



POSTED
8:15 A.M. _____ P.M.
SEP 22 2023
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By _____ CW Deputy

September 22 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, September 25th, 2023 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

- 1) Pledge of Allegiance
- 2) Invocation
- 3) Public Comments
- 4) Public Hearing for proposed speed limit on County Road 401.
- 5) Discussion and action to approve reduced speed limit on County Road 401.
- 6) Discussion and action to approve Consent Agenda:
 - a. Monthly/Quarterly Departmental reports
- 7) Discussion and action to approve partnership with the City of Stephenville on downtown holiday lighting/decoration at a cost of \$5,000.00.
- 8) Open sealed bids for Justice Center Technology Upgrades.
- 9) Discussion and action to award bid for Justice Center Technology Upgrades.
- 10) Open sealed bids for Donald R. Jones Justice Center Remodel- Indoor and Outdoor.
- 11) Discussion and action to award bid for Donald R. Jones Justice Center Remodel- Indoor and Outdoor.
- 12) Discussion and action to allow PCT 1 to repair drainage ditch on County Road 185. (Dee Stephens)
- 13) Discussion and action to deem surplus three, 250-gallon tanks from Erath County Jail and donate to Lingleville FFA. (Dee Stephens)
- 14) Discussion and action to award bid for the new annex landscaping.
- 15) Discussion and action to allow PCT4 to clean up on County Road 433. (Jim Buck)
- 16) Discussion and action to proceed with the SAVNS grant for the budget year 2024.
- 17) Discussion and action to approve equipment lease with Kirbos Office Systems for the Erath County Jail.
- 18) Discussion and action to approve job description for Administrative Assistance. (Becky Keith)

- 19) Discussion and action to approve job description for Human Resources Clerk. (Becky Keith)
- 20) Discussion and action to approve job description for Chief of Staff. (Becky Keith)
- 21) Discussion and action to approve County Holidays for 2024.
- 22) Discussion and action to designate court dates for Commissioners Court for year 2024.
- 23) Discussion and action to approve line item transfers.
- 24) Discussion and action to approve a professional services contract with L3 Harris Technology. (Chris Brooks)
- 25) 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)
- 26) Discussion and action on Burn Ban. (Fire Marshal)
- 27) 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
- 28) Discuss any new business.
- 29) Employee Handbook Workshop
- 30) Adjourn.



County Judge
Erath County, Texas



For Public Comments:

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

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

POSTED
8:15 A.M. _____ P.M.
SEP 22 2023
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By CW Deputy



Brandon J. Huckabee
Erath County Judge

Erath County Courthouse
100 West Washington
Stephenville, TX 76401
254 965-1452 Office
254 965-1466 Fax

NOTICE OF PUBLIC HEARING

A Hearing on the proposed reduced speed limit on County Road 401 in Erath County will be held on Monday, September 25th, 2023 at 9:00 a.m. in the Commissioners' Courtroom on the 2nd floor in the Erath County Courthouse, Stephenville, Texas. After said hearing, the decision will be acted upon by the Erath County Commissioners Court.

Brandon J. Huckabee
ERATH COUNTY JUDGE
ERATH COUNTY, TEXAS
By: Jocelyn Perez, Admin. Assistant

DO NOT PRINT INFORMATION BELOW THIS LINE. THANKS.

Please publish the above notice on Thursday, September 14th, 2023, and run it twice and furnish me a publisher's affidavit.

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

Please send the cost of the ad with the proof. Billing should be sent to the same address.
Thank you.

P.O. # 20238781

SPEED LIMIT PETITION

March 24, 2023

RE: COUNTY ROAD 401

CONTACT NAME: T. HOPPE

ADDRESS: 7377 COUNTY ROAD 401 DUBLIN TX 76446

PHONE: 817-614-5367

We, the undersigned, request that a speed limit be placed on county road 401 for the following reasons. For the security & safety of the residents. There is slow moving farm equipment, tractors with trailers and trucks hauling hay that you cannot see around. There are several homes right on the road where children live and play. This is a hazard to our community. The dust is a concern because there are several blind spots on the road. We would like the speed limit to be posted as 30 miles per hour for the safety of our citizens.

NAME	ADDRESS	PHONE
<i>T. Hoppe</i>	7377 CR 401	817-614-5367
<i>Cynthia Hoppe</i>	7377 CR 401	
<i>Richard Cymbles</i>	7350 CR 401	512 636-5888
<i>Michael Owens</i>	4524 CR 401	254-485-7640
<i>Dolores Owens</i>	4524 CR 401	254-968-8366
<i>William Christian</i>	4815 CR 401	254-485-9792
<i>Jeannie Christian</i>	4815 CR 401	254-485-4690
<i>Ernest Raso</i>	4575 CR 401	(325) 330-2642
<i>MANUEL - ALVA</i>	3440 CR 401	
<i>AMALIA - MEDINA</i>	2440 CR 401	
<i>Jeffery Sparks</i>	1890 CR 401 Dublin	254-413-3892
<i>Sandra Sparks</i>	1890 CR 401 Dublin	254-968-2339
<i>Stacy Hinds</i>	2156 County Road 401 Dublin	254-979-3899
<i>Cary Hinds</i>	2156 County Road 401 Dublin	254-459-9860
<i>Bradley Sparks</i>	1398 CR 401 Dublin	254 459-0955
<i>CHRISTOPHER FISCH</i>	1880 CR 401 DUBLIN	254 485-5583

Jeffery Sparks

SPEED LIMIT PETITION

March 24, 2023

RE: COUNTY ROAD 401

CONTACT NAME: T. HOPPE

ADDRESS: 7377 COUNTY ROAD 401 DUBLIN TX 76446

PHONE: 817-614-5367

We, the undersigned, request that a speed limit be placed on county road 401 for the following reasons. For the security & safety of the residents. There is slow moving farm equipment, tractors with trailers and trucks hauling hay that you cannot see around. There are several homes right on the road where children live and play. This is a hazard to our community. The dust is a concern because there are several blind spots on the road. We would like the speed limit to be posted as 30 miles per hour for the safety of our citizens.

NAME	ADDRESS	PHONE
Jessica Fiscus	1880 CR 401	254-485-5581
Pauline Henson	440 CR 401	505-860-2307
Riley Henson	440 CR 401	505-716-1800
Dylin Henson	224 Live Oak	505-793-2843
Sean Howard		(254) 431-1751
Chelse Alvarado		254-485-5279
Dana Steward	3828 CR 401	(254) 965-0341
Scott Steers	" "	254-965-0340
Garrett Jacobs	4202 CR 401	254-979-0432
Tawsha Jacobs	" "	505 450 9216
Maddy Deerman	" "	575 703 0207
Rachel D.	4830 CR 401	254-485-7410
Cody S.	4830 CR 401	254-485-3820
D. A. L.	1129 AR 959	254-979-4470
Melani Bulow	7319 CR 397	254-485-0178
A. A.	7319 CR 397	254 592-3893

SPEED LIMIT PETITION

March 24, 2023

RE: COUNTY ROAD 401

CONTACT NAME: T. HOPPE

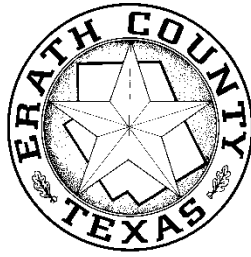
ADDRESS: 7377 COUNTY ROAD 401 DUBLIN TX 76446

PHONE: 817-614-5367

We, the undersigned, request that a speed limit be placed on county road 401 for the following reasons. For the security & safety of the residents. There is slow moving farm equipment, tractors with trailers and trucks hauling hay that you cannot see around. There are several homes right on the road where children live and play. This is a hazard to our community. The dust is a concern because there are several blind spots on the road. We would like the speed limit to be posted as 30 miles per hour for the safety of our citizens.

NAME	ADDRESS	PHONE
Tammy Peters		325-665-3437
Conni Riley		254-485-7878
Donna		972 202 4563
JK Ragg		254 485 6955
Lindsey Merriam		910-987-7013
Crystal Southern		817-2925-8334
Belinda Fenclo		8254-485-4131
Courtney Williams		940-636-1476
Wrangler Hogg		254-485-7378
Becky Boen		325-669-2412
Jackson Boen		325 370 9836

Item 6



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for August 2023.

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

LOVELL LAWN & LANDSCAPE, INC.**STEPHENVILLE, TX 76401****PO BOX 95****254-968-4288**

ERATH COUNTY PCT.1
 100 W. WASHINGTON
 STEPHENVILLE, TX 76401

ESTIMATE

ESTIMATE DATE: 09/12/2023

ESTIMATE NUMBER: 2023-772

SERVICES & SUPPLIES	QTY/MAN HRS.	RATE	TOTAL AMOUN...
LABOR - EXCAVATE, RELOCATE EXISTING SOIL & PREPARE PLANTING AREAS TO PROMOTE PROPER DRAINAGE	1	850.00	850.00
COMPOST/SCREENED TOPSOIL MIX - TOTAL OF 12 CUBIC YARDS	12	42.00	504.00
14 GAUGE 4"X10' STEEL EDGING (INSTALLED)	75	6.00	450.00
GEO-TEXTILE FABRIC/SOD STAPLES	1,100	0.325	357.50
OVERSIZED NATIVE RIVER ROCK - TOTAL OF 16 CUBIC YARDS/20.8 TONS	21	108.50	2,278.50
DELIVERY - SOD	1	200.00	200.00
TRACK LOADER WORK/HAND LABOR TO INSTALL RIVER ROCK	1	1,260.00	1,260.00
CEDAR ELM 45 GALLON	4	899.00	3,596.00
CAPE MYRTLE 'TUSCARORA' 15 GALLON	5	239.00	1,195.00
SILVERADO SAGE 3 GALLON	5	42.00	210.00
RED YUCCA 5 GALLON	1	39.50	39.50
GULF MUHLEY GRASS 3 GALLON	5	33.00	165.00
RED SALVIA 3 GALLON	13	36.00	468.00
NEW GOLD LANTANA 1 GALLON	8	16.00	128.00
NATIVE HARDWOOD MULCH FOR PLANTING AREAS/PRICE - TOTAL OF 8 CUBIC YARDS INSTALLED	8	88.50	708.00
DELIVERY - BULK MATERIALS	1	85.00	85.00
TOP SOIL - 10 YARDS	4	365.00	1,460.00

TOTAL AMOUNT.....

LOVELL LAWN & LANDSCAPE, INC.

STEPHENVILLE, TX 76401

PO BOX 95

254-968-4288

ERATH COUNTY PCT.1
100 W. WASHINGTON
STEPHENVILLE, TX 76401

ESTIMATE

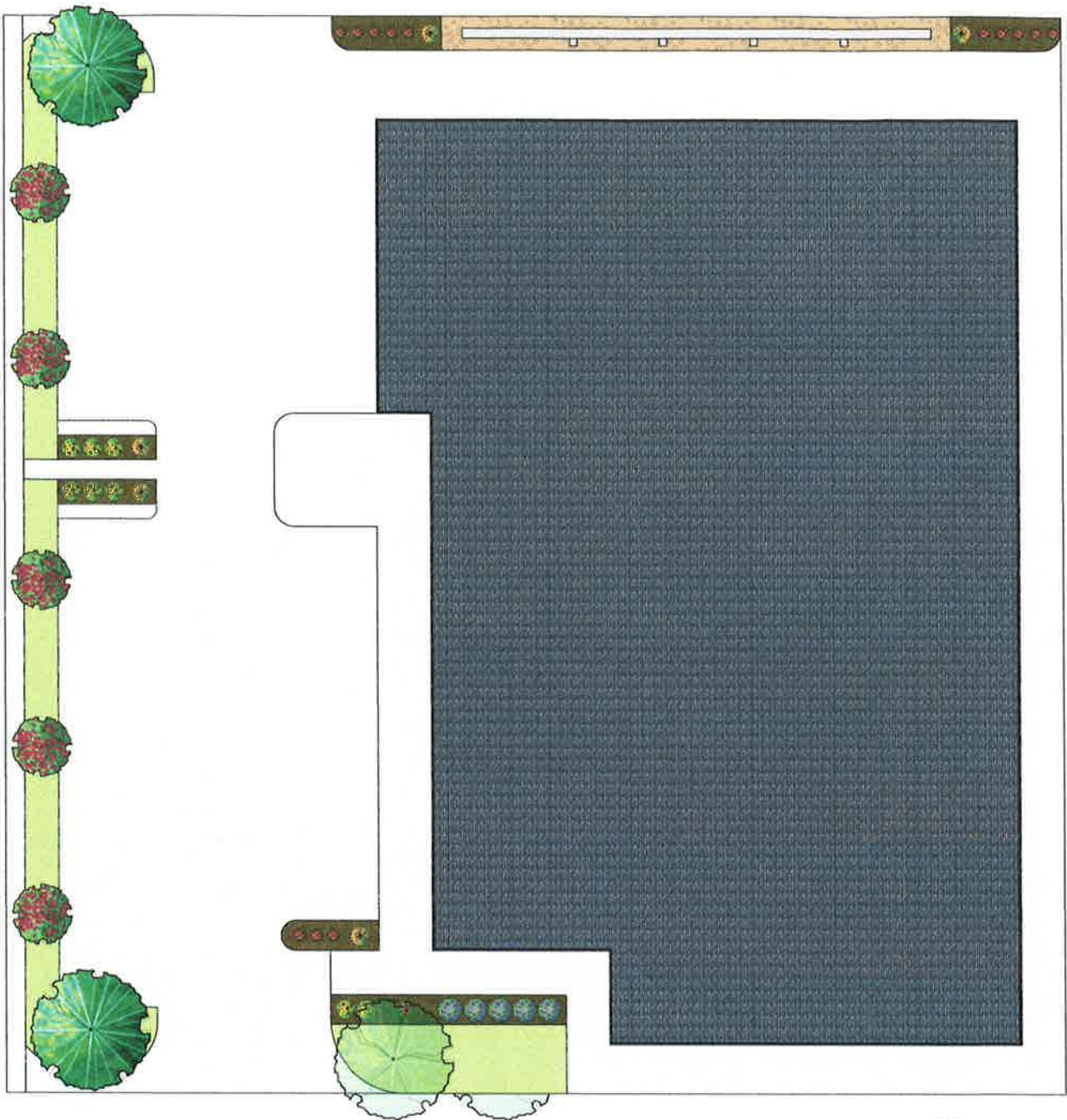
ESTIMATE DATE: 09/12/2023

ESTIMATE NUMBER: 2023-772

SERVICES & SUPPLIES	QTY/MAN HRS.	RATE	TOTAL AMOUN...
TRACK LOADER WORK/HAND LABOR TO INSTALL SOIL AND FINAL GRADE	1	1,920.00	1,920.00
TIFTUF BERMUDA - TOTAL OF 300 SQUARE YARDS	300	4.35	1,305.00
DELIVERY - SOD	1	200.00	200.00
LABOR - TURF INSTALLATION	1	810.00	810.00
SPRINKLER SYSTEM - SUPPLIES ALLOWANCE	1	2,150.00	2,150.00
SPRINKLER SYSTEM - LABOR ALLOWANCE	1	4,000.00	4,000.00
SLEEVES AND LOCATIONS OF SLEEVES WILL NEED TO BE THE RESPONSIBILITY OF THE OWNER			
ELECTRICAL FOR IRRIGATION CONTROLLER WILL BE OWNERS RESPONSIBILITY			

TOTAL AMOUNT..... **\$24,339.50**

ALL PAYMENTS DUE BY THE 10TH OF THE MONTH
UNLESS PRIOR ARRANGEMENTS HAVE BEEN
MADE.



