



August 25, 2022

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in special session on Monday, August 29, 2022 at 1:00 p.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. Public Comments
3. Presentation and request from Meals on Wheels regarding donation. (Elizabeth Johnson)
4. 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)
5. Budget Workshops.
6. Discussion on staffing for the JP2 office. (Jan Rutledge)
7. Discussion and/or action on employee benefits/insurance.
8. Discussion and action to approve Democrat election judge appointments for a two-year term.
Discusión y acción para aprobar los nombramientos de jueces electorales demócratas por un período de dos años. (Gwinda Jones)
9. 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
10. Discuss any new business.
11. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



POSTED

A.M. 240 P.M.

AUG 25 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *[Signature]* Deputy

For Public Comments:

A Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item. Members of the public are reminded that the Erath County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Erath County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the 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

 A.M. 240 P.M.

AUG 25 2022

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By Deputy

Commissioner's Court
Special Meeting
August 29, 2022
1:00 p.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Pledge of Allegiance

Agenda Item #2 Public Comments / No one signed up to speak

Agenda Item #3 Presentation and request from Meals on Wheels regarding donation. (Elizabeth Johnson)
Asking the court to increase funding to \$25,000 for upcoming budget / No Action

Agenda Item #4 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)
Number 2022-260

Motion: To approve invoices for payment

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Skip to Agenda Item #8 Discussion and action to approve Democrat election judge appointments for a two-year term. Discusion y accion para aprobar las nombramientos de jueces electorales dem6cratas por un perfodo de dos anos. (Gwinda Jones)

Number 2022-261

Motion: To approve Democrat election judge appointments for a two year term.

Made By: Commissioner Ray

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Skip to Agenda Item #9 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

Number 2022-262

Motion: To go into Closed Executive Session 1:10 p.m.

Made By: Commissioner Ray

Second By: Commissioner Brown

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

Motion Carried

Motion: Motion to reopen in open session 1:27 p.m.

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens X Ray X Brown X Buck X Judge Campos X

Noes: None

*No votes taken during closed session

Motion Carried

Agenda Item #5 Budget Workshops. Discussion:

Elected Officials - \$2,000 with the exception of Sheriff and Constables

All non-public safety employees \$2,000

Public Safety employees \$5,000

Dispatch \$4,000

Agenda Item #6 Discussion on staffing for the JP2 office. (Jan Rutledge)

New full time clerk start at \$32, 000

Agenda Item #7 Discussion and/or action on employee benefits/insurance.

No discussion / or action

Agenda Item #10 Discuss any new business.

No new business

Agenda Item #11 Adjourn.

Motion To Adjourn:

Made By: Commissioner Ray

Second By: Commissioner Buck

All Ayes Meeting Adjourned At 3:05 p.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 29th day of August, 2022.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script that reads "Gwinda Jones". The signature is written in black ink and is positioned above a horizontal line.



ERATH COUNTY COMMISSIONER'S COURT

100 W Washington,
2nd Floor Courtroom, Erath County Courthouse
Stephenville TX 76401

Attendees on Meeting Date: 8/29/, 2022

Printed Name	Signature	Email	Phone
Danny Clayton		jailcaptain@co.erath.tx	
L. Gray		jailt@co.erath.tx.us	
J Woodruff			
Hunter Petsch			
Troy Dively			
Brian Nelson			
Jacelyn Thompson			
Aaron J. England		aaron@aarjengland.com	254-434-1123
Ben Muecke			
Jennifer Bricker			
Tye Box			
James Red			
Jodi Sharp			
Steven Flye			
Carrie Sackett			

Attendees on Meeting Date: _____, 2022 (Page 2)

[Signature]

Lane Wright

254 437 3435

Landon Routh

Landon Routh

lrouth914@gmail.com 214-288-0041

Kent Reeves

[Signature]

Cody Allen

[Signature]

Callen@CO.erasm.tx.us 972-965 2115

Cody Allen

[Signature]

callen@CO.erasm.tx.us

Brandon Hufaker

[Signature]

Kim Baker

Kim Baker

Jennifer Carney

Jennifer Carney

Cody Shawver

[Signature]

cshawver@CO.erasm.tx.us

David Martin

David Martin

Kay McLean

Kay McLean

Ricky Thurman

[Signature]

Elizabeth Johnson

[Signature]

erathnow@earthlink.net

Wanda Greer

Wanda Greer

Jocelyn Perez

Susan Massey

Susan Massey

Matt Combs

[Signature]

[Signature]

Troy England

[Signature]



