

February 18, 2021

NOTICE OF COMMISSIONERS COURT MEETING

Notice is hereby given that the Erath County Commissioners Court will meet in **REGULAR SESSION MONDAY, February 22, 2021 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. Introduce new members of Erath County Historical Commission, Larry Smith and Terry Gibbs.
2. Discussion and action to approve Consent Agenda:
 - a. Monthly Departmental Reports (sent via email)
3. Discussion and action to approve Election Services contract with City of Dublin. (G. Jones)
4. Discuss & Approve Resolution regarding SB234 / HB749. (J. Brown)
5. Discussion and action to approve Service Agreement with Alford Water Conditioning/K&V Water Service. (D. Richards)
6. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Treasurer)
7. Discussion and action for permission to dispose of three dumbbells and 3 bars at the fitness center. (Treasurer)
8. Discussion and action to approve Budget Line Item Transfers. (Auditor)
9. Discussion and action to approve invoices presented for regular and recurring payment. (Auditor)
10. Discussion and action on Burn Ban. (Fire Marshal)
11. Discussion an action, if any on status of COVID-19 in Erath County. (S. Driskill)
12. Discussion and action to lower speed limit on county roads. (Commissioners)
13. Discussion and action to hire coordinator to approve subdivisions and write subdivision rules compliant with the State of Texas subdivision rules. (Commissioner)
13. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter
 - c. Real Estate
 - d. Reconvene
14. Discuss any new business.
 - a. The Governor has declared a disaster for all counties in Texas due to the winter storm.

Alfonso Campos

COUNTY JUDGE
ERATH COUNTY, TEXAS



POSTED
A.M. 1:50 P.M.

FEB 18 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By WJA Deputy

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).

Commissioner's Court
Regular Meeting
February 22, 20212021-056
9:00 a.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 Introduce new members of Erath County Historical Commission, Larry Smith and Terry Gibbs.

Agenda Item #2

Number 2021-056

Motion: To approve Consent Agenda: Monthly Departmental Reports

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #3

Number 2021-057

Motion: To approve Election Services contract with City of Dublin

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #4

Number 25021-058

Motion: Approve Resolution Opposing SB234 / HB749

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #5

Number 2021-059

Motion: To approve Service Agreement with Alford Water Conditioning/K&V Water Service (Jail)

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #6

Number 2021-060

Motion: To approve the Payroll Distribution Register and Overtime Register

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #7

Number 2021-061

Motion: To dispose of three dumbbells and 3 bars at the fitness center / go to metal recycle bin

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #8 No Line Item Transfers submitted / pass

Agenda Item #9

Number 2021-062

Motion: To approve invoices presented for regular and recurring 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

Agenda Item #10 Burn Ban / Pass

Agenda Item #11 Status of COVID-19 in Erath County

- **Total Cases** **3047**
- **Active Cases** **89**
- **Recovered/Deaths** **2894/64**

Agenda Item #12 Discussion to lower speed limit on county roads / no action

Agenda Item #13 Discussion to hire coordinator to approve subdivisions and write subdivision rules compliant with the State of Texas subdivision rules / no action

Agenda Item #13 Closed Executive Session / Not needed

Agenda Item #14 New Business:

- **Discussed Governor's disaster declaration due to winter storm**

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 9:47 a.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 22nd day of February, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script, reading "Gwinda Jones", written over a horizontal line.



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for January, 2021.

- ☐ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☒ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk
- ☐ 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
- ☐ Sheriff (Cash Bond)

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**ELECTION SERVICES CONTRACT
WITH THE COUNTY ELECTIONS OFFICER
STATE OF TEXAS, COUNTY OF ERATH**

THIS CONTRACT made by and between the City of Dublin, hereinafter referred to as "Political Subdivision," and Gwinda Jones, County Election Officer for Erath County, Texas hereinafter referred to as "Contracting Officer," and by authority of Section 31.092(b), Texas Election Code, for the conduct and supervision of the May General Election. THIS AGREEMENT is entered into in consideration of the mutual covenants and promises hereinafter set out:

Political Subdivision is holding a general election for the selection of certain elected officers (at the expense of Political Subdivision).