-  (4) CEDAR ELM
-  (5) TUSCARORA GRAPE MYRTLE
-  (5) SILVERADO SAGE
-  (1) RED YUCCA
-  (5) GULF MUHLY GRASS
-  (13) RED SALVIA
-  (8) NEW GOLD LANTANA
-  OVERSIZED RIVER ROCK





Turf and Water, LLC
PO Box 841
Stephenville, TX 76401 US
254.485.8305

Estimate

ADDRESS

Dee Stevens
Erath County - Annex One

ESTIMATE # 1585

DATE 08/28/2023

JOB REFERENCE

Irrigation

ACTIVITY	QTY	RATE	AMOUNT
Lead Man and labors	1	3,800.00	3,800.00T
ESP - 4M Controller Indoor/Outdoor	1	254.25	254.25T
Rain/Freeze Sensor- Rainbird	1	144.25	144.25T
Mock Rock	1	170.00	170.00T
Small Pouch	1	84.25	84.25T
3/4" Wilkins 975 RPZ	1	535.00	535.00T
1" PVC Pipe	200	0.68	136.00T
3/4" PVC Pipe	200	0.50	100.00T
3/4" Drip Assembly	1	89.50	89.50T
12" Valve Box	1	48.55	48.55T
1" Ball Valve	1	6.50	6.50T
6" Valve Box	1	8.10	8.10T
Bowsmith .5" Poly Tubing w/Emitters	1,000	0.75	750.00T
Fitting package	1	350.00	350.00T
Trencher Rental	1	300.00	300.00T
City Permit	1	28.00	28.00T

SUBTOTAL	6,804.40
TAX	0.00
TOTAL	\$6,804.40

Accepted By

Accepted Date



Turf and Water, LLC
PO Box 841
Stephenville, TX 76401 US
254.485.8305

Estimate

ADDRESS

Dee Stevens
Erath County - Annex One

ESTIMATE # 1584

DATE 08/28/2023

JOB REFERENCE

Landscape

ACTIVITY	QTY	RATE	AMOUNT
Desert Willow Tree 15 gal	3	300.00	900.00T
Texas Sage	46	45.00	2,070.00T
Red Yucca 5 gal	46	40.00	1,840.00T
Weed Fabric	800	1.75	1,400.00T
Crushed Granite rock 35yds with delivery	32	136.25	4,360.00T
Lead Man and labors- prep beds, install granite and weed fabric	1	2,500.00	2,500.00T

Does not include taking out excess dirt. As per conversation Dee said they could handle that.

SUBTOTAL	13,070.00
TAX	0.00
TOTAL	\$13,070.00

Accepted By

Accepted Date

**FIRST CONTRACT RENEWAL
PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE
STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)**

Contract No. 20222344900-363-01

WHEREAS, the Office of the Attorney General (OAG) is the Texas State agency tasked with certifying a statewide vendor to provide a Statewide Automated Victim Notification Service (SAVNS) to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts ("Participating Entities");

WHEREAS OAG certified and contracted with **Appriss Insights, LLC ("Vendor")** as the statewide vendor to provide SAVNS to each of the Participating Entities ("OAG Certification Agreement");

WHEREAS Erath County as a Participating Entity and VENDOR executed a Participating Services Agreement identified as Contract No. 20222344900-363-01 under which VENDOR would provide SAVNS to Erath County (the "Contract");

WHEREAS SECTION 1 of the Contract permitted the Erath County to, in its sole and absolute discretion, renew the Contract, for one (1) additional one (1) year renewal terms (each a "Renewal Term") to the extent the OAG Certification Agreement, remains in effect;

WHEREAS the OAG exercised its option to renew the OAG Certification Agreement, extending the term thereof to August 31, 2024;

NOW, THEREFORE, THIS **FIRST CONTRACT RENEWAL** is exercised by Erath County as follows:

The Contract terminated on August 31, 2023. The Contract is hereby renewed, with this First Contract Renewal Term ("First Renewal Term") to begin on September 1, 2023 and end of August 31, 2024. Pursuant to Section 1 of the Contract, this First Renewal Term and any subsequent renewals, shall be subject to all specifications and terms and conditions of the Contract, the OAG Certification Agreement, and the Incorporated Documents as defined in Section 2 therein.

Erath County by:

Signature

Date

Name

Title

Acknowledged by Appriss Insights, LLC



9/11/23

Signature

Date

Name Jarrod Carnahan

Title VP, Government & Vine Services

KIRBO'S OFFICE SYSTEMS EQUIPMENT LEASE

LEASEE:

Name: Erath County Jail

Address: 1043 Glen Rose Hwy City: Stephenville State: TX Zip: 76401

DESCRIPTION OF EQUIPMENT LEASED

QTY	EQUIPMENT	MAKE	MODEL #	SERIAL #
1	Digital Copier	Canon	iR 4545	UMV01515
	9,500 B&W prints.mth			

SCHEDULE OF LEASE PAYMENTS

60 Monthly lease payments of \$ 239.00 per month. + Sales Tax (if required)

Advanced payment \$ 0.00 (If any).

Beginning: Month: 6 Day: 1 Year: 2022

Ending: Month: 6 Day: 1 Year: 2027

TERMS OF LEASE

- a. **LEASE:** Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the equipment described above upon the terms and conditions set forth in this lease agreement.
- b. **TERMS:** Lessee shall pay Lessor payments for the use of the equipment. *Multiply the payment by the applicable sales tax.*
- c. **MAINTENANCE AND REPAIR:** Lessee will provide at their own expense the maintenance and repair of the so named equipment unless otherwise indicated by agreed proposal.
- d. **LOSS OR DAMAGE:** Lessee hereby assumes and shall bear the entire risk of loss or destruction of or damage to the equipment from any cause whatsoever.
- e. **LATE PAYMENT:** Lessee agrees to pay the amount above on the date specified, or after 10 days past the due date will remit a late charge of 10% of monthly payment, amount not to be less than \$ 15.00.
- f. **DEFAULT:** Any of the following conditions shall constitute default: (a) Lessee's failure to pay the sum due the Lessor within 10 days after the due date. (b) The filing by or against Lessee of a petition under the Bankruptcy Code provided by for the relief of debtors. If the Customer fails to pay Kirbo's, Kirbo's will have the right to exercise any one or all of the following remedies in any order: (a) sue Customer for all past due payments, ALL PAYMENTS TO BECOME DUE IN THE UNEXPIRED TERM, the purchase option amount and any other costs, (b) repossess the Equipment listed above and, (c) re-sell the equipment to recoup any deficiencies. In the event the Equipment is not available for resale, the Customer shall be liable for the Fair Market Value of the Equipment as deemed by a Kirbo's official.
- g. **EARLY PAYMENT:** Lessee may pay the balance of the lease at any time during the lease without any penalties whatsoever, provided all other provisions in this lease have been met.

ACCEPTANCE OF LEASE AGREEMENT

Lessee's signature means that the terms and equipment have been agreed upon, and will comply with the terms so listed. This signature also signifies that the equipment has been installed and in working order.

X _____

Date: _____

Job Title: Administrative Assistant

Department: County Judge's Office, Land Development, Emergency Management Coordinator

FLSA Status: Non-Exempt

Positions Supervised: None

JOB SUMMARY: This position provides secretarial duties and scheduling appointments for the County Judge, Land Development, EMC, Environmental, and Chief of Staff. The assistant must have the ability to work independently.

ESSENTIAL JOB FUNCTIONS:

- ◆ Maintain and post agenda for Commissioner's Court meetings.
- ◆ Greet public and answer telephone, serving as the county's primary information center.
- ◆ Maintain office calendar and compose correspondence for County Judge.
- ◆ Coordinate and Advertise for bids, sales, and re-plats.
- ◆ Works closely with County Engineer, land development, and Commissioners to coordinate all Subdivisions, Replats, RV Parks, and other developments within Erath County.
- ◆ Order and maintain supplies for office.
- ◆ Schedule marriage license exemptions, and public hearings.
- ◆ Receive, read, and route mail for County Judge's Office, Land Development, EMC, Environmental, and Chief of Staff.
- ◆ Coordinate Employee Service Awards.
- ◆ Duties as needed by EMC, Land Development, Environmental, and Chief of Staff

This position requires organization and the ability to handle multiple tasks simultaneously. Other requirements include duties as assigned within the scope of responsibility and skill required of the job.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ High School graduate or equivalent.
- ◆ Two years secretarial experience.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Basic computer and typing skills including Microsoft Office: Word, Excel, Outlook, Publisher.
- ◆ Ability to efficiently operate office equipment.
- ◆ Proficient in both oral and written communications.
- ◆ Must be dependable, detail oriented and confidential with cases.
- ◆ Must be friendly, courteous and helpful to the public.
- ◆ Ability to associate with all County departments in a professional manner.

WORKING CONDITIONS: Work is performed indoors. Must be able to cope with situations that involve stress due to irate citizens. Occasional travel is necessary for required schools and other job-related duties. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs. but can be up to 25 lbs. occasionally. Secretary must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching.

Job Title: Human Resources Clerk
Department: Human Resources Office
FLSA Status: Non-Exempt
Positions Supervised: None

JOB SUMMARY: The Administrative Assistant of Human Resources will perform administrative duties related to the operations of the human resources office.

ESSENTIAL JOB FUNCTIONS:

- Answers and directs departmental phone calls.
- Receives and distributes office mail.
- Schedules and organizes appointments; takes minutes during departmental meetings.
- Proofreads and types documents and correspondence produced by department.
- Processes required paperwork as needed.
- May assist with preparation of human resource reports.
- Prepares purchase orders for human resource office.
- Performs other related duties as assigned.

Other requirements include duties as assigned within the scope of responsibility and skill required of the job.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- High school diploma or equivalent required.
- Some preferred course work in human resources management.

SKILLS, KNOWLEDGE AND ABILITIES:

- Excellent organizational skills and attention to detail.
- Extensive knowledge of office management systems and procedures.
- Ability to operate general office equipment.
- Excellent written and verbal communication skills.
- Ability to type.
- Proficient in Microsoft Office Suite or similar software.
- Ability to maintain confidential information.

WORKING CONDITIONS: Work is performed indoors. This position could require some work in the storage building which is not acclimated to weather conditions. This position has continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS: Generally, this position requires light lifting, usually less than 10 lbs but can be up to 25 lbs occasionally. Officer must be able to physically operate office equipment. This position is basically sedentary but also requires standing, bending, stooping and stretching.

Job Title: Chief of Staff (COS)

Department: County Judge

FLSA Status: Exempt

Positions Supervised: 1

JOB SUMMARY: This position serves as a strategic developer, consultant, decision-maker and problem solver for the County Judge and Commissioners Court in various capacities such as by handling special projects and leading important initiatives by providing briefings, presentations, and communicating in any other means available. The COS will support the County Judge and Commissioners Court by working as a point of contact for the County Judge, Commissioners, public and employees by attending various public events and community organizations as well as serving on various committees.

ESSENTIAL JOB FUNCTIONS:

- ◆ Supervises the executive assistant to the County Judges office (Land Development, Emergency Management, Environmental, Facilities.)
- ◆ Promotes opportunities for employee involvement in collaborative and participatory problem solving.
- ◆ Communicates to County Judge and Commissioners Court concerns expressed by county departments.
- ◆ Gathers data/information required by Commissioners Court from county departments.
- ◆ Facilitates and monitors performance objectives and evaluates performance of county departments.
- ◆ Confers with commissioner's court on policy matters and ensures dissemination, interpretation, implementation, and compliance of policies as directed by Commissioners Court.
- ◆ Assists with planning, coordination and leading of meetings and workshops.
- ◆ Oversees county-wide communications and public information. Receives all Freedom of Information Act request(s).
- ◆ Mediates conflicts between inter-departments through administration of conflict resolution procedure.
- ◆ Coordinates the work of the county with other governmental agencies.
- ◆ Manage special assignments on a short-term basis and provide effective intervention in complex situations. Initiate and lead interdepartmental teams in analyzing specific issues or problems and in developing strategies and recommendations to effectively address them
- ◆ This position needs to be well-organized, maintain confidentiality, and to perform other duties as arise or determined by the County Judge.

EDUCATION, EXPERIENCE, LICENSE AND CERTIFICATIONS:

- ◆ Extensive knowledge of both County and local government structures and current public issues affecting the Erath County.
- ◆ High School diploma or equivalent.
- ◆ 5 years of experience in an executive assistant or leadership role.

SKILLS, KNOWLEDGE AND ABILITIES:

- ◆ Synthesize large volumes of data by interpreting and evaluating.
- ◆ Exercise initiative and ingenuity to solve difficult and complex problems.
- ◆ Establish and maintain effective community relations.
- ◆ Advocate effectively on behalf of the county's interest.

- ◆ Gain and maintain confidence and cooperation of elected and/or appointed officials the public.

WORKING CONDITIONS:

Work is typically performed indoors.

Occasional travel will be necessary.

Must be able to cope with situations that involve stress.

This position had continual exposure to the computer monitor.

PHYSICAL REQUIREMENTS:

Generally, this position requires light lifting, usually between 10-25 pounds occasionally.

COS will be sedentary at times, but also requires standing, bending, stooping and stretching.



**ERATH COUNTY COMMISSIONER'S COURT
APPROVED HOLIDAYS FOR 2024 CALENDAR YEAR**

Monday, January 1	New Year's Day
Monday, January 15	Martin Luther King Day
Monday, February 19	Presidents' Day
Friday, March 29	Good Friday
Monday, May 27	Memorial Day
Thursday, July 4	Independence Day
Monday, September 2	Labor Day
Monday, October 14	Columbus Day
Monday, November 11	Veterans Day
Thursday, November 28	Thanksgiving Holiday
Friday, November 29	Thanksgiving Holiday
Tuesday, December 24	Christmas Holiday
Wednesday, December 25	Christmas Holiday

13 paid Holidays x 8 Hour Day = 104 Hours

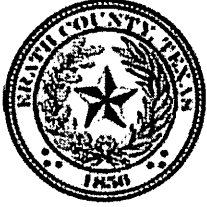
Employees have 30 days from the holiday to take time off; otherwise, the hours are lost without pay. The only exception is for emergency services personnel, and they have 180 days to take time off; otherwise, the hours are lost without pay.

Item 25

Commissioner's Court 9-25-2023

AUG 2023 FUELMAN	30,615.68
COUNTY INDIGENT HEALTHCARE SEPT 2023	82,366.50
RECURRING PAYABLES 09152023	36,237.67
COMMISSIONERS COURT 09252023	287,659.31
09302023 CELL PHONE REIMBURSEMENT	8,715.00