Erath County, TX

Expense Approval Register

Packet: APPKT01038 - COMM COURT 08292022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	08/24/2022	L327665	07/31/2022	DRUG TESTS	225-571-4000	CONTRACT SERVICES	61.20
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							61.20
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	08/24/2022	TRAVEL 8/11/2022	08/24/2022	COMM COURT LEADERSHIP	010-400-4284	MILEAGE REIMBURSEMENT	222.50
Vendor ALFONSO CAMPOS Total:							222.50
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	08/24/2022	1C6D-XQKH-9YQF	08/17/2022	BIG AIR FAN 108" FOR EMS	010-516-5900	CAPITAL	2,750.00
AMAZON CAPITAL SERVICES	08/24/2022	1T7M-VHQY-64HM	08/12/2022	NFC TAGS	010-561-3100	SUPPLIES	59.96
AMAZON CAPITAL SERVICES	08/24/2022	1TNX-FMMG-N4QF	08/20/2022	COFFEE, CUPS, PENS, BAGS	010-490-3100	SUPPLIES	79.79
AMAZON CAPITAL SERVICES	08/24/2022	1WF3-JDHR-77NV	08/11/2022	PC POWER SUPPLY, SCANNE	010-403-3100	SUPPLIES	72.00
AMAZON CAPITAL SERVICES	08/24/2022	1YWY-MQCQ-C47C	08/17/2022	TAPE,NAME PLATE,INK,TRAS	010-560-3100	SUPPLIES	156.21
AMAZON CAPITAL SERVICES	08/24/2022	1YWY-MQCQ-C47C	08/17/2022	TAPE,NAME PLATE,INK,TRAS	010-561-3300	UNIFORMS	14.64
AMAZON CAPITAL SERVICES	08/24/2022	1YWY-MQCQ-C47C	08/17/2022	TAPE,NAME PLATE,INK,TRAS	010-581-3100	SUPPLIES	51.37
Vendor AMAZON CAPITAL SERVICES Total:							3,183.97
Vendor: APPRISS INSIGHTS, LLC							
APPRISS INSIGHTS, LLC	08/24/2022	EQ-INV117859	08/31/2022	FY22 Q4 VINE SERVICE	010-560-4958	VICTIMS OF CRIME	4,648.06
Vendor APPRISS INSIGHTS, LLC Total:							4,648.06
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	08/24/2022	9214-677670	08/17/2022	OIL FILTER - DEE'S PICKUP	010-552-4540	R&M - VEHICLE	6.44
AUTO PARTS COMPANY	08/24/2022	9214-677708	08/17/2022	FUEL FILTERS-UNIT #6075	023-613-4500	R & M - EQUIPMENT	53.28
Vendor AUTO PARTS COMPANY Total:							59.72
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	08/24/2022	323263	08/11/2022	JANITORIAL	010-561-3400	SUPPLIES - JANITORIAL	667.07
BAXTER CHEMICAL & JANIT	08/24/2022	323263-1	08/16/2022	JANITORIAL	010-561-3400	SUPPLIES - JANITORIAL	118.08
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							785.15
Vendor: BETTY MCINTOSH							
BETTY MCINTOSH	08/25/2022	HEALTH INS	08/25/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor BETTY MCINTOSH Total:							750.00
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	08/24/2022	84651603	08/19/2022	SHARPS CONTAINER - EMS	010-540-3102	SUPPLIES - AMBULANCE	33.16
Vendor BOUND TREE MEDICAL LLC Total:							33.16
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	08/24/2022	9337	08/17/2022	VEHICLE INSPECTION UNIT	010-550-4540	R & M - VEHICLE	7.00
Vendor BRUNER MOTORS INC Total:							7.00

