-1000	PAYROLL LIABILITIES	6.80
TEXAS ASSOCIATION OF CO	06/08/2023	INV0001592	06/08/2023	Unemployment	250-202-1000	PAYROLL LIABILITIES	2.73
TEXAS ASSOCIATION OF CO	06/09/2023	INV0001596	06/09/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	3.54
TEXAS ASSOCIATION OF CO	06/12/2023	INV0001604	06/12/2023	Unemployment	010-202-1000	PAYROLL LIABILITIES	0.28
					Vendor TEXAS ASSOCIATION OF COUNTIES Total:		923.65
						Grand Total:	923.65

Fund Summary

Fund		Expense Amount
010 - GENERAL		738.24
020 - ROAD & BRIDGE		16.40
021 - PRECINCT - 1		27.41
022 - PRECINCT - 2		33.16
023 - PRECINCT - 3		30.42
024 - PRECINCT - 4		27.70
032 - RECORDS MANAGEMENT - CC		0.16
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY		2.46
225 - ADULT PROBATION - BASIC		34.00
250 - JUVENILE PROBATION		13.70
	Grand Total:	**923.65**

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	738.24
020-202-1000	PAYROLL LIABILITIES	16.40
021-202-1000	PAYROLL LIABILITIES	27.41
022-202-1000	PAYROLL LIABILITIES	33.16
023-202-1000	PAYROLL LIABILITIES	30.42
024-202-1000	PAYROLL LIABILITIES	27.70
032-202-1000	PAYROLL LIABILITIES	0.16
046-202-1000	PAYROLL LIABILITIES	2.46
225-202-1000	PAYROLL LIABILITIES	34.00
250-202-1000	PAYROLL LIABILITIES	13.70
	Grand Total:	**923.65**

Project Account Summary

Project Account Key		Expense Amount
None		923.65
	Grand Total:	**923.65**

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: APPKT01516 - RECURRING PAYABLES 07192023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	07/17/2023	PCT 2 7/2023	07/17/2023	ACCOUNT 3035190274 6/8	022-612-4400	UTILITIES	66.75
					Vendor ATMOS ENERGY CORPORATION, INC Total:		**66.75**
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	07/17/2023	JUNE 2023	07/17/2023	JUNE 2023 APPELLATE - CO	010-208-4000	COUNTY CLERK	135.00
ELEVENTH COURT OF APPE	07/17/2023	JUNE 2023	07/17/2023	JUNE 2023 APPELLATE - DIS	010-208-7000	DISTRICT CLERK	200.00
					Vendor ELEVENTH COURT OF APPEALS Total:		**335.00**
Vendor: OFFICE OF THE ATTORNEY GENERA							
OFFICE OF THE ATTORNEY	07/17/2023	2023 2ND QTR	07/17/2023	2023 2ND QTR-DIST COURT	010-208-7000	DISTRICT CLERK	2.52
					Vendor OFFICE OF THE ATTORNEY GENERA Total:		**2.52**
Vendor: STATE COMPTROLLER (ACH VENDOR)							
STATE COMPTROLLER (AC	07/19/2023	QTR END 6-30-2023	07/19/2023	QTR END 6-30-2023 DYED D	010-543-4250	FUEL	40.61
STATE COMPTROLLER (AC	07/19/2023	QTR END 6-30-2023	07/19/2023	QTR END 6-30-2023 DYED D	020-610-4250	FUEL	42.19
STATE COMPTROLLER (AC	07/19/2023	QTR END 6-30-2023	07/19/2023	QTR END 6-30-2023 DYED D	021-611-4250	FUEL	303.13
STATE COMPTROLLER (AC	07/19/2023	QTR END 6-30-2023	07/19/2023	QTR END 6-30-2023 DYED D	023-613-4250	FUEL	329.93
STATE COMPTROLLER (AC	07/19/2023	QTR END 6-30-2023	07/19/2023	QTR END 6-30-2023 DYED D	024-614-4250	FUEL	440.00
					Vendor STATE COMPTROLLER (ACH VENDOR) Total:		**1,155.86**
						Grand Total:	**1,560.13**

Fund Summary

Fund		Expense Amount
010 - GENERAL		378.13
020 - ROAD & BRIDGE		42.19
021 - PRECINCT - 1		303.13
022 - PRECINCT - 2		66.75
023 - PRECINCT - 3		329.93
024 - PRECINCT - 4		440.00
	Grand Total:	**1,560.13**

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	135.00
010-208-7000	DISTRICT CLERK	202.52
010-543-4250	FUEL	40.61
020-610-4250	FUEL	42.19
021-611-4250	FUEL	303.13
022-612-4400	UTILITIES	66.75
023-613-4250	FUEL	329.93
024-614-4250	FUEL	440.00
	Grand Total:	**1,560.13**

Project Account Summary

Project Account Key		Expense Amount
None		1,560.13
	Grand Total:	**1,560.13**

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