TOTAL	445,594.16
-------	------------



Erath County, TX

Expense Approval Register

Packet: APPKT01626 - AUG 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	09/20/2023	00746	08/18/2023	2023-2024 TEXAS ELECTION	029-490-3100	SUPPLIES	174.35
FUELMAN FLEET PROGRAM	09/20/2023	10001249458035	08/28/2023	QUICKBOOKS - AGRILIFE	010-665-3100	SUPPLIES	31.98
FUELMAN FLEET PROGRAM	09/20/2023	100775677	08/07/2023	JAMF SUBSCRIPTION	010-560-4200	TELEPHONE	118.00
FUELMAN FLEET PROGRAM	09/20/2023	10331437-2035	08/16/2023	QTY 100 1.75" CUSTOM SO	010-580-3100	SUPPLIES	527.25
FUELMAN FLEET PROGRAM	09/20/2023	1129	08/28/2023	SUPPLIES FOR STATE OF THE	010-409-3100	SUPPLIES	139.04
FUELMAN FLEET PROGRAM	09/20/2023	1135670639	08/03/2023	SMALL ANIMAL TRANSPOR	010-560-3900	SUPPLIES - ESTRAY	649.49
FUELMAN FLEET PROGRAM	09/20/2023	172257	08/08/2023	UTILITY CART FOR ANNEX III	010-516-3100	SUPPLIES	264.94
FUELMAN FLEET PROGRAM	09/20/2023	176983	09/06/2023	WEATHERPROOF PORTABLE	010-455-3100	SUPPLIES	59.99
FUELMAN FLEET PROGRAM	09/20/2023	18610	08/21/2023	GOOSENECK HITCHES FOR T	010-560-3900	SUPPLIES - ESTRAY	700.00
FUELMAN FLEET PROGRAM	09/20/2023	231199	08/17/2023	TDCAA - JOHN TERRILL	010-476-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	09/20/2023	231201	08/17/2023	TDCAA - ONLINE TRAINING	010-476-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	09/20/2023	231201	08/17/2023	TDCAA - ONLINE TRAINING	010-476-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	09/20/2023	232499	09/01/2023	TDCAA ANNUAL MEMBERB	010-475-4150	CONTINUING EDUCATION	85.00
FUELMAN FLEET PROGRAM	09/20/2023	232997	09/06/2023	REGISTRATION-ANGELA SPA	010-475-4150	CONTINUING EDUCATION	350.00
FUELMAN FLEET PROGRAM	09/20/2023	247053963	09/06/2023	UTILITECH 6 FT 3 PRONG AP	010-543-5900	CAPITAL	39.28
FUELMAN FLEET PROGRAM	09/20/2023	247053963	09/06/2023	WATER LINE FOR ICE MAKE	010-543-5900	CAPITAL	14.98
FUELMAN FLEET PROGRAM	09/20/2023	247053963	09/06/2023	WHIRLPOOL 1.7 CUBIC FT	010-543-5900	CAPITAL	209.00
FUELMAN FLEET PROGRAM	09/20/2023	247053963	09/06/2023	WHIRLPOOL 24.6 CUBICE FT	010-543-5900	CAPITAL	1,066.64
FUELMAN FLEET PROGRAM	09/20/2023	247053963	09/06/2023	WHIRLPOOL 30 INCH ELECT	010-543-5900	CAPITAL	581.36
FUELMAN FLEET PROGRAM	09/20/2023	2596692521	08/22/2023	MICROSOFT 365 ANNUAL S	010-495-4900	IT - SOFTWARE/HARDWARE	75.76
FUELMAN FLEET PROGRAM	09/20/2023	300004723	08/01/2023	MEMBERSHIP-COLBY REYN	010-503-4150	CONTINUING EDUCATION	175.00
FUELMAN FLEET PROGRAM	09/20/2023	3058809	08/17/2023	FUSER HPM602 PRINTER	010-403-3100	SUPPLIES	189.95
FUELMAN FLEET PROGRAM	09/20/2023	313419	08/18/2023	TJA MEMBERSHIP DUES - M	010-560-4150	CONTINUING EDUCATION	30.00
FUELMAN FLEET PROGRAM	09/20/2023	3681	08/31/2023	STRING & MARKING FLAGS	021-611-3100	SUPPLIES	32.97
FUELMAN FLEET PROGRAM	09/20/2023	441987	09/06/2023	PAULSEN EMD RECERTIFICA	010-581-4150	CONTINUING EDUCATION	30.00
FUELMAN FLEET PROGRAM	09/20/2023	55	08/22/2023	2 ICE COOLERS	010-560-3900	SUPPLIES - ESTRAY	319.98
FUELMAN FLEET PROGRAM	09/20/2023	686114	08/28/2023	MAIL SERVICES	010-403-3120	POSTAGE	43.85
FUELMAN FLEET PROGRAM	09/20/2023	71743	08/18/2023	WINCH & LIGHTS FOR ESTR	010-560-3900	SUPPLIES - ESTRAY	849.87
FUELMAN FLEET PROGRAM	09/20/2023	78271	08/07/2023	TDCAA-LAW BOOKS & MAN	050-475-3100	SUPPLIES	869.00
FUELMAN FLEET PROGRAM	09/20/2023	8/21-8/24/2023 J BRICKER	09/20/2023	MEALS FOR CONF-JENNIFER	010-560-4150	CONTINUING EDUCATION	133.06
FUELMAN FLEET PROGRAM	09/20/2023	8/21-8/24/2023 J BRICKER	09/20/2023	FUEL FOR TRAVEL TO CONF-	010-560-4250	FUEL	144.48
FUELMAN FLEET PROGRAM	09/20/2023	8/29 - 9/1/2023 A SHAWVE	09/20/2023	LODGING-ANGIE SHAWVER-	010-497-4150	CONTINUING EDUCATION	590.14
FUELMAN FLEET PROGRAM	09/20/2023	8/29 - 9/1/2023 A SHAWVE	09/20/2023	MEALS	010-497-4150	CONTINUING EDUCATION	47.02
FUELMAN FLEET PROGRAM	09/20/2023	8/29/2023	09/20/2023	LODGING PAULINE DUKE	010-403-4150	CONTINUING EDUCATION	247.17
FUELMAN FLEET PROGRAM	09/20/2023	8/29-8/31/2023 B HUCKAB	09/20/2023	LODGING-BRANDON HUCK	010-400-4150	CONTINUING EDUCATION	966.06
FUELMAN FLEET PROGRAM	09/20/2023	8/30/2023 CONF	09/20/2023	WANDA GREER LODGING	010-450-4150	CONTINUING EDUCATION	1,180.28
FUELMAN FLEET PROGRAM	09/20/2023	8/30/2023 CONF	09/20/2023	WANDA GREER MEALS	010-450-4150	CONTINUING EDUCATION	34.77

Expense Approval Register

Packet: APPKT01626 - AUG 2023 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	09/20/2023	8/30-9/9/2023 G JONES	09/20/2023	MEAL-FAIRMONT AUSTIN 8	010-403-4150	CONTINUING EDUCATION	29.98
FUELMAN FLEET PROGRAM	09/20/2023	8/30-9/9/2023 G JONES	09/20/2023	MEAL-DUTCHMAN'S HIDE	010-403-4150	CONTINUING EDUCATION	10.99
FUELMAN FLEET PROGRAM	09/20/2023	8/30-9/9/2023 G JONES	09/20/2023	LODGING-GWINDA JONES-T	010-403-4150	CONTINUING EDUCATION	494.34
FUELMAN FLEET PROGRAM	09/20/2023	8/30-9/9/2023 G JONES	09/20/2023	MEAL-IRONWORKS BBQ	010-403-4150	CONTINUING EDUCATION	21.87
FUELMAN FLEET PROGRAM	09/20/2023	82974204	08/31/2023	AUG 2023 JOB POSTINGS	010-409-4180	PERSONNEL COSTS	383.76
FUELMAN FLEET PROGRAM	09/20/2023	9/1/2023	09/20/2023	VALET PARKING	010-560-4150	CONTINUING EDUCATION	193.18
FUELMAN FLEET PROGRAM	09/20/2023	9/18-21/2023 AIRFARE	09/20/2023	AIRFARE-ANGIE SHAWVER-	010-497-4150	CONTINUING EDUCATION	409.80
FUELMAN FLEET PROGRAM	09/20/2023	921697	08/07/2023	CHAIN-SRO @ THREE WAY	010-560-3100	SUPPLIES	76.35
FUELMAN FLEET PROGRAM	09/20/2023	9573	08/23/2023	OFFICE SUPPLIES - INDIGEN	010-645-3100	SUPPLIES	170.86
FUELMAN FLEET PROGRAM	09/20/2023	9573	08/23/2023	TONER - PCT 3	023-613-3100	SUPPLIES	211.95
FUELMAN FLEET PROGRAM	09/20/2023	9914304983	09/20/2023	CANON COLOR PRINTER	010-455-3100	SUPPLIES	379.99
FUELMAN FLEET PROGRAM	09/20/2023	AN1P5B896952	08/17/2023	TEXASBARCLE - J TERRILL	010-476-4150	CONTINUING EDUCATION	545.00
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023	09/20/2023	DIST COURT JURY MEALS	015-435-4831	COURT COSTS	154.88
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023	09/20/2023	DIST COURT JURY MEALS	015-435-4831	COURT COSTS	15.59
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023	09/20/2023	DIST COURT JURY MEALS	015-435-4831	COURT COSTS	17.50
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 CHARGES	09/20/2023	CARD FEES	010-409-4810	FEES	329.45
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 CHARGES	09/20/2023	CARD FEES MONTHLY BILL C	010-409-4810	FEES	467.08
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 CHARGES	09/20/2023	CARD FEES OUT OF NETWO	010-409-4810	FEES	80.00
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 J DUNBAR	09/20/2023	AUG 2023 J DUNBAR CARD	010-561-4250	FUEL	68.48
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 J DUNBAR	09/20/2023	AUG 2023 J DUNBAR CARD	010-561-4960	EXTRADITION	11.45
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 J DUNBAR	09/20/2023	AUG 2023 J DUNBAR CARD	010-561-4960	EXTRADITION	29.42
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 JAIL CARD	09/20/2023	AUG 2023 JAIL CREDIT CAR	010-561-4150	CONTINUING EDUCATION	56.00
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 JAIL CARD	09/20/2023	AUG 2023 JAIL CREDIT CAR	010-561-4150	CONTINUING EDUCATION	79.00
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 JAIL CARD	09/20/2023	AUG 2023 JAIL CREDIT CAR	010-645-4106	MEDICAL - JAIL	12.47
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 JAIL CARD	09/20/2023	AUG 2023 JAIL CREDIT CAR	010-645-4106	MEDICAL - JAIL	16.43
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 JAIL CARD	09/20/2023	AUG 2023 JAIL CREDIT CAR	010-645-4106	MEDICAL - JAIL	10.80
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 PCT 2 FUEL	09/20/2023	PCT 2 FUEL USAGE	022-612-4250	FUEL	9,631.89
FUELMAN FLEET PROGRAM	09/20/2023	AUG 2023 REBATES	09/20/2023	CUSTOMER REBATES	010-370-9990	REVENUE - OTHER	-248.25
FUELMAN FLEET PROGRAM	09/20/2023	BCC0033581	08/17/2023	COLBY SWEARINGEN-FLIGH	010-540-4150	CONTINUING EDUCATION	385.00
FUELMAN FLEET PROGRAM	09/20/2023	CC7146685	08/31/2023	TIME CLOCK CARDS	010-409-3100	SUPPLIES	959.80
FUELMAN FLEET PROGRAM	09/20/2023	HOBBY LOBBY 8/29/2023	09/20/2023	CUSTOM FRAMING	010-409-3105	SUPPLIES - COUNTY FUNCTI	119.92
FUELMAN FLEET PROGRAM	09/20/2023	INV03258122	08/29/2023	RIGHTWORKS - VOL FIRE	010-543-4900	IT - SOFTWARE/HARDWARE	84.32
FUELMAN FLEET PROGRAM	09/20/2023	J BENNETT 8/6-8/8/2023	09/20/2023	BENNET LODGING - NARC I	010-560-4150	CONTINUING EDUCATION	314.14
FUELMAN FLEET PROGRAM	09/20/2023	J BRICKER 8/23-8/24/2023	09/20/2023	LODGING FOR CRIME RECO	010-560-4150	CONTINUING EDUCATION	389.52
FUELMAN FLEET PROGRAM	09/20/2023	J CAREY 11/14-16/2023	09/20/2023	REGISTRATION-JENNIFER C	010-499-4150	CONTINUING EDUCATION	250.00
FUELMAN FLEET PROGRAM	09/20/2023	JIFFY MART 8/14/2023	08/14/2023	FUEL AGRILIFE	010-665-4150	CONTINUING EDUCATION	42.57
FUELMAN FLEET PROGRAM	09/20/2023	M COATES 8/29-9/1/2023	09/20/2023	LODGING FOR TAC CONFER	010-560-4150	CONTINUING EDUCATION	758.99
FUELMAN FLEET PROGRAM	09/20/2023	NS447514	08/16/2023	MULTIGAS DETECTOR-QUO	010-543-3100	SUPPLIES	1,205.56
FUELMAN FLEET PROGRAM	09/20/2023	QUIKTRIP	08/15/2023	FUEL OFFC BURKE	010-561-4960	EXTRADITION	62.76
FUELMAN FLEET PROGRAM	09/20/2023	QWRPYN961671000	09/06/2023	ANNUAL SUBSCRIPTION	010-409-4900	IT - SOFTWARE/HARDWARE	1,000.00
FUELMAN FLEET PROGRAM	09/20/2023	RANDY'S 9/5/2023	09/05/2023	T BOYLE MEAL RECEIPT	010-665-4852	PROGRAMMING	21.24
FUELMAN FLEET PROGRAM	09/20/2023	REGISTER W GREER	09/20/2023	TX DISTRICT COURT ALLIAN	010-450-4150	CONTINUING EDUCATION	52.00
FUELMAN FLEET PROGRAM	09/20/2023	STRIPES 8/9/2023	08/09/2023	FUEL ESTRAY TRUCK	010-560-4250	FUEL	28.04

Expense Approval Register

						Packet: APPKT01626 - AUG 2023 FUELMAN	
Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	09/20/2023	T BOYLE 8/6/2023	09/20/2023	TACO JOHNS	010-665-4852	PROGRAMMING	10.90
						Vendor FUELMAN FLEET PROGRAM Total:	30,615.68
						Grand Total:	30,615.68

Fund Summary

Fund	Expense Amount
010 - GENERAL	19,507.55
015 - JUDICIAL	187.97
021 - PRECINCT - 1	32.97
022 - PRECINCT - 2	9,631.89
023 - PRECINCT - 3	211.95
029 - ELECTIONS - CONTRACTED	174.35
050 - FORFEITURE - COUNTY ATTORNEY	869.00
Grand Total:	30,615.68

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-248.25
010-400-4150	CONTINUING EDUCATIO	966.06
010-403-3100	SUPPLIES	189.95
010-403-3120	POSTAGE	43.85
010-403-4150	CONTINUING EDUCATIO	804.35
010-409-3100	SUPPLIES	1,098.84
010-409-3105	SUPPLIES - COUNTY FUN	119.92
010-409-4180	PERSONNEL COSTS	383.76
010-409-4810	FEES	876.53
010-409-4900	IT - SOFTWARE/HARDW	1,000.00
010-450-4150	CONTINUING EDUCATIO	1,267.05
010-455-3100	SUPPLIES	439.98
010-475-4150	CONTINUING EDUCATIO	435.00
010-476-4150	CONTINUING EDUCATIO	845.00
010-495-4900	IT - SOFTWARE/HARDW	75.76
010-497-4150	CONTINUING EDUCATIO	1,046.96
010-499-4150	CONTINUING EDUCATIO	250.00
010-503-4150	CONTINUING EDUCATIO	175.00
010-516-3100	SUPPLIES	264.94
010-540-4150	CONTINUING EDUCATIO	385.00
010-543-3100	SUPPLIES	1,205.56
010-543-4900	IT - SOFTWARE/HARDW	84.32
010-543-5900	CAPITAL	1,911.26
010-560-3100	SUPPLIES	76.35
010-560-3900	SUPPLIES - ESTRAY	2,519.34
010-560-4150	CONTINUING EDUCATIO	1,818.89
010-560-4200	TELEPHONE	118.00
010-560-4250	FUEL	172.52
010-561-4150	CONTINUING EDUCATIO	135.00
010-561-4250	FUEL	68.48
010-561-4960	EXTRADITION	103.63

Account Summary		
Account Number	Account Name	Expense Amount
010-580-3100	SUPPLIES	527.25
010-581-4150	CONTINUING EDUCATIO	30.00
010-645-3100	SUPPLIES	170.86
010-645-4106	MEDICAL - JAIL	39.70
010-665-3100	SUPPLIES	31.98
010-665-4150	CONTINUING EDUCATIO	42.57
010-665-4852	PROGRAMMING	32.14
015-435-4831	COURT COSTS	187.97
021-611-3100	SUPPLIES	32.97
022-612-4250	FUEL	9,631.89
023-613-3100	SUPPLIES	211.95
029-490-3100	SUPPLIES	174.35
050-475-3100	SUPPLIES	869.00
Grand Total:		30,615.68

Project Account Summary	
Project Account Key	Expense Amount
None	30,615.68
Grand Total:	30,615.68

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: APPKT01622 - CO INDIGENT HEALTHCARE SEPT 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	1,440.35
Vendor CLINICAL SOLUTIONS PHARMACY Total:							1,440.35
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	09/18/2023	CIHCP SEPT 2023	09/18/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	174.82
CROSS TIMBERS IMAGING	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	291.36
Vendor CROSS TIMBERS IMAGING Total:							466.18
Vendor: CROSS TIMBERS ORTHOPAEDICS							
CROSS TIMBERS ORTHOPAE	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	26.73
Vendor CROSS TIMBERS ORTHOPAEDICS Total:							26.73
Vendor: DPT PHYSICAL THERAPY AND PERFORMANCES							
DPT PHYSICAL THERAPY AN	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	646.44
Vendor DPT PHYSICAL THERAPY AND PERFORMANCES Total:							646.44
Vendor: EPIPHANY DERMATOLOGY							
EPIPHANY DERMATOLOGY	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	98.64
Vendor EPIPHANY DERMATOLOGY Total:							98.64
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	958.09
Vendor EYE CARE CONSULTANTS Total:							958.09
Vendor: FAMILY AND FRIENDS ORTHOPEDICS PLLC							
FAMILY AND FRIENDS ORTH	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	346.14
Vendor FAMILY AND FRIENDS ORTHOPEDICS PLLC Total:							346.14
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	100.50
Vendor GARCIA CLINICAL LABORATORY, I Total:							100.50
Vendor: GLEN ROSE HEALTHCARE INC							
GLEN ROSE HEALTHCARE IN	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	528.19
Vendor GLEN ROSE HEALTHCARE INC Total:							528.19
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	573.83
Vendor HOOD MEDICAL GROUP, INC. Total:							573.83
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	09/18/2023	CIHCP SEPT 2023	09/18/2023	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	1,263.39
Vendor INTEGRATED PRESCRIPTION MANAG Total:							1,263.39