Expense Approval Register

Packet: APPKT01038 - COMM COURT 08292022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	08/24/2022	BX26890	08/05/2022	PRINTER & CARTRIDGE	042-456-5900	CAPITAL	323.90
CDW GOVERNMENT	08/24/2022	CB64878	08/11/2022	PRINTER & CARTRIDGE	042-456-5900	CAPITAL	390.09
Vendor CDW GOVERNMENT Total:							713.99
Vendor: CYNTHIA SMITH							
CYNTHIA SMITH	08/24/2022	8/22/2022	08/24/2022	HEALTH INSURANCE DEDUC	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor CYNTHIA SMITH Total:							750.00
Vendor: DANNY CLAYTON							
DANNY CLAYTON	08/24/2022	8/16/2022	08/24/2022	TRANSPORT TO HUNTSVILL	010-561-4250	FUEL	37.22
DANNY CLAYTON	08/25/2022	HEALTH INS	08/25/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00
Vendor DANNY CLAYTON Total:							787.22
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	08/25/2022	VFD/EMS 8/2022	08/25/2022	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	75.35
DISH NETWORK, LLC	08/25/2022	VFD/EMS 8/2022	08/25/2022	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	75.34
Vendor DISH NETWORK, LLC Total:							150.69
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	08/24/2022	2207-709619	07/28/2022	TOILET PLUNGER - SHERIFF	010-516-3100	SUPPLIES	8.99
DOWELL ACE HARDWARE	08/24/2022	2207-709677	07/28/2022	BRASS FITTINGS - FACILITIES	010-516-3100	SUPPLIES	7.58
DOWELL ACE HARDWARE	08/24/2022	2208-712870	08/03/2022	PADLOCK - SHOP	010-516-4520	R & M - GENERAL	51.97
DOWELL ACE HARDWARE	08/24/2022	2208-713211	08/04/2022	SHUT OFF VALVE, TAPE - SH	010-516-4520	R & M - GENERAL	22.97
DOWELL ACE HARDWARE	08/24/2022	2208-713255	08/04/2022	TUBING CUTTER, VALVES - S	010-516-4520	R & M - GENERAL	40.97
DOWELL ACE HARDWARE	08/24/2022	2208-713330	08/04/2022	SUPPLY LINE - SHOP	010-516-4520	R & M - GENERAL	7.59
DOWELL ACE HARDWARE	08/24/2022	2208-715885	08/10/2022	GUTTER HANGER - DUBLIN	010-516-4520	R & M - GENERAL	14.34
DOWELL ACE HARDWARE	08/24/2022	2208-716013	08/10/2022	TOILET REPAIR - EMS	010-516-4520	R & M - GENERAL	30.98
DOWELL ACE HARDWARE	08/24/2022	2208-716687	08/12/2022	DRILL BIT KIT - SHERIFF	010-516-4520	R & M - GENERAL	17.99
DOWELL ACE HARDWARE	08/24/2022	2208-717056	08/12/2022	CASTERS - COURTHOUSE	010-516-4520	R & M - GENERAL	10.97
DOWELL ACE HARDWARE	08/24/2022	2208-718614	08/16/2022	ADHESIVE, CLAMPS - FACILI	010-516-4520	R & M - GENERAL	14.97
DOWELL ACE HARDWARE	08/24/2022	2208-718710	08/16/2022	MICE BAIT - SHOP	010-516-4520	R & M - GENERAL	23.97
DOWELL ACE HARDWARE	08/24/2022	2208-719144	08/17/2022	TEE - PCT 2	022-612-4500	R & M - EQUIPMENT	4.89
DOWELL ACE HARDWARE	08/24/2022	2208-719200	08/17/2022	SPRINKLER REPAIR - COURT	010-516-4520	R & M - GENERAL	131.69
DOWELL ACE HARDWARE	08/24/2022	2208-719251	08/17/2022	PIPE FITTINGS - PCT 2	022-612-4500	R & M - EQUIPMENT	10.07
DOWELL ACE HARDWARE	08/24/2022	2208-719362	08/17/2022	FITTINGS - PCT 2	022-612-4500	R & M - EQUIPMENT	3.99
DOWELL ACE HARDWARE	08/24/2022	2208-719581	08/18/2022	SCISSORS, GASKET, TOILET R	010-516-4520	R & M - GENERAL	80.15
DOWELL ACE HARDWARE	08/24/2022	2208-720010	08/19/2022	PAINT, TRIMMER LINE - FACI	010-516-4520	R & M - GENERAL	124.47
DOWELL ACE HARDWARE	08/24/2022	2208-721447	08/22/2022	PIPE FITTINGS - FACILITIES	010-516-4520	R & M - GENERAL	190.17
DOWELL ACE HARDWARE	08/24/2022	2208-721880	08/23/2022	RATCHET - FACILITIES	010-516-3100	SUPPLIES	27.69
Vendor DOWELL ACE HARDWARE Total:							826.41
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	08/24/2022	84-12825-01	08/22/2022	20 FEET OF SO CORD & CO	010-516-4520	R & M - GENERAL	31.22
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							31.22
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	08/24/2022	CONST #1 8/2022	08/24/2022	VEHICLE REGISTRATION UNI	010-550-4540	R & M - VEHICLE	7.50

Expense Approval Register

Packet: APPKT01038 - COMM COURT 08292022

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ERATH COUNTY TAX ASSESS	08/25/2022	LIC NLL0434 8/2022	08/25/2022	VEHICLE REG UNIT #4609 2	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	08/24/2022	PCT 3 8/2022	08/24/2022	REGISTRATION	023-613-4500	R & M - EQUIPMENT	22.50
ERATH COUNTY TAX ASSESS	08/24/2022	TAX OFFC 8/2022	08/24/2022	CHECKS & DEPOSIT SLIPS F	010-499-3100	SUPPLIES	256.03
Vendor ERATH COUNTY TAX ASSESSOR Total:							293.53
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	08/24/2022	205518	08/11/2022	KITCHEN ITEMS	010-561-3100	SUPPLIES	80.00
Vendor FEDERAL SUPPLY USA Total:							80.00
Vendor: GRAINGER, INC							
GRAINGER, INC	08/24/2022	9411092274	08/15/2022	ZURN FLUSH VALVES - JAIL	010-516-4520	R & M - GENERAL	717.06
GRAINGER, INC	08/24/2022	9414630500	08/17/2022	ZURN FLUSH VALVES - JAIL	010-516-4520	R & M - GENERAL	178.37
Vendor GRAINGER, INC Total:							895.43
Vendor: HALEY VOLOVIC							
HALEY VOLOVIC	08/25/2022	S/N MV30-11227	08/25/2022	ALAMO MAVERICK BOOM	021-611-5900	CAPITAL	18,000.00
Vendor HALEY VOLOVIC Total:							18,000.00
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	08/24/2022	SC90584	08/17/2022	TWO LEAF BLOWERS	010-516-3100	SUPPLIES	649.98
Vendor HENDERSHOT EQUIPMENT CO INC Total:							649.98
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	08/24/2022	214407/3	08/16/2022	FISH TAPE- FACILITIES DALE	010-516-4520	R & M - GENERAL	59.97
Vendor HIGGINBOTHAM BROS & CO LLC Total:							59.97
Vendor: INTEGRITY FIRST LOCKS							
INTEGRITY FIRST LOCKS	08/24/2022	1017	08/09/2022	COURTHOUSE LOCK REPAIR	010-516-4520	R & M - GENERAL	75.00
Vendor INTEGRITY FIRST LOCKS Total:							75.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	08/24/2022	80889	08/24/2022	PAINT VISOR FOR WATER TR	023-613-4500	R & M - EQUIPMENT	150.00
Vendor JERRY PARHAM COMMODITIES INC Total:							150.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	08/24/2022	10164391	07/27/2022	REPAIR #3 UNIT AT JAIL	010-516-4520	R & M - GENERAL	841.27
Vendor JESSIE'S AIR SERVICE Total:							841.27
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	08/24/2022	P58274	08/18/2022	FILTERS UNIT 6105E	022-612-4500	R & M - EQUIPMENT	249.18
Vendor JOHN DEERE FINANCIAL Total:							249.18
Vendor: JOHN DEERE FINANCIAL							
JOHN DEERE FINANCIAL	08/24/2022	0221022	08/17/2022	USED TIRE & DISPOSAL FEE-	021-611-4500	R & M - EQUIPMENT	160.00
JOHN DEERE FINANCIAL	08/24/2022	346422	08/15/2022	LOOSE TIRE FLAT REPAIR UN	021-611-4500	R & M - EQUIPMENT	75.00
Vendor JOHN DEERE FINANCIAL Total:							235.00
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	08/24/2022	386170	08/01/2022	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount	
Vendor: KAREN BAUGH	08/25/2022	HEALTH INS	08/25/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00	
Vendor: KAREN BAUGH	Vendor KAREN BAUGH Total:							750.00
Vendor: KELLY VAUGHN	08/25/2022	HEALTH INS	08/25/2022	HEALTH INSURANCE REIMB	010-409-4803	INSURANCE - CLAIMS	750.00	