Expense Approval Register

Packet: APPKT01622 - CO INDIGENT HEALTHCARE SEPT 2023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LAKE GRANBURY MEDICAL CENTER							
LAKE GRANBURY MEDICAL	09/18/2023	CIHCP SEPT 2023	09/18/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	3,005.01
Vendor LAKE GRANBURY MEDICAL CENTER Total:							3,005.01
Vendor: NANETTE V EVANS MD,PA							
NANETTE V EVANS MD,PA	09/18/2023	CIHCP SEPT 2023	09/18/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	20.32
Vendor NANETTE V EVANS MD,PA Total:							20.32
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	09/18/2023	CIHCP SEPT 2023	09/18/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	15.40
Vendor QUEST DIAGNOSTIC Total:							15.40
Vendor: QUESTCARE HOSPITALISTS, PLLC							
QUESTCARE HOSPITALISTS,	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	72.15
Vendor QUESTCARE HOSPITALISTS, PLLC Total:							72.15
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	1,366.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							1,366.00
Vendor: STEPHENVILLE SPORTS REHAB & P							
STEPHENVILLE SPORTS REH	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	356.07
Vendor STEPHENVILLE SPORTS REHAB & P Total:							356.07
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	09/18/2023	CIHCP SEPT 2023	09/18/2023	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	09/18/2023	CIHCP SEPT 2023	09/18/2023	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	19.51
Vendor TEXAS HEALTH CARE PLLC Total:							19.51
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	72.15
Vendor TEXAS HEALTH PHYSICIANS GROUP Total:							72.15
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	09/18/2023	CIHCP SEPT 2023	09/18/2023	HOSPITAL IN-PATIENT	010-645-4105	MEDICAL - INDIGENT	56,027.17
TEXAS HEALTH STEPHENVIL	09/18/2023	CIHCP SEPT 2023	09/18/2023	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	1,448.54
TEXAS HEALTH STEPHENVIL	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - HOSPITAL OUT-PATIENT	010-645-4106	MEDICAL - JAIL	5,030.07
TEXAS HEALTH STEPHENVIL	09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - HOSPITAL IN-PATIENT	010-645-4106	MEDICAL - JAIL	8,060.18
Vendor TEXAS HEALTH STEPHENVILLE Total:							70,565.96
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	09/18/2023	CIHCP SEPT 2023	09/18/2023	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	107.42
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							107.42

Expense Approval Register

Vendor Name		Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS RADIOLOGY ASSOC LLP								
TEXAS RADIOLOGY ASSOC L		09/18/2023	CIHCP SEPT 2023	09/18/2023	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	180.03
						Vendor TEXAS RADIOLOGY ASSOC LLP Total:		180.03
						Grand Total:		82,366.50

Fund Summary

Fund	Expense Amount
010 - GENERAL	82,366.50
Grand Total:	82,366.50

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	1,366.00
010-645-4105	MEDICAL - INDIGENT	64,247.00
010-645-4106	MEDICAL - JAIL	16,753.50
Grand Total:		82,366.50

Project Account Summary

Project Account Key	Expense Amount
None	82,366.50
Grand Total:	82,366.50

Authorization Signatures

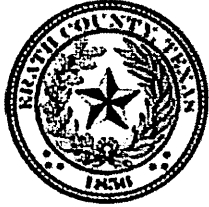
County Judge - Brandon Huckabee

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: APPKT01618 - RECURRING PAYABLES 09152023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	09/15/2023	PCT 2 9/2023	09/15/2023	ACCOUNT 3035190274 8/5	022-612-4400	UTILITIES	67.33
Vendor ATMOS ENERGY CORPORATION, INC Total:							67.33
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	09/15/2023	9/12-9/14/2023	09/15/2023	JUROR DONATIONS	015-426-4833	JUROR - DONATIONS	120.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							120.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	09/15/2023	9/12-9/14/2023	09/15/2023	JUROR DONATIONS	015-426-4833	JUROR - DONATIONS	160.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							160.00
Vendor: EASTLAND COUNTY SHERIFF OFFICE							
EASTLAND COUNTY SHERIF	09/15/2023	CV36991	09/07/2023	CV36991	010-208-0000	DUE TO AGENCY	180.00
Vendor EASTLAND COUNTY SHERIFF OFFICE Total:							180.00
Vendor: ELEVENTH COURT OF APPEALS							
ELEVENTH COURT OF APPE	09/15/2023	AUGUST 2023	09/15/2023	APPELLATE JUDICIAL FUND-	010-208-4000	COUNTY CLERK	170.00
ELEVENTH COURT OF APPE	09/15/2023	AUGUST 2023	09/15/2023	APPELLATE JUDICIAL FUND-	010-208-7000	DISTRICT CLERK	270.00
Vendor ELEVENTH COURT OF APPEALS Total:							440.00
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	010-516-4660	LEASE - VEHICLES	1,320.21
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	010-540-4660	LEASE - VEHICLES	3,161.72
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	23,997.05
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	010-561-4660	LEASE - VEHICLES	1,177.00
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	010-665-4660	LEASE - VEHICLES	1,251.91
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	09/15/2023	FBN4823730	09/06/2023	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	867.53
Vendor ENTERPRISE FM TRUST Total:							33,797.02
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	09/15/2023	9/12-9/14/2023	09/15/2023	JUROR DONATIONS	015-426-4833	JUROR - DONATIONS	220.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							220.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	09/15/2023	9/12-9/14/2023	09/15/2023	COUNTY COURT AT LAW	010-102-0000	PETTY CASH	640.00
Vendor ERATH COUNTY TREASURER Total:							640.00

Expense Approval Register

Packet: APPKT01618 - RECURRING PAYABLES 09152023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: HOOD CO CONSTABLE PCT 1							
HOOD CO CONSTABLE PCT	09/15/2023	CV37272	09/14/2023	CV37272	010-208-0000	DUE TO AGENCY	90.00
Vendor HOOD CO CONSTABLE PCT 1 Total:							90.00
Vendor: PITNEY BOWES BANK INC PURCHASE POWER							
PITNEY BOWES BANK INC P	09/15/2023	SHERIFF 8/2023	09/15/2023	ACCOUNT 8000-9090-1125-	010-409-4810	FEES	51.35
PITNEY BOWES BANK INC P	09/15/2023	SHERIFF 8/2023	09/15/2023	ACCOUNT 8000-9090-1125-	010-560-3120	POSTAGE	260.00
PITNEY BOWES BANK INC P	09/15/2023	TAX 9/2023	09/15/2023	ACCOUNT 8000-9090-0962-	010-409-4810	FEES	33.64
Vendor PITNEY BOWES BANK INC PURCHASE POWER Total:							344.99
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	09/15/2023	0058-001255468	08/31/2023	WAST SERVICES PCT 4	024-614-4400	UTILITIES	178.33
Vendor REPUBLIC SERVICES Total:							178.33
Grand Total:							36,237.67

Fund Summary

Fund	Expense Amount
010 - GENERAL	33,881.12
015 - JUDICIAL	500.00
022 - PRECINCT - 2	810.69
023 - PRECINCT - 3	867.53
024 - PRECINCT - 4	178.33
Grand Total:	36,237.67

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	640.00
010-208-0000	DUE TO AGENCY	270.00
010-208-4000	COUNTY CLERK	170.00
010-208-7000	DISTRICT CLERK	270.00
010-409-4810	FEES	84.99
010-516-4660	LEASE - VEHICLES	1,320.21
010-540-4660	LEASE - VEHICLES	3,161.72
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-3120	POSTAGE	260.00
010-560-4660	LEASE - VEHICLES	23,997.05
010-561-4660	LEASE - VEHICLES	1,177.00
010-665-4660	LEASE - VEHICLES	1,251.91
015-426-4833	JUROR - DONATIONS	500.00
022-612-4400	UTILITIES	67.33
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	867.53
024-614-4400	UTILITIES	178.33
Grand Total:		36,237.67

Project Account Summary

Project Account Key	Expense Amount
None	36,237.67
Grand Total:	36,237.67

Authorization Signatures

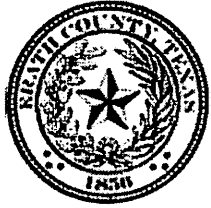
County Judge - Brandon Huckabee

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: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	09/14/2023	L360642	09/01/2023	DRUG TESTS - CSCD	227-571-4000	CONTRACT SERVICES	18.21
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							18.21
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	09/14/2023	134589	09/05/2023	WATER SOFTENER SALT - JAI	010-561-3100	SUPPLIES	105.00
Vendor ALFORD WATER CONDITIONING LLC Total:							105.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	09/14/2023	139H-GYG3-7XYH	09/06/2023	CREDIT INK CARTRIDGE - SO	010-560-3100	SUPPLIES	-87.29
AMAZON CAPITAL SERVICES	09/14/2023	13L3-VX1X-93NK	09/12/2023	CREDIT TRASH BAGS - SO	010-560-3100	SUPPLIES	-3.03
AMAZON CAPITAL SERVICES	09/14/2023	13L3-VX1X-93PH	09/12/2023	CREDIT FLASH DRIVES - SO	010-560-3100	SUPPLIES	-0.03
AMAZON CAPITAL SERVICES	09/19/2023	13TC-4MK9-QVXX	09/08/2023	COOLERS FOR BRUSH TRUC	010-543-3100	SUPPLIES	486.93
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	SHIPPING/HANDLING	010-543-3100	SUPPLIES	73.99
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	LEVELING KIT	010-543-3100	SUPPLIES	97.95
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	SHELVING RACK-QTY 12	010-543-3100	SUPPLIES	3,599.88
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	CHARGING CABLES-QTY 5	010-543-3100	SUPPLIES	49.80
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	SURGE PROTECTOR-QTY 2	010-543-3100	SUPPLIES	73.96
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	REMOTE CONTROL KIT	010-543-3100	SUPPLIES	54.61
AMAZON CAPITAL SERVICES	09/19/2023	13WY-NJKT-XQTH	09/10/2023	BATTERY FOR HAND HELD R	010-543-3100	SUPPLIES	65.99
AMAZON CAPITAL SERVICES	09/18/2023	19PX-1MHY-6PYC	09/12/2023	INK, TRASH BAGS, CUPS, SU	010-560-3100	SUPPLIES	574.26
AMAZON CAPITAL SERVICES	09/14/2023	1DWR-PTCT-94M1	09/12/2023	CREDIT DRY ERASE MARKER	010-560-3100	SUPPLIES	-0.17
AMAZON CAPITAL SERVICES	09/19/2023	1GGN-1RDK-K719	09/17/2023	PURIFIED WATER - ELECTIO	029-490-3100	SUPPLIES	21.05
AMAZON CAPITAL SERVICES	09/19/2023	1J1C-KQFL-GPDF	09/16/2023	SUPPLIES FOR ELECTION BU	029-490-3100	SUPPLIES	402.39
AMAZON CAPITAL SERVICES	09/14/2023	1LXT-FTTN-394N	09/10/2023	BATTERIES	010-503-3100	SUPPLIES	41.91
AMAZON CAPITAL SERVICES	09/14/2023	1PDD-1HTW-X1PD	08/31/2023	ANNEX III DESK GROMMETS	070-680-5300	BUILDINGS	83.93
AMAZON CAPITAL SERVICES	09/20/2023	1PNX-7LPD-KW9C	09/07/2023	ACORN LAMP POST GLOBE-	010-516-4520	R & M - GENERAL	820.00
AMAZON CAPITAL SERVICES	09/18/2023	1QXJ-Q4LM-DXPV	08/24/2023	COMPUTER FOR PROCESSIN	010-476-3100	SUPPLIES	1,464.86
AMAZON CAPITAL SERVICES	09/14/2023	1RNY-G166-99RQ	09/12/2023	CREDIT TOILET PAPER - SHE	010-560-3100	SUPPLIES	-3.76
AMAZON CAPITAL SERVICES	09/18/2023	1XHM-TLYC-4JXT	09/14/2023	SUPPLIES FOR ELECTION DI	029-490-3100	SUPPLIES	162.20
Vendor AMAZON CAPITAL SERVICES Total:							7,979.43
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAILI	09/14/2023	3 UP CARDS	09/05/2023	VOTER 3-UP CARDS	010-499-3100	SUPPLIES	406.20
Vendor AMG PRINTING AND MAILING, LLC Total:							406.20
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	09/14/2023	22CRDC00005	09/11/2023	DONALD LYNN GOODWIN	015-435-4052	ATTORNEY - AD LITEM CRIM	1,100.00
ANDREW OTTAWAY ATTOR	09/18/2023	22CVCC00006	08/29/2023	CHILD PROTECTION	015-426-4050	ATTORNEY - AD LITEM CIVIL	1,100.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							2,200.00

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	09/14/2023	369563	09/05/2023	NEW TIRE - UNIT 6448	021-611-4500	R & M - EQUIPMENT	137.41
ANDY'S TIRE SERVICE	09/18/2023	369921	09/11/2023	TRAILER-UNIT # LP 9070969	024-614-4500	R & M - EQUIPMENT	314.69
ANDY'S TIRE SERVICE	09/18/2023	369921	09/11/2023	FREIGHTLINER UNIT #LP 11	024-614-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	09/18/2023	370103	09/13/2023	TIRE REPAIR - TRAILER LIC 9	021-611-4500	R & M - EQUIPMENT	35.00
ANDY'S TIRE SERVICE	09/18/2023	370181	09/14/2023	TIRE REPAIR-TRAILER LP #90	021-611-4500	R & M - EQUIPMENT	173.50
Vendor ANDY'S TIRE SERVICE Total:							695.60
Vendor: ANGIE HADLEY							
ANGIE HADLEY	09/14/2023	23CRDC-48	09/12/2023	MADISON BROOKE COMST	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor ANGIE HADLEY Total:							750.00
Vendor: ANGIE SHAWVER							
ANGIE SHAWVER	09/14/2023	8/30 - 9/1/2023	09/14/2023	2023 LEGISLATIVE CONFERE	010-497-4150	CONTINUING EDUCATION	32.06
ANGIE SHAWVER	09/14/2023	8/30 - 9/1/2023	09/14/2023	2023 LEGISLATIVE CONFERE	010-497-4150	CONTINUING EDUCATION	203.05
Vendor ANGIE SHAWVER Total:							235.11
Vendor: ARCO MOBILE FIRE EXTINGUISHER							
ARCO MOBILE FIRE EXTING	09/19/2023	34437	09/07/2023	SHERIFF/JAIL SERVICE CALL	010-516-4520	R & M - GENERAL	50.00
Vendor ARCO MOBILE FIRE EXTINGUISHER Total:							50.00
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	09/14/2023	9214-718169	09/05/2023	FILTERS - PCT 4	024-614-4500	R & M - EQUIPMENT	319.25
AUTO PARTS COMPANY	09/19/2023	9214-719139	09/14/2023	WINDSHIELD WIPERS - UNI	023-613-4500	R & M - EQUIPMENT	45.18
Vendor AUTO PARTS COMPANY Total:							364.43
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	09/14/2023	333762	08/31/2023	SOFT TRAYS, CUPS, TRASH B	010-561-3100	SUPPLIES	1,727.97
BAXTER CHEMICAL & JANIT	09/14/2023	333875	09/05/2023	SUPER RAVE-2 CASES	010-561-3400	SUPPLIES - JANITORIAL	88.46
BAXTER CHEMICAL & JANIT	09/19/2023	333995	09/08/2023	2 CASES OF DETERGENT, PE	010-561-3400	SUPPLIES - JANITORIAL	471.62
BAXTER CHEMICAL & JANIT	09/19/2023	334109	09/12/2023	TOILET PAPER, PAPER TOWE	010-561-3100	SUPPLIES	800.28
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							3,088.33
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	09/14/2023	85080796	09/06/2023	EKG PAPER, AIRWAY SUPPLI	010-540-3102	SUPPLIES - AMBULANCE	233.00
Vendor BOUND TREE MEDICAL LLC Total:							233.00
Vendor: BRAMLETT IMPLEMENT							
BRAMLETT IMPLEMENT	09/14/2023	P73656	09/06/2023	AIR FILTERS	024-614-4500	R & M - EQUIPMENT	31.54
BRAMLETT IMPLEMENT	09/14/2023	P73856	09/11/2023	CHAINSAW BLADES & GAS	021-611-4500	R & M - EQUIPMENT	171.24
BRAMLETT IMPLEMENT	09/18/2023	P73985	09/14/2023	BLOWER - MARK	024-614-3100	SUPPLIES	199.99
Vendor BRAMLETT IMPLEMENT Total:							402.77
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	09/18/2023	22CVCC-00014 CONT/TERM	09/01/2023	FINAL HEARING CONTESTE	015-426-4050	ATTORNEY - AD LITEM CIVIL	1,070.00
BRANDI CLEMENTS LAW, PL	09/18/2023	23CVCC-00084	08/01/2023	ADVERSARY HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	425.00
BRANDI CLEMENTS LAW, PL	09/18/2023	23CVCC-00089	08/22/2023	ADVERSARY HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	425.00
BRANDI CLEMENTS LAW, PL	09/18/2023	23JUVCC-29	09/08/2023	JUV DETENTION HEARING	015-426-4054	ATTORNEY - AD LITEM JUV	200.00