Vendor: KELLY VAUGHN	Vendor KELLY VAUGHN Total:							750.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC	08/24/2022	419924	08/10/2022	BILLABLE COPIES - EXT OFFI	010-665-3100	SUPPLIES	133.50	
Vendor: KIRBO'S OFFICE SYSTEMS, LLC	08/24/2022	420760	08/18/2022	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	22.91	
Vendor: KIRBO'S OFFICE SYSTEMS, LLC	08/24/2022	420811	08/18/2022	JAIL COPIER LEASE	010-561-4600	LEASE - EQUIPMENT	239.00	
Vendor: KIRBO'S OFFICE SYSTEMS, LLC	08/24/2022	420812	08/18/2022	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38	
Vendor: KIRBO'S OFFICE SYSTEMS, LLC	Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							455.79
Vendor: MANGRUM AIR CONDITIONING INC	08/24/2022	107192	08/09/2022	NEW SHAFT, BEARINGS & B	010-516-4520	R & M - GENERAL	810.98	
Vendor: MANGRUM AIR CONDITIONING INC	Vendor MANGRUM AIR CONDITIONING INC Total:							810.98
Vendor: MARY ANN COTTEN & ASSOCIATES	08/24/2022	886	08/03/2022	PSYCH EVALUATION PID#07	250-572-4107	MEDICAL - PSYCHIATRIC	450.00	
Vendor: MARY ANN COTTEN & ASSOCIATES	Vendor MARY ANN COTTEN & ASSOCIATES Total:							450.00
Vendor: MARY KATHLEEN STRIPLING	08/24/2022	8/16/2022	08/24/2022	SEW ON PATCHES, SEW ON	010-560-3300	UNIFORMS	13.00	
Vendor: MARY KATHLEEN STRIPLING	Vendor MARY KATHLEEN STRIPLING Total:							13.00
Vendor: MAYFIELD PAPER CO INC	08/24/2022	3126762	07/29/2022	PAPER TOWEL, TOILET PAPE	010-516-3100	SUPPLIES	136.35	
Vendor: MAYFIELD PAPER CO INC	08/24/2022	3128152	08/02/2022	PAPER TOWEL FOR DUBLIN	010-516-3100	SUPPLIES	30.50	
Vendor: MAYFIELD PAPER CO INC	08/24/2022	3133914	08/15/2022	TOILET PAPER & PAPER TO	010-516-3100	SUPPLIES	190.67	
Vendor: MAYFIELD PAPER CO INC	Vendor MAYFIELD PAPER CO INC Total:							357.52
Vendor: MUNICIPAL EMERGENCY SERVICES	08/24/2022	IN1721335	06/07/2022	JOSH HARRIS 2 PAIR OF UNI	010-560-3300	UNIFORMS	157.07	
Vendor: MUNICIPAL EMERGENCY SERVICES	08/24/2022	IN1726494	06/21/2022	LIFE SAVING AWARD PINS	010-560-3300	UNIFORMS	66.95	
Vendor: MUNICIPAL EMERGENCY SERVICES	08/24/2022	IN1750086	08/11/2022	CORRECTION ROCKERS/SHE	010-561-3300	UNIFORMS	349.00	
Vendor: MUNICIPAL EMERGENCY SERVICES	Vendor MUNICIPAL EMERGENCY SERVICES Total:							573.02
Vendor: NAPA AUTO PARTS	08/24/2022	313991	08/12/2022	ANTIFREEZE-PCT 1 UNIT 79	021-611-4500	R & M - EQUIPMENT	32.97	
Vendor: NAPA AUTO PARTS	08/24/2022	314008	08/12/2022	PREMIUM UNIV TRACTOR P	023-613-4500	R & M - EQUIPMENT	81.12	
Vendor: NAPA AUTO PARTS	08/24/2022	4990-312712	07/26/2022	ELECTRICAL EYELETS-FOR T	010-516-4520	R & M - GENERAL	17.64	
Vendor: NAPA AUTO PARTS	08/24/2022	4990-313314	08/03/2022	BATTERY, SWITCH - PCT 3 U	023-613-4500	R & M - EQUIPMENT	627.88	
Vendor: NAPA AUTO PARTS	08/24/2022	4990-314283	08/16/2022	BATTERY ACCESSORIES - PC	022-612-4500	R & M - EQUIPMENT	11.09	
Vendor: NAPA AUTO PARTS	08/24/2022	4990-314408	08/18/2022	BATTERY, BREAKERS, FUSE	021-611-4500	R & M - EQUIPMENT	500.41	
Vendor: NETPROTEC LLC	08/24/2022	2954	08/23/2022	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00	