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BRANDI CLEMENTS LAW, PLLC	09/18/2023	JV DETENTION HEARING	09/08/2023	JUVENILE DETENTION HEAR	015-426-4054	ATTORNEY - AD LITEM JUVE	200.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							2,320.00
Vendor: BRANDON J HUCKABEE							
BRANDON J HUCKABEE	09/20/2023	8/29-9/1/2023	09/20/2023	2023 TAC LEGISLATIVE CON	010-400-4284	MILEAGE REIMBURSEMENT	203.05
Vendor BRANDON J HUCKABEE Total:							203.05
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES INC	09/18/2023	XA111015646 01	04/27/2023	CREDIT REMAN TURBOCHA	022-612-4500	R & M - EQUIPMENT	-196.00
BRUCKNER TRUCK SALES INC	09/20/2023	XA111018214 01	08/23/2023	AC SWITCH & KNOBS - UNIT	021-611-4500	R & M - EQUIPMENT	39.49
BRUCKNER TRUCK SALES INC	09/18/2023	XA111018349 01	08/29/2023	SITE GLASS FOR RADIATOR-	022-612-4500	R & M - EQUIPMENT	72.70
BRUCKNER TRUCK SALES INC	09/18/2023	XA111018448 01	09/05/2023	FUEL TANK STRAP-UNIT #78	022-612-4500	R & M - EQUIPMENT	265.11
BRUCKNER TRUCK SALES INC	09/18/2023	XA111018628 01	09/12/2023	HEAD LIGHT ASSEMBLY-UNI	021-611-4500	R & M - EQUIPMENT	156.57
Vendor BRUCKNER TRUCK SALES INC Total:							337.87
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	09/18/2023	27388	09/11/2023	TAIL LIGHT FOR 1269	010-560-3100	SUPPLIES	142.50
BRUNER MOTORS INC	09/20/2023	50847	08/08/2023	TRANSMISSION EVALUATIO	010-516-4540	R & M - VEHICLE	165.00
Vendor BRUNER MOTORS INC Total:							307.50
Vendor: CANON FINANCIAL SERVICES INC							
CANON FINANCIAL SERVICE	09/14/2023	31160663	09/01/2023	CONTRACT 123634-2 - CO C	010-403-4600	LEASE - EQUIPMENT	429.42
Vendor CANON FINANCIAL SERVICES INC Total:							429.42
Vendor: CARING HEARTS FOR CHILDREN							
CARING HEARTS FOR CHILD	09/19/2023	8/28/2023	09/19/2023	COURT APPRV'D PURCHASE	070-680-5300	BUILDINGS	3,000.00
Vendor CARING HEARTS FOR CHILDREN Total:							3,000.00
Vendor: CASSIE BARKER							
CASSIE BARKER	09/14/2023	8/31/2023	09/14/2023	8/31/2023 FUEL FOR TRANS	010-561-4250	FUEL	57.36
CASSIE BARKER	09/19/2023	9/12/2023	09/19/2023	TRANSPORT REIMBURSEME	010-561-4250	FUEL	50.00
CASSIE BARKER	09/19/2023	9/12/2023	09/19/2023	TRANSPORT REIMBURSEME	010-561-4960	EXTRADITION	19.14
Vendor CASSIE BARKER Total:							126.50
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	09/14/2023	LN61727	08/25/2023	HP LASERJET ENTERPRISE P	046-475-3100	SUPPLIES	1,137.21
CDW GOVERNMENT	09/14/2023	LN61727	08/25/2023	HP LASERJET TONER-CSCD	046-475-3100	SUPPLIES	149.51
Vendor CDW GOVERNMENT Total:							1,286.72
Vendor: CENTURYLINK COMMUNICATIONS BUSINESS SERVICES							
CENTURYLINK COMMUNICA	09/19/2023	656577309	09/08/2023	MANAGED OFFICE	010-516-4220	INTERNET	586.00
Vendor CENTURYLINK COMMUNICATIONS BUSINESS SERVICES Total:							586.00
Vendor: CHRIS BROOKS							
CHRIS BROOKS	09/18/2023	9/10 - 9/15/2023	09/18/2023	L3 HARRIS SYMPOSIUM	010-580-4150	CONTINUING EDUCATION	304.20
Vendor CHRIS BROOKS Total:							304.20
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	09/14/2023	AUG 2023	09/14/2023	AUG 2023 AMBULANCE RU	010-540-4108	MEDICAL TRANSPORT	5,250.00
Vendor CITY OF DUBLIN Total:							5,250.00

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/18/2023	FITNESS CTR 9/2023	09/18/2023	ACCOUNT 82-0375-03 8/1 -	010-516-4400	UTILITIES	112.18
CITY OF STEPHENVILLE	09/18/2023	INDIGENT 9/2023	09/18/2023	ACCOUNT 82-0390-01 8/1 -	010-516-4400	UTILITIES	319.07
CITY OF STEPHENVILLE	09/18/2023	JAIL 9/2023	09/18/2023	ACCOUNT 82-0384-00 8/1 -	010-516-4400	UTILITIES	6,388.85
CITY OF STEPHENVILLE	09/18/2023	MAINT BARN 9/2023	09/18/2023	ACCOUNT 82-0408-00 8/1 -	020-610-4400	UTILITIES	865.29
CITY OF STEPHENVILLE	09/18/2023	VFD/EMS 9/2023	09/18/2023	ACCOUNT 82-0409-00 8/1 -	010-516-4400	UTILITIES	440.04
Vendor CITY OF STEPHENVILLE Total:							8,125.43
Vendor: CIVICPLUS LLC							
CIVICPLUS LLC	09/19/2023	264140	08/16/2023	SSL MANAGEMENT - ANNU	010-409-4900	IT - SOFTWARE/HARDWARE	4,630.50
Vendor CIVICPLUS LLC Total:							4,630.50
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	09/19/2023	PMA-0106195	08/31/2023	GENERATOR MAINT AGREE	010-516-4520	R & M - GENERAL	400.43
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							400.43
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	09/14/2023	54394	09/01/2023	PROFESSIONAL SVCS - OCT	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							796.00
Vendor: CRAIG REEDER OIL COMPANY							
CRAIG REEDER OIL COMPA	09/18/2023	109044	09/14/2023	15 CASES OF OIL	022-612-4500	R & M - EQUIPMENT	1,008.15
Vendor CRAIG REEDER OIL COMPANY Total:							1,008.15
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	09/19/2023	16403	08/31/2023	AUTOPSY - M BROWN	010-630-4103	MEDICAL - AUTOPSY	2,475.00
DALLAS COUNTY TREASURE	09/19/2023	16403	08/31/2023	AUTOPSY - C WILLIAMS	010-630-4103	MEDICAL - AUTOPSY	2,475.00
Vendor DALLAS COUNTY TREASURER Total:							4,950.00
Vendor: DANIEL HARBIN							
DANIEL HARBIN	09/20/2023	QUOTE 3020	08/10/2023	1/2 REMAINING QUOTE AM	034-403-4000	PROFESSIONAL SERVICES	2,925.00
DANIEL HARBIN	09/20/2023	QUOTE 3120	08/10/2023	1/2 REMAINING QUOTE AM	070-680-5300	BUILDINGS	2,550.00
Vendor DANIEL HARBIN Total:							5,475.00
Vendor: DEANS OIL & LUBE							
DEANS OIL & LUBE	09/18/2023	273018	09/06/2023	STATE INSPECTION - UNIT 0	010-560-4540	R & M - VEHICLE	7.00
Vendor DEANS OIL & LUBE Total:							7.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	09/19/2023	VFD/EMS 9/2023	09/19/2023	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	72.68
DISH NETWORK, LLC	09/19/2023	VFD/EMS 9/2023	09/19/2023	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	72.68
Vendor DISH NETWORK, LLC Total:							145.36
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/19/2023	2308-889983	08/31/2023	POTTING MIX - COURTHOU	010-516-3100	SUPPLIES	7.59
DOWELL ACE HARDWARE	09/19/2023	2309-890348	09/01/2023	BULB - SHERIFF	010-516-4520	R & M - GENERAL	29.99
DOWELL ACE HARDWARE	09/19/2023	2309-892051	09/05/2023	LIGHT CONTROL, CONNECT	010-516-4520	R & M - GENERAL	45.97
DOWELL ACE HARDWARE	09/19/2023	2309-892112	09/05/2023	UTILITY PUMP - JAIL	010-516-4520	R & M - GENERAL	259.99
DOWELL ACE HARDWARE	09/19/2023	2309-892164	09/05/2023	GARDEN HOSE - JAIL	010-516-3100	SUPPLIES	22.99
DOWELL ACE HARDWARE	09/19/2023	2309-892610	09/06/2023	ANNEX III - DOOR STOPS, EL	010-516-4520	R & M - GENERAL	39.75

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	09/19/2023	2309-892657	09/06/2023	PVC PIPE, FITTINGS, FAST PL	010-516-4520	R & M - GENERAL	22.17
DOWELL ACE HARDWARE	09/19/2023	2309-892781	09/06/2023	HAMMER DRILL BIT, WASHE	010-516-3100	SUPPLIES	79.26
DOWELL ACE HARDWARE	09/19/2023	2309-892959	09/07/2023	SPRAY PAINT, SOCKETS	010-516-3100	SUPPLIES	31.66
DOWELL ACE HARDWARE	09/19/2023	2309-892962	09/07/2023	ANNEX III - AIR FRESHNER,	010-516-4520	R & M - GENERAL	32.95
DOWELL ACE HARDWARE	09/19/2023	2309-893016	09/07/2023	BULBS	010-516-4520	R & M - GENERAL	141.45
DOWELL ACE HARDWARE	09/19/2023	2309-893090	09/07/2023	SANDPAPER, BRUSH, CLEAN	010-516-3100	SUPPLIES	44.56
DOWELL ACE HARDWARE	09/19/2023	2309-893198	09/07/2023	DRILL BITS - FACILITIES	010-516-3100	SUPPLIES	13.48
DOWELL ACE HARDWARE	09/19/2023	2309-893449	09/08/2023	BULB - COURTHOUSE	010-516-4520	R & M - GENERAL	5.89
DOWELL ACE HARDWARE	09/19/2023	2309-893451	09/08/2023	KNEE PADS, LOCK, GLOVES,	010-516-3100	SUPPLIES	377.26
DOWELL ACE HARDWARE	09/19/2023	2309-894541	09/11/2023	ENTRY LOCK/KEYPAD - DUB	010-516-4520	R & M - GENERAL	149.99
DOWELL ACE HARDWARE	09/19/2023	2309-894632	09/11/2023	GLUE - FACILITIES	010-516-4520	R & M - GENERAL	8.08
DOWELL ACE HARDWARE	09/19/2023	2309-894632	09/11/2023	ANNEX III - LIGHT CONTROL	010-516-4520	R & M - GENERAL	13.99
DOWELL ACE HARDWARE	09/19/2023	2309-894656	09/11/2023	ANNEX III - SPRAY PAINT, KE	010-516-3100	SUPPLIES	46.54
DOWELL ACE HARDWARE	09/14/2023	2309-894816	09/11/2023	RETURN KEY	010-516-3100	SUPPLIES	-7.99
DOWELL ACE HARDWARE	09/19/2023	2309-895337	09/13/2023	TAPE, LIGHT CONTROL - AN	010-516-3100	SUPPLIES	15.68
Vendor DOWELL ACE HARDWARE Total:							1,381.25
Vendor: DR BILLS OUTDOOR SUPPLY							
DR BILLS OUTDOOR SUPPLY	09/20/2023	25072	07/28/2023	TWO LAWNMOWERS FOR S	010-516-4520	R & M - GENERAL	669.64
DR BILLS OUTDOOR SUPPLY	09/20/2023	25073	07/28/2023	TWO LAWNMOWERS FOR S	010-516-4520	R & M - GENERAL	518.45
Vendor DR BILLS OUTDOOR SUPPLY Total:							1,188.09
Vendor: EIDE BAILLY LLP							
EIDE BAILLY LLP	09/19/2023	EI01551243	08/28/2023	FY 2022 PROGRESS BILLING	010-409-4030	AUDIT	13,125.00
Vendor EIDE BAILLY LLP Total:							13,125.00
Vendor: EMKAY INDUSTRIES, INC.							
EMKAY INDUSTRIES, INC.	09/18/2023	00284438	09/11/2023	TEETH FOR THE GRINDER	022-612-4500	R & M - EQUIPMENT	2,993.79
Vendor EMKAY INDUSTRIES, INC. Total:							2,993.79
Vendor: EVERYTHING SHREDDERED							
EVERYTHING SHREDDERED	09/18/2023	1949	09/12/2023	SHREDDING SERVICES	010-403-3100	SUPPLIES	180.00
Vendor EVERYTHING SHREDDERED Total:							180.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	09/14/2023	44311	08/30/2023	INMATE MEALS 8/24 - 8/30	010-561-4966	INMATE - MEALS	3,469.45
FIVE STAR CORRECTIONAL S	09/19/2023	44363	09/06/2023	INMATE MEALS 8/31 - 9/6/	010-561-4966	INMATE - MEALS	3,469.28
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,938.73
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	09/14/2023	8872	09/06/2023	ENVELOPES FOR STOCK &	010-499-3100	SUPPLIES	1,080.00
GOVERNMENTAL DATA SER	09/14/2023	8873	09/07/2023	POSTAGE FOR 2023 TAX STA	010-499-3120	POSTAGE	12,600.00
Vendor GOVERNMENTAL DATA SERVICES IN Total:							13,680.00
Vendor: GRAINGER, INC							
GRAINGER, INC	09/20/2023	9841903512	09/18/2023	CORNER PROTECTORS FOR	010-516-4520	R & M - GENERAL	1,864.80
Vendor GRAINGER, INC Total:							1,864.80