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NETPROTEC LLC	08/24/2022	2954	08/23/2022	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/24/2022	2954	08/23/2022	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: OVERHEAD DOOR COMPANY OF GRANBURY							
OVERHEAD DOOR COMPAN	08/24/2022	3698	07/29/2022	REPLACE SALLY PORT DOOR	010-516-4520	R & M - GENERAL	21,994.00
Vendor OVERHEAD DOOR COMPANY OF GRANBURY Total:							21,994.00
Vendor: PAULITA PEREZ							
PAULITA PEREZ	08/24/2022	7/6/2022	08/24/2022	7/6, 7/13 TRAVEL TO DUBLI	010-516-4284	MILEAGE REIMBURSEMENT	30.00
Vendor PAULITA PEREZ Total:							30.00
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	08/24/2022	3316107717	08/06/2022	DUBLIN TAX OFFICE ACCT 0	010-499-4600	LEASE - EQUIPMENT	124.50
Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:							124.50
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	08/24/2022	85702	08/12/2022	2700 RED DIESEL @ \$3.70/	010-141-0000	INVENTORY	9,990.00
R B LOVE FUEL COMPANY I	08/24/2022	85702	08/12/2022	4200 ETHYNOL FREE GASOL	010-141-0000	INVENTORY	15,989.40
R B LOVE FUEL COMPANY I	08/24/2022	85702	08/12/2022	1100 CLEAR DIESEL @ \$3.90	010-141-0000	INVENTORY	4,297.70
R B LOVE FUEL COMPANY I	08/24/2022	85814	08/18/2022	HYDRAULIC OIL UNIT 2408	022-612-4500	R & M - EQUIPMENT	224.50
Vendor R B LOVE FUEL COMPANY INC Total:							30,501.60
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	08/24/2022	194110	08/18/2022	FLAT BAR - PCT 4 UNIT 9742	024-614-4500	R & M - EQUIPMENT	8.98
RIGGS MACHINE & WELDIN	08/24/2022	194122	08/15/2022	METAL - PCT 4 UNIT 9742	024-614-4500	R & M - EQUIPMENT	26.72
Vendor RIGGS MACHINE & WELDING INC Total:							35.70
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	08/24/2022	22567	08/16/2022	FITTINGS & HOSE RED MAC	022-612-4500	R & M - EQUIPMENT	185.30
ROCKIN D HYDRAULIC SERV	08/24/2022	22578	08/17/2022	HOSES & FITTINGS-UNIT #2	022-612-4500	R & M - EQUIPMENT	519.50
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							704.80
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	08/24/2022	159633	08/11/2022	LEGAL NOTICE-LISD TAX RAT	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/24/2022	159634	08/11/2022	LEGAL NOTICE - DISD TAX R	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/24/2022	159635	08/11/2022	LEGAL NOTICE - THREE WAY	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/24/2022	159636	08/11/2022	LEGAL NOTICE - SISD TAX RA	010-499-4320	REQUIRED PUBLICATIONS	204.75
Vendor SAN SABA NEWS & STAR INC Total:							819.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	08/24/2022	51106182	07/28/2022	MOTOR FOR A/C AT SO	010-516-4520	R & M - GENERAL	87.98
Vendor SBG SMITH SUPPLY, INC Total:							87.98
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	08/24/2022	070236	08/22/2022	COUNTY SEAL STAMP	010-403-3100	SUPPLIES	70.00
Vendor SCOTT-MERRIMAN, INC Total:							70.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	08/24/2022	8002166458	08/18/2022	SHREDDING SERVICE ACCT	010-409-4000	PROFESSIONAL SERVICES	113.92
Vendor SHRED-IT C/O STERICYCLE INC Total:							113.92
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	08/24/2022	ADP17290	07/31/2022	POPULATION INCREASE	010-645-4102	MEDICAL - CONTRACTED	480.81
SOUTHERN HEALTH PARTNE	08/24/2022	MISC8472	07/31/2022	REIMBURSEMENT OF OTC	010-645-4106	MEDICAL - JAIL	1,915.25
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							2,396.06
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	08/24/2022	472513633	08/20/2022	OFFICE SUPPLIES	010-665-3100	SUPPLIES	322.72
STAPLES BUSINESS CREDIT	08/24/2022	474161938	07/25/2022	OFFICE SUPPLIES	010-665-3100	SUPPLIES	165.10
STAPLES BUSINESS CREDIT	08/24/2022	474834128	07/26/2022	OFFICE SUPPLIES	010-665-3100	SUPPLIES	182.61
STAPLES BUSINESS CREDIT	08/24/2022	474834349	07/26/2022	OFFICE SUPPLIES	010-665-3100	SUPPLIES	140.11