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	09/14/2023	34798323	09/04/2023	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	09/14/2023	34798324	09/04/2023	AGRILIFE COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	09/14/2023	34798325	09/04/2023	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	09/14/2023	34798326	09/04/2023	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	53.36
GREATAMERICA LEASING C	09/14/2023	34798327	09/04/2023	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	09/14/2023	34798328	09/04/2023	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	09/14/2023	34870394	09/12/2023	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	09/20/2023	34897545	09/18/2023	JP 2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	85.53
GREATAMERICA LEASING C	09/20/2023	34897546	09/18/2023	VOL FIRE COPIER LEASE	010-543-4600	LEASE - EQUIPMENT	72.54
GREATAMERICA LEASING C	09/20/2023	34897547	09/18/2023	CO CLERK RECORDS COPIER	010-403-4600	LEASE - EQUIPMENT	124.50
GREATAMERICA LEASING C	09/20/2023	34897548	09/18/2023	CO CLERK MAIN DEPT COPI	010-403-4600	LEASE - EQUIPMENT	189.45
GREATAMERICA LEASING C	09/20/2023	34897549	09/18/2023	CO JUDGE COPIER LEASE	010-400-4600	LEASE - EQUIPMENT	202.44
GREATAMERICA LEASING C	09/20/2023	34897550	09/18/2023	SHERIFF CID COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	139.65
GREATAMERICA LEASING C	09/20/2023	34897551	09/18/2023	SHERIFF DISPATCH COPIER L	010-581-4600	LEASE - EQUIPMENT	128.83
GREATAMERICA LEASING C	09/20/2023	34897552	09/18/2023	CO ATTORNEY COPIER LEAS	010-475-4600	LEASE - EQUIPMENT	72.54
Vendor GREATAMERICA LEASING CORPORAT Total:							1,830.47
Vendor: HARRELL FUNERAL HOME							
HARRELL FUNERAL HOME	09/14/2023	J RUST	08/27/2023	CREMATION & BURIAL - JEF	010-630-4104	MEDICAL - CREMATIONS	1,200.00
Vendor HARRELL FUNERAL HOME Total:							1,200.00
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	09/14/2023	PIMQ0110633	08/28/2023	REAR GLASS - PCT 2	022-612-4500	R & M - EQUIPMENT	740.86
HOLT TEXAS, LTD	09/18/2023	PIMQ0110930	09/01/2023	PLATE SEALS-FOR VALVE BO	022-612-4500	R & M - EQUIPMENT	1,012.57
Vendor HOLT TEXAS, LTD Total:							1,753.43
Vendor: INGRAM CONCRETE, L.L.C.							
INGRAM CONCRETE, L.L.C.	09/19/2023	930000096897	09/13/2023	CONCRETE-CR 175 BRIDGE	023-613-3500	ROAD MATERIALS	952.00
Vendor INGRAM CONCRETE, L.L.C. Total:							952.00
Vendor: JENNIFER M ENRIGHT							
JENNIFER M ENRIGHT	09/19/2023	22CVCC-00055	09/05/2023	TEMP MANAGING CONSER	015-426-4050	ATTORNEY - AD LITEM CIVIL	520.00
JENNIFER M ENRIGHT	09/19/2023	CV09606	09/08/2023	TEMP MANAGING CONSER	015-426-4050	ATTORNEY - AD LITEM CIVIL	670.00
Vendor JENNIFER M ENRIGHT Total:							1,190.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	09/19/2023	436	08/01/2023	STATE INSPECTION - UNIT #	023-613-4500	R & M - EQUIPMENT	21.00
Vendor JERRY PARHAM COMMODITIES INC Total:							21.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	09/14/2023	8/29 - 9/8/2023	09/14/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	13.10
Vendor KAYCI STOVALL Total:							13.10
Vendor: KINGDOM FIRE PROS							
KINGDOM FIRE PROS	09/14/2023	7616	09/01/2023	ANNEX III FIRE ALARM SYST	010-516-4520	R & M - GENERAL	1,001.88
Vendor KINGDOM FIRE PROS Total:							1,001.88

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	460700	09/07/2023	BILLABLE COPIES - DIST ATT	010-476-3100	SUPPLIES	71.19
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461110	09/11/2023	BILLABLE COPIES - JAIL	010-561-3100	SUPPLIES	29.89
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461111	09/11/2023	BILLABLE COPIES - SHERIFF	010-560-4600	LEASE - EQUIPMENT	33.46
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461112	09/11/2023	COPIER LEASE - SHERIFF	010-560-4600	LEASE - EQUIPMENT	169.00
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461522	09/12/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	4.90
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461524	09/12/2023	BILLABLE COPIES - CO CLER	010-403-3100	SUPPLIES	10.46
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461526	09/12/2023	BILLABLE COPIES - SHERIFF	010-581-3100	SUPPLIES	12.40
KIRBO'S OFFICE SYSTEMS, L	09/14/2023	461527	09/12/2023	BILLABLE COPIES - VOL FIRE	010-543-3100	SUPPLIES	0.86
KIRBO'S OFFICE SYSTEMS, L	09/19/2023	462014	09/18/2023	BILLABLE COPIES - INDIGEN	010-645-3100	SUPPLIES	5.05
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							337.21
Vendor: LONDON ROUTH							
LONDON ROUTH	09/19/2023	9/7/2023	09/19/2023	TRANSPORT REIMBURSEME	010-561-4250	FUEL	50.01
LONDON ROUTH	09/19/2023	9/7/2023	09/19/2023	TRANSPORT REIMBURSEME	010-561-4960	EXTRADITION	16.22
Vendor LONDON ROUTH Total:							66.23
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	09/18/2023	1737637-20230831	08/31/2023	AUGUST 2023	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	09/18/2023	1825412-20230831	08/31/2023	AUGUST 2023	025-476-4230	ONLINE RESOURCES	116.70
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							207.70
Vendor: LINDSEY MERRIMAN							
LINDSEY MERRIMAN	09/14/2023	9/1/2023	09/14/2023	WACO VA ID CARD ACTIVATI	010-405-4284	MILEAGE REIMBURSEMENT	113.97
Vendor LINDSEY MERRIMAN Total:							113.97
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	09/18/2023	22CVCC-00006 FINAL HRG	08/30/2023	FINAL HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	850.00
LORI J KASPAR LAW PC	09/19/2023	COMP F22116-1	09/15/2023	JUSTIN M FLORENCE	015-435-4052	ATTORNEY - AD LITEM CRIM	400.00
Vendor LORI J KASPAR LAW PC Total:							1,250.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	09/14/2023	22CRCC-00154	06/08/2023	RICKEY WAYNE WILLIAMS J	015-426-4052	ATTORNEY - AD LITEM CRIM	1,200.00
LUKAS ABRAHAM LAWREN	09/14/2023	23CRCC00028	07/17/2023	ALEGANDRO MEDINA	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
LUKAS ABRAHAM LAWREN	09/20/2023	23-CRDC-102	09/19/2023	JACOB VILLAPONDO	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
LUKAS ABRAHAM LAWREN	09/20/2023	23CRDC-57	09/19/2023	CHRISTOPHER SANTOYA	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
LUKAS ABRAHAM LAWREN	09/20/2023	23CRDC-90	09/19/2023	PORCHE MARTINEZ	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
LUKAS ABRAHAM LAWREN	09/14/2023	49290	05/03/2023	LOISE SRADER	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
LUKAS ABRAHAM LAWREN	09/20/2023	CR15872	09/19/2023	ISAIAH FRITZ	015-435-4052	ATTORNEY - AD LITEM CRIM	500.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							5,000.00
Vendor: M & M STATION							
M & M STATION	09/14/2023	9-6-2023	09/06/2023	TWO NEW TIRES FOR UNIT	010-552-4540	R&M - VEHICLE	600.00
Vendor M & M STATION Total:							600.00
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	09/20/2023	111831	09/07/2023	REPAIR 3RD FLOOR AC	010-516-4520	R & M - GENERAL	221.38
Vendor MANGRUM AIR CONDITIONING INC Total:							221.38

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MARIA CARRIZALES							
MARIA CARRIZALES	09/14/2023	8/30/2023	09/14/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	3.28
Vendor MARIA CARRIZALES Total:							3.28
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	09/18/2023	1018	08/24/2023	NEW HIRE PSYCH EVAL JON	010-561-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	09/18/2023	1019	08/24/2023	NEW HIRE PSYCH EVAL JON	010-561-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	09/18/2023	1020	08/24/2023	PSYCH EVAL FOR DEVON CO	010-561-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	09/18/2023	1021	08/24/2023	PSYCH EVAL FOR FLORENCE	010-560-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	09/18/2023	1022	08/24/2023	PHYSC EVAL-BRANDON HOL	010-561-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							875.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	09/14/2023	223483	08/21/2023	CREDIT WHITE LINERS - FAC	010-516-3100	SUPPLIES	-20.27
MAYFIELD PAPER CO INC	09/19/2023	3247061CR	08/21/2023	CREDIT WHITE LINERS	010-516-3100	SUPPLIES	-53.13
MAYFIELD PAPER CO INC	09/19/2023	3317416	09/11/2023	TOILET PAPER, PAPER TOWE	010-543-3100	SUPPLIES	710.97
MAYFIELD PAPER CO INC	09/19/2023	3318764	09/13/2023	TOILET PAPER, PAPER TOWE	010-543-3100	SUPPLIES	69.45
MAYFIELD PAPER CO INC	09/19/2023	3319998	09/15/2023	20 FOLDING TABLES	010-543-3100	SUPPLIES	2,549.36
MAYFIELD PAPER CO INC	09/19/2023	3320180	09/15/2023	FILE DRAWER FOR DESK	010-455-3100	SUPPLIES	245.21
MAYFIELD PAPER CO INC	09/19/2023	3320181	09/15/2023	ANNEX III - WASTEBASKET,	010-516-3100	SUPPLIES	372.13
Vendor MAYFIELD PAPER CO INC Total:							3,873.72
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	09/14/2023	23CRDC-00022	09/12/2023	SERGIO SAOCADO-HERNAN	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor MCGEE LAW PLLC Total:							750.00
Vendor: MCKETHAN LAW FIRM PLLC							
MCKETHAN LAW FIRM PLLC	09/20/2023	23CRDC-103	09/19/2023	JOSEPH ROJAS	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
MCKETHAN LAW FIRM PLLC	09/20/2023	23CRDC-61	09/19/2023	WENDY BRYANT FRANK	015-435-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor MCKETHAN LAW FIRM PLLC Total:							1,500.00
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/14/2023	344469	09/06/2023	CABIN AIR FILTER - PCT 4	024-614-4500	R & M - EQUIPMENT	54.44
NAPA AUTO PARTS	09/14/2023	344518	09/06/2023	BATTERY - MAINT BARN	020-610-4500	R & M - EQUIPMENT	431.28
NAPA AUTO PARTS	09/14/2023	344563	09/07/2023	AIR FILTER - PCT 4	024-614-4500	R & M - EQUIPMENT	223.64
NAPA AUTO PARTS	09/14/2023	344603	09/07/2023	DEF FLUID-ALL UNITS & 50-	010-543-4540	R & M - VEHICLE	198.03
NAPA AUTO PARTS	09/19/2023	344694	09/08/2023	HYDRAULIC HOSE FITTINGS,	020-610-4500	R & M - EQUIPMENT	47.84
NAPA AUTO PARTS	09/14/2023	344706	09/08/2023	OIL SEAL, CAP, GRIPPER KIT,	021-611-4500	R & M - EQUIPMENT	191.81
NAPA AUTO PARTS	09/14/2023	344737	09/08/2023	GEAR & HUB OIL, GASKET	020-610-4500	R & M - EQUIPMENT	173.99
NAPA AUTO PARTS	09/14/2023	344847	09/11/2023	HYDRAULIC HOSE & FILTERS	021-611-4500	R & M - EQUIPMENT	641.60
NAPA AUTO PARTS	09/14/2023	344996	09/12/2023	RADIATOR CAPS - MAINT BA	020-610-4500	R & M - EQUIPMENT	13.37
NAPA AUTO PARTS	09/14/2023	345014	09/12/2023	BLADES - PCT 1	021-611-4500	R & M - EQUIPMENT	15.50
NAPA AUTO PARTS	09/19/2023	345027	09/12/2023	CAP SCREW - MAINT BARN	020-610-4500	R & M - EQUIPMENT	4.60
NAPA AUTO PARTS	09/19/2023	345087	09/13/2023	TUBING, CLAMP, FITTINGS-	023-613-4500	R & M - EQUIPMENT	25.11
NAPA AUTO PARTS	09/19/2023	345108	09/13/2023	HEATER HOSE, FITTINGS-PC	023-613-4500	R & M - EQUIPMENT	107.58
NAPA AUTO PARTS	09/18/2023	345126	09/13/2023	PREMIUM UNIV TRACTOR P	022-612-4500	R & M - EQUIPMENT	68.14
NAPA AUTO PARTS	09/18/2023	345127	09/13/2023	AIR, FUEL AND OIL FILTERS -	024-614-4500	R & M - EQUIPMENT	240.03

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	09/18/2023	345188	09/14/2023	AIR, FUEL & OIL FILTERS PCT	022-612-4500	R & M - EQUIPMENT	273.89
NAPA AUTO PARTS	09/18/2023	345278	09/15/2023	ADAPTERS, CONNECTOR, SI	020-610-4500	R & M - EQUIPMENT	35.99
NAPA AUTO PARTS	09/18/2023	345279	09/15/2023	FLUSH SOLVENT - PCT 1 UNI	021-611-4500	R & M - EQUIPMENT	12.32
NAPA AUTO PARTS	09/18/2023	345280	09/15/2023	RADIATOR CAP MAINT BAR	020-610-4500	R & M - EQUIPMENT	-5.42
NAPA AUTO PARTS	09/19/2023	345359	09/15/2023	WIPER BLADES-ALL AMBUL	010-540-4500	R & M - EQUIPMENT	55.80
Vendor NAPA AUTO PARTS Total:							2,809.54
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	09/19/2023	1-399739	09/01/2023	INSPECTION-LIC 1431855 F	010-516-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							7.00
Vendor: OTIS ELEVATOR COMPANY							
OTIS ELEVATOR COMPANY	09/14/2023	F10000114932	08/14/2023	SERVICE CONTRACT 93198	010-516-4520	R & M - GENERAL	100.00
Vendor OTIS ELEVATOR COMPANY Total:							100.00
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	09/14/2023	687681	09/07/2023	SEND TITLE CERTIFIED MAIL	010-409-3120	POSTAGE	12.45
Vendor PACK N MAIL PLUS, LLC Total:							12.45
Vendor: PARADISE CONVERSIONS LLC							
PARADISE CONVERSIONS LL	09/14/2023	23-1067	08/17/2023	LIGHT REPLACEMENTS FOR	010-543-4540	R & M - VEHICLE	4,640.55
Vendor PARADISE CONVERSIONS LLC Total:							4,640.55
Vendor: PATSY EASON							
PATSY EASON	09/14/2023	8/28 - 9/7/2023	09/14/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	9.83
Vendor PATSY EASON Total:							9.83
Vendor: PERDUE BRANDON FIELDER COLLINS & MOTT LLP							
PERDUE BRANDON FIELDER	09/19/2023	IVC00075121	09/13/2023	ATTORNEY'S FEES AUG 202	010-208-8000	JP - I	3,286.40
PERDUE BRANDON FIELDER	09/18/2023	IVC00075122	09/13/2023	ATTORNEY FEES AUG 2023 -	010-208-8100	JP - II	10.24
Vendor PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total:							3,296.64
Vendor: POWERPLAN							
POWERPLAN	09/14/2023	P4292219	08/28/2023	TIRE ROD END - UNIT 2130	024-614-4500	R & M - EQUIPMENT	581.42
Vendor POWERPLAN Total:							581.42
Vendor: PRECISION ALCOHOL & DRUG TESTING LLC							
PRECISION ALCOHOL & DRU	09/18/2023	29126	09/05/2023	DRUG TESTING PCT 1	021-611-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	09/18/2023	29126	09/05/2023	DRUG TESTING PCT 2	022-612-4180	PERSONNEL COSTS	50.00
PRECISION ALCOHOL & DRU	09/18/2023	29126	09/05/2023	DRUG TESTING PCT 3	023-613-4180	PERSONNEL COSTS	125.00
Vendor PRECISION ALCOHOL & DRUG TESTING LLC Total:							225.00
Vendor: QUADIENT, INC							
QUADIENT, INC	09/14/2023	N10092555	08/31/2023	DIST COURT LEASE N20091	010-409-4600	LEASE - EQUIPMENT	607.56
Vendor QUADIENT, INC Total:							607.56
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	09/19/2023	91996	09/11/2023	60 GALLONS OF MOTOR OIL	023-613-4500	R & M - EQUIPMENT	1,380.15
R B LOVE FUEL COMPANY I	09/18/2023	92036	09/14/2023	250 GAL GAS	024-614-4250	FUEL	1,029.00
Vendor R B LOVE FUEL COMPANY INC Total:							2,409.15

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RACHEAL STEVENS							
RACHEAL STEVENS	09/14/2023	8/31/2023	09/14/2023	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	3.28
Vendor RACHEAL STEVENS Total:							3.28
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	09/18/2023	23CRCC-00050	08/25/2023	KODY DEAN KIMMELL	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
Vendor RANDY THOMAS ATTORNEY Total:							525.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	09/14/2023	204844	03/30/2023	1 YEAR LEASE RENEWAL-M	020-610-4600	LEASE - EQUIPMENT	45.00
RIGGS MACHINE & WELDIN	09/14/2023	212393	08/15/2023	OXYGEN, ACETYLENE, TIPS -	020-610-4500	R & M - EQUIPMENT	160.95
RIGGS MACHINE & WELDIN	09/14/2023	213298	09/01/2023	RODS, METAL, SOAPSTONE,	021-611-4500	R & M - EQUIPMENT	212.63
RIGGS MACHINE & WELDIN	09/19/2023	213781	09/11/2023	METAL - PCT 3	023-613-4500	R & M - EQUIPMENT	65.88
RIGGS MACHINE & WELDIN	09/19/2023	213854	09/08/2023	METAL - PCT 3	023-613-4500	R & M - EQUIPMENT	267.99
RIGGS MACHINE & WELDIN	09/18/2023	213926	09/14/2023	BRUSH CUTTER - PCT 1	021-611-4500	R & M - EQUIPMENT	35.71
RIGGS MACHINE & WELDIN	09/19/2023	214012	09/11/2023	OXYGEN/ACETYLENE PCT 3	023-613-4500	R & M - EQUIPMENT	82.65
RIGGS MACHINE & WELDIN	09/19/2023	214053	09/12/2023	METAL - PCT 3	023-613-4500	R & M - EQUIPMENT	382.20
RIGGS MACHINE & WELDIN	09/19/2023	214078	09/13/2023	ALL THREAD, WASHERS - M	020-610-4500	R & M - EQUIPMENT	16.60
RIGGS MACHINE & WELDIN	09/19/2023	214091	09/13/2023	WIRE, PRESSURE NOZZLE -	020-610-4500	R & M - EQUIPMENT	201.50
RIGGS MACHINE & WELDIN	09/14/2023	8/27/2023 LATE CHG	08/27/2023	LATE CHARGE ACCOUNT 05	010-409-4810	FEES	1.00
Vendor RIGGS MACHINE & WELDING INC Total:							1,472.11
Vendor: ROBERT'S RADIATOR							
ROBERT'S RADIATOR	09/14/2023	537348	09/05/2023	RADIATOR REPAIR-UNIT # B	020-610-4500	R & M - EQUIPMENT	60.00
Vendor ROBERT'S RADIATOR Total:							60.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	09/14/2023	25076	09/11/2023	HYDRAULIC FITTING-UNIT #	021-611-4500	R & M - EQUIPMENT	6.97
ROCKIN D HYDRAULIC SERV	09/19/2023	25087	09/12/2023	HYDRAULIC HOSE FITTINGS-	020-610-4500	R & M - EQUIPMENT	163.33
ROCKIN D HYDRAULIC SERV	09/18/2023	25106	09/14/2023	PRESSURE HOSE, FITTINGS	021-611-4500	R & M - EQUIPMENT	400.86
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							571.16
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	09/18/2023	692100	09/11/2023	MAINTAINER TIRE REPAIR	022-612-4500	R & M - EQUIPMENT	75.00
Vendor RONNY'S TIRE SERVICE INC Total:							75.00
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	09/18/2023	164255	08/24/2023	POSTING FY 2024 SALARIES	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	09/18/2023	164259	08/24/2023	TECHNOLOGY BID-COURTR	010-409-4300	ADVERTISING	52.00
SAN SABA NEWS & STAR IN	09/18/2023	164260	08/24/2023	REMODEL BID-STEPHENVILL	010-409-4300	ADVERTISING	52.00
SAN SABA NEWS & STAR IN	09/18/2023	164261	08/24/2023	POSTING FY 2024 SALARIES	010-409-4300	ADVERTISING	204.75
SAN SABA NEWS & STAR IN	09/18/2023	164262	08/24/2023	PUBLISH THE PROPOSED BU	010-409-4300	ADVERTISING	204.75
SAN SABA NEWS & STAR IN	09/18/2023	164328	08/31/2023	TECHNOLOGY BID-COURTR	010-409-4300	ADVERTISING	52.00
SAN SABA NEWS & STAR IN	09/18/2023	164329	08/31/2023	REMODEL BID-STEPHENVILL	010-409-4300	ADVERTISING	52.00
SAN SABA NEWS & STAR IN	09/18/2023	164330	08/31/2023	PUBLISH THE PROPOSED BU	010-409-4300	ADVERTISING	204.75
SAN SABA NEWS & STAR IN	09/18/2023	164331	08/31/2023	POSTING FY 2024 SALARIES	010-409-4300	ADVERTISING	204.75
SAN SABA NEWS & STAR IN	09/18/2023	164339	08/31/2023	CO TAX INCREASE HEARING	010-409-4300	ADVERTISING	204.75
SAN SABA NEWS & STAR IN	09/18/2023	164446	09/07/2023	TECHNOLOGY BID-COURTR	010-409-4300	ADVERTISING	52.00

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SAN SABA NEWS & STAR IN	09/18/2023	164447	09/07/2023	REMODEL BID-STEPHENVILL	010-409-4300	ADVERTISING	52.00
Vendor SAN SABA NEWS & STAR INC Total:							1,361.75
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	09/20/2023	51206268	08/09/2023	AIR FILTERS FOR TAX OFFICE	010-516-4520	R & M - GENERAL	74.42
Vendor SBG SMITH SUPPLY, INC Total:							74.42
Vendor: SOUTH TEXAS AREA REGINONAL TRAINING							
SOUTH TEXAS AREA REGIN	09/14/2023	N HOLLINGSWORTH	09/08/2023	REGISTRATION-NATALIE HO	250-574-4150	CONTINUING EDUCATION	50.00
Vendor SOUTH TEXAS AREA REGINONAL TRAINING Total:							50.00
Vendor: SPECIALTY DOOR SOLUTIONS							
SPECIALTY DOOR SOLUTION	09/20/2023	1650	09/11/2023	DUBLIN ANNEX DOORS-SEC	010-516-4520	R & M - GENERAL	5,721.73
Vendor SPECIALTY DOOR SOLUTIONS Total:							5,721.73
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	09/14/2023	614865989	08/29/2023	KLEENEX, LEGAL SIZE FOLDE	010-456-3100	SUPPLIES	57.12
STAPLES BUSINESS CREDIT	09/18/2023	615176032	08/31/2023	HOT/COLD CUPS, HP 81A T	010-476-3100	SUPPLIES	210.29
STAPLES BUSINESS CREDIT	09/18/2023	615178644	08/31/2023	HOT/COLD CUPS, HP 81A T	010-476-3100	SUPPLIES	306.48
Vendor STAPLES BUSINESS CREDIT Total:							573.89
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	09/19/2023	40177	09/12/2023	OXYGEN REFILL	020-610-3100	SUPPLIES	16.00
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							16.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	09/18/2023	31WB7787	09/14/2023	COOLANT FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	21.10
STONE'S AUTO SUPPLY,INC.	09/18/2023	31WB8324	09/14/2023	OIL DRY - PCT 2	022-612-3100	SUPPLIES	21.38
Vendor STONE'S AUTO SUPPLY,INC. Total:							42.48
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	09/14/2023	P06127	09/06/2023	OIL, FUEL & AIR FILTERS-UN	024-614-4500	R & M - EQUIPMENT	433.79
TELLUS EQUIPMENT SOLUTI	09/18/2023	W00516	09/08/2023	SERVICE CALL & REPAIR - U	022-612-4500	R & M - EQUIPMENT	667.00
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							1,100.79
Vendor: TEXAS COMMISSION ON LAW ENFOR							
TEXAS COMMISSION ON LA	09/14/2023	A ULLOA	09/14/2023	ANDRES ULLOA-JAILER FIRE	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	C CHANCE	09/14/2023	CAMERON CHANCE-JAILER	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	C O'BRIEN	09/14/2023	CADEN O'BRIEN-JAILER FIRE	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	E JONES	09/14/2023	EDDIE JONES-JAILER FIREAR	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	J BENNETT	09/14/2023	JERRICK BENNETT-JAILER FI	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	J PALENCIA	09/14/2023	JOHN PALENCIA-JAILER FIRE	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	M GUTIERREZ	09/14/2023	MAYRA GUTIERREZ-JAILER F	010-561-4150	CONTINUING EDUCATION	35.00
TEXAS COMMISSION ON LA	09/14/2023	T BAETZ	09/14/2023	TRISTAN BAETZ-JAILER FIRE	010-561-4150	CONTINUING EDUCATION	35.00
Vendor TEXAS COMMISSION ON LAW ENFOR Total:							280.00
Vendor: TEXAS COMPTROLLER OF PUBLIC A							
TEXAS COMPTROLLER OF P	09/19/2023	FY23 RENEWAL	09/19/2023	FY23 RENEWAL	010-409-4160	DUES	100.00
Vendor TEXAS COMPTROLLER OF PUBLIC A Total:							100.00

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	09/20/2023	2019973	09/01/2023	AUG 2023 REMOTE BIRTH A	010-208-4000	COUNTY CLERK	162.87
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							162.87
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/14/2023	01P193717	08/23/2023	OILER CAP - PCT 4	024-614-4500	R & M - EQUIPMENT	14.37
TEXAS TRUCKS DIRECT	09/14/2023	01P194060	09/05/2023	BELT - MAINT BARN BROO	020-610-4500	R & M - EQUIPMENT	73.65
TEXAS TRUCKS DIRECT	09/14/2023	01P194403	09/08/2023	AIR SPRING - PCT 4	024-614-4500	R & M - EQUIPMENT	155.88
TEXAS TRUCKS DIRECT	09/18/2023	01P194624	09/14/2023	MULE WIPE & GLASS CLEA	022-612-3100	SUPPLIES	66.33
Vendor TEXAS TRUCKS DIRECT Total:							310.23
Vendor: THE WATER SHOP							
THE WATER SHOP	09/14/2023	60122	09/01/2023	WATER - JUV PROBATION	250-572-4600	LEASE - EQUIPMENT	16.00
Vendor THE WATER SHOP Total:							16.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	09/18/2023	848857335	09/01/2023	ONLINE SOFTWARE CHARG	025-475-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	09/18/2023	848857335	09/01/2023	ONLINE SOFTWARE CHARG	025-476-4230	ONLINE RESOURCES	98.00
THOMSON REUTERS-WEST	09/20/2023	848989778	09/14/2023	KINKEADE & MCCOLLOCHS	025-455-4370	PUBLICATIONS	211.00
THOMSON REUTERS-WEST	09/20/2023	848995853	09/15/2023	TEXAS PENAL CODE	025-455-4370	PUBLICATIONS	211.00
Vendor THOMSON REUTERS-WEST Total:							618.00
Vendor: TOMMY SHELTON							
TOMMY SHELTON	09/14/2023	9/11/2023	09/14/2023	RECERTIFICATION FEES	010-544-4150	CONTINUING EDUCATION	61.61
Vendor TOMMY SHELTON Total:							61.61
Vendor: TRACIE MILLER							
TRACIE MILLER	09/18/2023	066-23	09/04/2023	COURT REPORTING SERVICE	015-426-4832	COURT REPORTER	452.91
Vendor TRACIE MILLER Total:							452.91
Vendor: TRANS-TEXAS TIRE OF STEPHENV							
TRANS-TEXAS TIRE OF STEP	09/18/2023	1-114514	09/08/2023	TIRE ROTATION, OIL CHANG	010-560-4540	R & M - VEHICLE	110.00
TRANS-TEXAS TIRE OF STEP	09/18/2023	1-114614	09/11/2023	TIRE DISMOUNT LIC 139285	010-560-4540	R & M - VEHICLE	113.00
Vendor TRANS-TEXAS TIRE OF STEPHENV Total:							223.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	09/14/2023	514787	08/01/2023	FUEL FILTER CAP-UNIT #802	010-543-4540	R & M - VEHICLE	54.00
TRIPLE CROWN FORD LINC	09/18/2023	638730/1	07/31/2023	REPAIR FUEL SENSOR - VOL	010-543-4540	R & M - VEHICLE	231.62
TRIPLE CROWN FORD LINC	09/18/2023	640297/1	08/23/2023	REPAIR CAC TUBE - VOL FIR	010-543-4540	R & M - VEHICLE	448.03
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							733.65
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/14/2023	025-437535	08/31/2023	RM VITALS ACCESS	070-680-4900	IT - SOFTWARE/HARDWARE	75.00
TYLER TECHNOLOGIES, INC	09/19/2023	025-438210	09/13/2023	VITALS ACCESS PROJ MANA	070-680-4900	IT - SOFTWARE/HARDWARE	112.50
Vendor TYLER TECHNOLOGIES, INC Total:							187.50
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	09/14/2023	2810197874	09/01/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	168.79
UNIFIRST HOLDING, INC	09/14/2023	2810199080	09/04/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	14.29
UNIFIRST HOLDING, INC	09/14/2023	2810199080	09/04/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	51.50

Expense Approval Register

Packet: APPKT01629 - COMMISSIONER'S COURT 09252023

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	09/14/2023	2810199080	09/04/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	145.39
UNIFIRST HOLDING,INC	09/14/2023	2810199095	09/04/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	9.12
UNIFIRST HOLDING,INC	09/14/2023	2810199095	09/04/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	141.40
UNIFIRST HOLDING,INC	09/18/2023	2810201086	09/08/2023	PCT 2 UNIFORMS	022-612-3300	UNIFORMS	168.79
UNIFIRST HOLDING,INC	09/14/2023	2810201922	09/11/2023	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	14.29
UNIFIRST HOLDING,INC	09/14/2023	2810201922	09/11/2023	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	81.86
UNIFIRST HOLDING,INC	09/14/2023	2810201922	09/11/2023	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	115.03
UNIFIRST HOLDING,INC	09/18/2023	2810201923	09/11/2023	MAT SERVICE - SHERIFF	010-560-3100	SUPPLIES	69.70
UNIFIRST HOLDING,INC	09/14/2023	2810201957	09/11/2023	PCT 4 SUPPLIES	024-614-3100	SUPPLIES	9.12
UNIFIRST HOLDING,INC	09/14/2023	2810201957	09/11/2023	PCT 4 UNIFORMS	024-614-3300	UNIFORMS	141.40
Vendor UNIFIRST HOLDING,INC Total:							1,130.68
Vendor: VFIS OF TEXAS/REGNIER & ASSOC							
VFIS OF TEXAS/REGNIER &	09/14/2023	7923	07/13/2023	AUTO INSURANCE - ACCT E	010-543-4808	INSURANCE - VEHICLE	388.95
Vendor VFIS OF TEXAS/REGNIER & ASSOC Total:							388.95
Vendor: VICTORY ROCK LLC							
VICTORY ROCK LLC	09/14/2023	12525829	08/31/2023	ROAD MATERIAL - PCT 4	024-614-3500	ROAD MATERIALS	9,397.95
VICTORY ROCK LLC	09/14/2023	12525830	08/31/2023	GRADE 4 ROCK FOR CR 172	023-613-3500	ROAD MATERIALS	1,913.12
VICTORY ROCK LLC	09/14/2023	12525887	09/08/2023	ROAD BASE - PCT 4	024-614-3500	ROAD MATERIALS	224.40
Vendor VICTORY ROCK LLC Total:							11,535.47
Vendor: WALDROP CONSTRUCTION CO., INC.							
WALDROP CONSTRUCTION	09/19/2023	2 RETAINAGE	09/19/2023	PROJECT 1290001-025	070-680-5300	BUILDINGS	3,718.40
WALDROP CONSTRUCTION	09/19/2023	DRAW 18	09/19/2023	PROJECT 22201E	070-680-5300	BUILDINGS	80,607.50
Vendor WALDROP CONSTRUCTION CO., INC. Total:							84,325.90
Vendor: WANDA GREER							
WANDA GREER	09/18/2023	9/10-9/13/2023	09/18/2023	DIST CLERK FALL CONFERNC	010-450-4150	CONTINUING EDUCATION	235.80
Vendor WANDA GREER Total:							235.80
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	09/14/2023	1192	09/01/2023	THERMOSTAT-PATCH TRUCK	021-611-4500	R & M - EQUIPMENT	467.39
WARREN POWER ATTACHM	09/19/2023	1202	09/12/2023	THERMOSTAT - EMULSION S	023-613-4500	R & M - EQUIPMENT	805.25
Vendor WARREN POWER ATTACHMENTS Total:							1,272.64
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	09/19/2023	SINV211799	09/11/2023	CRS-2	023-613-3500	ROAD MATERIALS	15,558.49
WRIGHT ASPHALT PRODUC	09/14/2023	SINV211800	09/11/2023	3000PR EMULSION CR 516	021-611-3500	ROAD MATERIALS	23,389.62
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							38,948.11
Grand Total:							287,659.31