STAPLES BUSINESS CREDIT	08/24/2022	483587576	08/11/2022	INK CARTRIDGE, SHREDDER	010-450-3100	SUPPLIES	485.55
Vendor STAPLES BUSINESS CREDIT Total:							1,296.09
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (08/24/2022	32581	08/23/2022	BROTHER LC201 INK CARTRI	250-572-3100	SUPPLIES	53.98
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							53.98
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL HO	08/24/2022	02-22-PU 14	08/15/2022	TRANSPORT JAMIE BOON	010-630-4108	MEDICAL - TRANSPORT	1,347.00
STEPHENVILLE FUNERAL HO	08/24/2022	02-22-PU 15	08/15/2022	TRANSPORT DUANE FUQUA	010-630-4108	MEDICAL - TRANSPORT	1,347.00
STEPHENVILLE FUNERAL HO	08/24/2022	02-22-PU 16	08/15/2022	TRANSPORT PEDRO N BALL	010-630-4108	MEDICAL - TRANSPORT	1,347.00
STEPHENVILLE FUNERAL HO	08/24/2022	02-22-PU 17	08/15/2022	TRANSPORT DEBORAH VAN	010-630-4108	MEDICAL - TRANSPORT	1,347.00
STEPHENVILLE FUNERAL HO	08/24/2022	02-22-PU 18	08/15/2022	TRANSPORT JERRY BROWN	010-630-4108	MEDICAL - TRANSPORT	675.00
STEPHENVILLE FUNERAL HO	08/24/2022	02-22-PU 19	08/15/2022	TRANSPORT WENDY SNELS	010-630-4108	MEDICAL - TRANSPORT	675.00
Vendor STEPHENVILLE FUNERAL HOME Total:							6,738.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	08/24/2022	31UK3192	08/18/2022	OIL FILTER - PCT 2	022-612-4500	R & M - EQUIPMENT	25.70
STONE'S AUTO SUPPLY,INC.	08/24/2022	31UK3869	08/18/2022	MINI LAMP - PCT 2	022-612-4500	R & M - EQUIPMENT	3.79
Vendor STONE'S AUTO SUPPLY,INC. Total:							29.49
Vendor: TELLUS EQUIPMENT SOLUTIONS LLC							
TELLUS EQUIPMENT SOLUTI	08/24/2022	P00023	08/16/2022	SHAFT, NUTS, SEALS, BOLTS-	024-614-4500	R & M - EQUIPMENT	2,612.14
Vendor TELLUS EQUIPMENT SOLUTIONS LLC Total:							2,612.14
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	08/24/2022	01P179482	08/17/2022	SWITCHES - PCT 1 PATCH TR	021-611-4500	R & M - EQUIPMENT	20.84
Vendor TEXAS TRUCKS DIRECT Total:							20.84
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	08/24/2022	1059	04/06/2022	WATCHGUARD VISTA TRANS	010-560-5900	CAPITAL	1,660.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							1,660.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	08/24/2022	1-100613	08/16/2022	OIL CHANGE - SHERIFF LIC 1	010-560-4540	R & M - VEHICLE	138.52
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							138.52
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	08/24/2022	619886/1	08/18/2022	OIL CHANGE-UNIT #3525 20	022-612-4500	R & M - EQUIPMENT	107.16
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							107.16
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	08/24/2022	829-3359028	08/15/2022	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	10.32
UNIFIRST HOLDING,INC	08/24/2022	829-3359028	08/15/2022	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	53.75
UNIFIRST HOLDING,INC	08/24/2022	829-3359028	08/15/2022	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	93.21
UNIFIRST HOLDING,INC	08/24/2022	829-3362140	08/19/2022	SUPPLIES - PCT 2	022-612-3100	SUPPLIES	23.51
UNIFIRST HOLDING,INC	08/24/2022	829-3362140	08/19/2022	UNIFORMS - PCT 2	022-612-3300	UNIFORMS	117.54
Vendor UNIFIRST HOLDING,INC Total:							298.33
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	08/25/2022	MORGAN MILL 8/2022	08/25/2022	ACCOUNT 215690-001 7/8 -	010-581-4400	UTILITIES	29.28
Vendor UNITED COOPERATIVE SERVICES Total:							29.28
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	08/24/2022	62511126	08/16/2022	PRE-MIX PCT #1	021-611-3500	ROAD MATERIALS	1,852.15
Vendor VULCAN MATERIALS COMPANY Total:							1,852.15
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	08/24/2022	07785	08/23/2022	DISH SOAP, POST IT NOTES	250-572-3100	SUPPLIES	37.40
WAL-MART C/O CAPITAL O	08/24/2022	07785	08/23/2022	DOOR BELL KIT	250-574-4520	R & M - GENERAL	20.73
Vendor WAL-MART C/O CAPITAL ONE Total:							58.13
Grand Total:							112,522.74