Fund Summary

Fund	Expense Amount
010 - GENERAL	103,478.86
015 - JUDICIAL	15,937.91
020 - ROAD & BRIDGE	2,465.91
021 - PRECINCT - 1	26,398.04
022 - PRECINCT - 2	7,477.60
023 - PRECINCT - 3	21,731.60
024 - PRECINCT - 4	13,556.43
025 - LAW LIBRARY	734.70
029 - ELECTIONS - CONTRACTED	585.64
034 - RECORDS PRESERVATION - CC	2,925.00
046 - PRETRIAL INTERVENTION - COUNTY ATTORNEY	1,286.72
070 - CAPITAL PROJECTS	90,147.33
225 - ADULT PROBATION - BASIC	849.36
227 - ADULT PROBATION - COMMUNITY SERVICE	18.21
250 - JUVENILE PROBATION	66.00
Grand Total:	287,659.31

Account Summary

Account Number	Account Name	Expense Amount
010-208-4000	COUNTY CLERK	162.87
010-208-8000	JP - I	3,286.40
010-208-8100	JP - II	10.24
010-400-4284	MILEAGE REIMBURSEME	203.05
010-400-4600	LEASE - EQUIPMENT	202.44
010-403-3100	SUPPLIES	195.36
010-403-4600	LEASE - EQUIPMENT	743.37
010-405-4284	MILEAGE REIMBURSEME	113.97
010-409-3120	POSTAGE	12.45
010-409-4030	AUDIT	13,125.00
010-409-4160	DUES	100.00
010-409-4300	ADVERTISING	1,361.75
010-409-4600	LEASE - EQUIPMENT	607.56
010-409-4810	FEES	1.00
010-409-4900	IT - SOFTWARE/HARDW	4,630.50
010-450-4150	CONTINUING EDUCATIO	235.80
010-450-4600	LEASE - EQUIPMENT	149.65
010-455-3100	SUPPLIES	245.21
010-456-3100	SUPPLIES	57.12
010-456-4600	LEASE - EQUIPMENT	85.53
010-475-4600	LEASE - EQUIPMENT	72.54
010-476-3100	SUPPLIES	2,052.82
010-495-4600	LEASE - EQUIPMENT	104.04

Account Summary

Account Number	Account Name	Expense Amount
010-497-4150	CONTINUING EDUCATIO	235.11
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	1,486.20
010-499-3120	POSTAGE	12,600.00
010-499-4284	MILEAGE REIMBURSEME	29.49
010-499-4600	LEASE - EQUIPMENT	115.00
010-503-3100	SUPPLIES	41.91
010-516-3100	SUPPLIES	929.76
010-516-4220	INTERNET	586.00
010-516-4400	UTILITIES	7,260.14
010-516-4520	R & M - GENERAL	12,192.95
010-516-4540	R & M - VEHICLE	172.00
010-540-3102	SUPPLIES - AMBULANCE	233.00
010-540-4108	MEDICAL TRANSPORT	5,250.00
010-540-4400	UTILITIES	72.68
010-540-4500	R & M - EQUIPMENT	55.80
010-543-3100	SUPPLIES	7,833.75
010-543-4400	UTILITIES	72.68
010-543-4540	R & M - VEHICLE	5,572.23
010-543-4600	LEASE - EQUIPMENT	72.54
010-543-4808	INSURANCE - VEHICLE	388.95
010-544-4150	CONTINUING EDUCATIO	61.61
010-552-4540	R&M - VEHICLE	600.00
010-560-3100	SUPPLIES	692.18
010-560-4180	PERSONNEL COSTS	175.00
010-560-4540	R & M - VEHICLE	230.00
010-560-4600	LEASE - EQUIPMENT	342.11
010-560-4900	IT - SOFTWARE/HARDW	91.00
010-561-3100	SUPPLIES	2,663.14
010-561-3400	SUPPLIES - JANITORIAL	560.08
010-561-4150	CONTINUING EDUCATIO	280.00
010-561-4180	PERSONNEL COSTS	700.00
010-561-4250	FUEL	157.37
010-561-4960	EXTRADITION	35.36
010-561-4966	INMATE - MEALS	6,938.73
010-580-4150	CONTINUING EDUCATIO	304.20
010-581-3100	SUPPLIES	12.40
010-581-4600	LEASE - EQUIPMENT	128.83
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4103	MEDICAL - AUTOPSY	4,950.00
010-630-4104	MEDICAL - CREMATIONS	1,200.00
010-645-3100	SUPPLIES	5.05

Account Summary

Account Number	Account Name	Expense Amount
010-665-4600	LEASE - EQUIPMENT	245.00
015-426-4050	ATTORNEY - AD LITEM CI	5,060.00
015-426-4052	ATTORNEY - AD LITEM C	2,775.00
015-426-4054	ATTORNEY - AD LITEM J	400.00
015-426-4832	COURT REPORTER	452.91
015-435-4052	ATTORNEY - AD LITEM C	7,250.00
020-610-3100	SUPPLIES	44.58
020-610-3300	UNIFORMS	133.36
020-610-4400	UTILITIES	865.29
020-610-4500	R & M - EQUIPMENT	1,377.68
020-610-4600	LEASE - EQUIPMENT	45.00
021-611-3300	UNIFORMS	260.42
021-611-3500	ROAD MATERIALS	23,389.62
021-611-4180	PERSONNEL COSTS	50.00
021-611-4500	R & M - EQUIPMENT	2,698.00
022-612-3100	SUPPLIES	87.71
022-612-3300	UNIFORMS	337.58
022-612-4180	PERSONNEL COSTS	50.00
022-612-4500	R & M - EQUIPMENT	7,002.31
023-613-3500	ROAD MATERIALS	18,423.61
023-613-4180	PERSONNEL COSTS	125.00
023-613-4500	R & M - EQUIPMENT	3,182.99
024-614-3100	SUPPLIES	218.23
024-614-3300	UNIFORMS	282.80
024-614-3500	ROAD MATERIALS	9,622.35
024-614-4250	FUEL	1,029.00
024-614-4500	R & M - EQUIPMENT	2,404.05
025-455-4370	PUBLICATIONS	422.00
025-475-4230	ONLINE RESOURCES	98.00
025-476-4230	ONLINE RESOURCES	214.70
029-490-3100	SUPPLIES	585.64
034-403-4000	PROFESSIONAL SERVICE	2,925.00
046-475-3100	SUPPLIES	1,286.72
070-680-4900	IT - SOFTWARE/HARDW	187.50
070-680-5300	BUILDINGS	89,959.83
225-570-3100	SUPPLIES	796.00
225-570-4600	LEASE - EQUIPMENT	53.36
227-571-4000	CONTRACT SERVICES	18.21
250-572-4600	LEASE - EQUIPMENT	16.00
250-574-4150	CONTINUING EDUCATIO	50.00
	Grand Total:	287,659.31

Project Account Summary

Project Account Key	Expense Amount
None	287,659.31
Grand Total:	287,659.31

Authorization Signatures

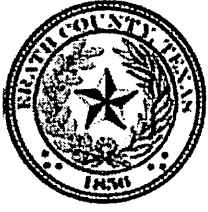
County Judge - Brandon Huckabee

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: APPKT01623 - 09302023 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALBERT RAY							
ALBERT RAY	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
						Vendor ALBERT RAY Total:	<u>210.00</u>
Vendor: ANDREA BROOKS							
ANDREA BROOKS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
						Vendor ANDREA BROOKS Total:	<u>210.00</u>
Vendor: ANGIE SHAWVER							
ANGIE SHAWVER	09/20/2023	3/30/2023	09/20/2023	3/30/2023 CELL PHONE REI	010-497-4200	TELEPHONE	105.00
ANGIE SHAWVER	09/20/2023	9/30/2023	09/20/2023	9/30/2023 CELL PHONE REI	010-497-4200	TELEPHONE	210.00
						Vendor ANGIE SHAWVER Total:	<u>315.00</u>
Vendor: BANDY MILLER							
BANDY MILLER	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	020-610-4200	TELEPHONE	35.00
						Vendor BANDY MILLER Total:	<u>35.00</u>
Vendor: BRAD FINCHER							
BRAD FINCHER	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	020-610-4200	TELEPHONE	210.00
						Vendor BRAD FINCHER Total:	<u>210.00</u>
Vendor: BRENT WOLF							
BRENT WOLF	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
						Vendor BRENT WOLF Total:	<u>210.00</u>
Vendor: CHRIS BROOKS							
CHRIS BROOKS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-543-4200	TELEPHONE	210.00
						Vendor CHRIS BROOKS Total:	<u>210.00</u>
Vendor: CHUCK PERRY							
CHUCK PERRY	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
						Vendor CHUCK PERRY Total:	<u>210.00</u>
Vendor: DAVID GRIFFIN							
DAVID GRIFFIN	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
						Vendor DAVID GRIFFIN Total:	<u>210.00</u>
Vendor: JAMES SHADDEN							
JAMES SHADDEN	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
						Vendor JAMES SHADDEN Total:	<u>210.00</u>
Vendor: JASON SCHIPPER							
JASON SCHIPPER	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-550-4200	TELEPHONE	210.00
						Vendor JASON SCHIPPER Total:	<u>210.00</u>

Expense Approval Register

Packet: APPKT01623 - 09302023 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JIM BUCK							
JIM BUCK	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor JIM BUCK Total:							210.00
Vendor: JOE BROWN							
JOE BROWN	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor JOE BROWN Total:							210.00
Vendor: JOEL SHAWVER							
JOEL SHAWVER	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor JOEL SHAWVER Total:							210.00
Vendor: JOHNNY HART							
JOHNNY HART	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor JOHNNY HART Total:							210.00
Vendor: JOHNNY MCCLATCHY							
JOHNNY MCCLATCHY	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor JOHNNY MCCLATCHY Total:							210.00
Vendor: JONATHAN HENDRIX							
JONATHAN HENDRIX	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor JONATHAN HENDRIX Total:							210.00
Vendor: JONATHAN WALDEN							
JONATHAN WALDEN	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-480-4200	TELEPHONE	175.00
Vendor JONATHAN WALDEN Total:							175.00
Vendor: JUDGE BLAKE THOMPSON							
JUDGE BLAKE THOMPSON	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-426-4200	TELEPHONE	210.00
Vendor JUDGE BLAKE THOMPSON Total:							210.00
Vendor: KERRY LUTTRELL							
KERRY LUTTRELL	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor KERRY LUTTRELL Total:							210.00
Vendor: KEVIN MCLEAREN							
KEVIN MCLEAREN	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	020-610-4200	TELEPHONE	210.00
Vendor KEVIN MCLEAREN Total:							210.00
Vendor: KEVIN ROSS							
KEVIN ROSS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor KEVIN ROSS Total:							210.00
Vendor: LAWRENCE THOMPSON							
LAWRENCE THOMPSON	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor LAWRENCE THOMPSON Total:							210.00
Vendor: LINDSEY MERRIMAN							
LINDSEY MERRIMAN	09/13/2023	9/30/2023	09/13/2023	9/30/2023 CELL PHONE REI	010-405-4200	TELEPHONE	210.00
Vendor LINDSEY MERRIMAN Total:							210.00

Expense Approval Register

Packet: APPKT01623 - 09302023 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
Vendor LONNIE JENSCHKE Total:							210.00
Vendor: MARK CAREY							
MARK CAREY	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MARK CAREY Total:							210.00
Vendor: MEMPHIS BAYS							
MEMPHIS BAYS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor MEMPHIS BAYS Total:							210.00
Vendor: MICHAEL DUKE							
MICHAEL DUKE	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MICHAEL DUKE Total:							210.00
Vendor: MICHAEL MITCHELL							
MICHAEL MITCHELL	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor MICHAEL MITCHELL Total:							210.00
Vendor: MONTY CAREY							
MONTY CAREY	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor MONTY CAREY Total:							210.00
Vendor: PAUL REDDELL							
PAUL REDDELL	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor PAUL REDDELL Total:							210.00
Vendor: RAYMOND FOWLER							
RAYMOND FOWLER	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor RAYMOND FOWLER Total:							210.00
Vendor: REG HILBURN							
REG HILBURN	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
Vendor REG HILBURN Total:							210.00
Vendor: ROBERT D STEPHENS							
ROBERT D STEPHENS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor ROBERT D STEPHENS Total:							210.00
Vendor: ROBERT PACK							
ROBERT PACK	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	024-614-4200	TELEPHONE	210.00
Vendor ROBERT PACK Total:							210.00
Vendor: SCOTTY WHITEFIELD							
SCOTTY WHITEFIELD	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
Vendor SCOTTY WHITEFIELD Total:							210.00
Vendor: SHERMAN EDWARDS							
SHERMAN EDWARDS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
Vendor SHERMAN EDWARDS Total:							210.00

Expense Approval Register

Packet: APPKT01623 - 09302023 CELL PHONE REIMBURSEMENT

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THOMAS BOYLE							
THOMAS BOYLE	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-665-4200	TELEPHONE	210.00
						Vendor THOMAS BOYLE Total:	210.00
Vendor: TOBY FINCANNON							
TOBY FINCANNON	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	022-612-4200	TELEPHONE	210.00
						Vendor TOBY FINCANNON Total:	210.00
Vendor: TONJA HILZER							
TONJA HILZER	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	010-426-4200	TELEPHONE	210.00
						Vendor TONJA HILZER Total:	210.00
Vendor: TRACY WILCOXON							
TRACY WILCOXON	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	023-613-4200	TELEPHONE	210.00
						Vendor TRACY WILCOXON Total:	210.00
Vendor: WESLEY SPARKS							
WESLEY SPARKS	09/08/2023	9/30/2023	09/08/2023	9/30/2023 CELL PHONE REI	021-611-4200	TELEPHONE	210.00
						Vendor WESLEY SPARKS Total:	210.00
						Grand Total:	8,715.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	2,170.00
020 - ROAD & BRIDGE	455.00
021 - PRECINCT - 1	1,470.00
022 - PRECINCT - 2	1,680.00
023 - PRECINCT - 3	1,470.00
024 - PRECINCT - 4	1,470.00
Grand Total:	8,715.00

Account Summary

Account Number	Account Name	Expense Amount
010-405-4200	TELEPHONE	210.00
010-426-4200	TELEPHONE	420.00
010-480-4200	TELEPHONE	175.00
010-497-4200	TELEPHONE	315.00
010-543-4200	TELEPHONE	210.00
010-550-4200	TELEPHONE	210.00
010-665-4200	TELEPHONE	630.00
020-610-4200	TELEPHONE	455.00
021-611-4200	TELEPHONE	1,470.00
022-612-4200	TELEPHONE	1,680.00
023-613-4200	TELEPHONE	1,470.00
024-614-4200	TELEPHONE	1,470.00
Grand Total:		8,715.00

Project Account Summary

Project Account Key	Expense Amount
None	8,715.00
Grand Total:	8,715.00

Authorization Signatures

County Judge - Brandon Huckabee

Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown

Commissioner Precinct 4 - Jim Buck