Fund Summary

Fund	Expense Amount
010 - GENERAL	85,317.95
020 - ROAD & BRIDGE	64.07
021 - PRECINCT - 1	20,734.58
022 - PRECINCT - 2	1,486.22
023 - PRECINCT - 3	934.78
024 - PRECINCT - 4	2,647.84
042 - TECHNOLOGY - JPII	713.99
225 - ADULT PROBATION	61.20
250 - JUVENILE PROBATION	562.11
Grand Total:	112,522.74

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	30,277.10
010-400-4284	MILEAGE REIMBURSEME	222.50
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	142.00
010-409-4000	PROFESSIONAL SERVICE	113.92
010-409-4803	INSURANCE - CLAIMS	3,750.00
010-450-3100	SUPPLIES	485.55
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-490-3100	SUPPLIES	79.79
010-499-3100	SUPPLIES	256.03
010-499-4320	REQUIRED PUBLICATION	819.00
010-499-4600	LEASE - EQUIPMENT	124.50
010-516-3100	SUPPLIES	1,051.76
010-516-4284	MILEAGE REIMBURSEME	30.00
010-516-4520	R & M - GENERAL	25,576.69
010-516-5900	CAPITAL	2,750.00
010-540-3102	SUPPLIES - AMBULANCE	33.16
010-540-4400	UTILITIES	75.35
010-543-4400	UTILITIES	75.34
010-550-4540	R & M - VEHICLE	14.50
010-552-4540	R&M - VEHICLE	6.44
010-560-3100	SUPPLIES	156.21
010-560-3300	UNIFORMS	237.02
010-560-4540	R & M - VEHICLE	146.02
010-560-4600	LEASE - EQUIPMENT	60.38
010-560-4958	VICTIMS OF CRIME	4,648.06
010-560-5900	CAPITAL	1,660.00
010-561-3100	SUPPLIES	139.96

Account Summary

Account Number	Account Name	Expense Amount
010-561-3300	UNIFORMS	363.64
010-561-3400	SUPPLIES - JANITORIAL	785.15
010-561-4250	FUEL	37.22
010-561-4600	LEASE - EQUIPMENT	569.00
010-581-3100	SUPPLIES	51.37
010-581-4400	UTILITIES	29.28
010-630-4108	MEDICAL - TRANSPORT	6,738.00
010-645-3100	SUPPLIES	22.91
010-645-4102	MEDICAL - CONTRACTED	480.81
010-645-4106	MEDICAL - JAIL	1,915.25
010-665-3100	SUPPLIES	944.04
020-610-3100	SUPPLIES	10.32
020-610-3300	UNIFORMS	53.75
021-611-3300	UNIFORMS	93.21
021-611-3500	ROAD MATERIALS	1,852.15
021-611-4500	R & M - EQUIPMENT	789.22
021-611-5900	CAPITAL	18,000.00
022-612-3100	SUPPLIES	23.51
022-612-3300	UNIFORMS	117.54
022-612-4500	R & M - EQUIPMENT	1,345.17
023-613-4500	R & M - EQUIPMENT	934.78
024-614-4500	R & M - EQUIPMENT	2,647.84
042-456-5900	CAPITAL	713.99
225-571-4000	CONTRACT SERVICES	61.20
250-572-3100	SUPPLIES	91.38
250-572-4107	MEDICAL - PSYCHIATRIC	450.00
250-574-4520	R & M - GENERAL	20.73
	Grand Total:	112,522.74

Project Account Summary

Project Account Key	Expense Amount
None	112,522.74
Grand Total:	112,522.74


Authorization Signatures

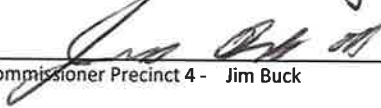

 County Judge - Alfonso Campos

Expense Approval Register


Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck

DEMOCRAT POLL WORKERS 2022-2024

PRECINCT	FIRST NAME	LAST NAME
21	Jeannie	Bailon
	Barbara	Bellows
33	Robert	Benton
30	Cristy	Campbell-Furtick
18	Alice	Dardis
	Theodore (Ted)	Davis
33	Frank	DeJesus
33	Laura	Dobson
44	Jim	Easterling
44	Nancy	Easterling
18	Helen	Eklund
45	Darla	Fent
31	Alvin (Lee)	Flowers
31	Linda	Flowers
19	Cathy	Gregory
25	Charlene	Illingworth
18	Jeri	Martin
12	Diane	McCoy
	Haley	Mitchell
32	Jennifer	Muncey
	Arlene	Nanez
41	Robert	Newby
	Moumin	Quazi
	Sara	Ratliff
31	James	Schick
32	Pat	Schipper
	Brenda	Schoffstall
45	Alisa	Starbird
	Margurite	Stewart
18	Julia	Thompson

45	Joshua	Wallace
	Megan	Wilson