The County owns an electronic voting system, the ES&S ExpressVote System (Version 6.0.2.0), which has been duly approved by the Secretary of State pursuant to Texas Election Code Chapter 122 as amended and is compliant with the accessibility requirements set forth by Texas Election Code Section 61.012. Political Subdivision desires to use the County's electronic voting system and to compensate the County for such use.

NOW THEREFORE, in consideration of the mutual covenants, agreements, and benefits to the parties, IT IS AGREED as follows:

DUTIES AND SERVICES OF "CONTRACTING OFFICER"

The Contracting Officer shall be responsible for performing the following duties and shall furnish the following services and equipment.

- (a) Contact the designated polling places and arrange for their use in the election.
- (b) Procure and distribute election kits and all necessary election supplies.
- (c) Procure all necessary voting machines and equipment, transport machines and equipment to and from the vote centers and prepare the voting machine and equipment for use at the vote centers. Perform all testing as required by law.
- (d) Work with ES&S Service Bureau to program ballot on behalf of Political Subdivision. The Contracting Officer may enter into a separate election's services contract with another political subdivision for an election conducted on the same day. The participating parties shall share a mutual ballot in those precincts where jurisdictions overlap. However, in no instance shall a voter be permitted to receive a ballot containing an office or proposition stating a measure on which the voter is ineligible to vote. Each Political Subdivision will furnish a list of candidates and/or propositions showing the order and the exact manner in which they are to appear on the official ballot, including

titles and text in each language in which the ballot is to be printed as soon after the filing period as possible.

(e) Serve as early voting clerk and provide deputy early voting clerks to assist with the early voting. As Early Voting Clerk, the Contracting Officer, shall receive applications for early voting ballots to be voted by mail. Any requests for early voting ballots to be voted by mail received by the Political Subdivision shall be forwarded immediately to the Contracting Officer, for processing.

(f) Notify the Political Subdivision of the date, time, and place of the election school and arrange for a facility for holding the school.

(g) Publish the legal notice of date, time, and place of the test of the electronic tabulating equipment and conduct such test.

(h) Be responsible for accumulating votes cast at each of the vote centers. In accordance with TEC, Chapter 127.151:

Accumulation Station Manager: Gwinda Jones, County Clerk
Station Supervisor: Michelle Allcon

The Contracting Officer will prepare the unofficial canvass reports after all precincts have been counted and will deliver a copy of the unofficial canvass to the Political Subdivision as soon as possible after all returns have been tabulated. All participating authorities shall be responsible for the official canvass of their respective elections.

The Contracting Officer shall be responsible for conducting the post-election manual recount required by Section 127.201 of the Texas Election Code unless a waiver is granted by the Secretary of State. Notification and copies of the recount, if waiver is denied, will be provided to each participating authority and the Secretary of State's Office.

(i) Assist in the general overall supervision of the election and provide advisory services in connection with the decisions to be made and the actions to be taken by the officers of the Subdivision who are responsible for holding the election.

DUTIES AND SERVICES OF "POLITICAL SUBDIVISION"

(a) Political Subdivision will furnish a list of candidates and/or propositions showing the order and the exact manner in which they are to appear on the official ballot, including titles and text in each language in which the ballot is to be printed as soon after the filing period as possible.

(b) Publish and Post Notice of Election.

(c) Political Subdivision will provide copies of the Order of Election, Cancellation of Election, official canvass, and any other notices or orders regarding the Election made by the Political Subdivision

FEES

(a) The Contracting Officer will be responsible to pay the early voting judges/clerks, Election Day judges/clerks, and the ballot board. If more than one entity is holding an election on the same date the election judge/clerk costs will be divided by the participants. The Political Subdivision will receive a statement for their portion of the costs as applicable, including a summary and copies of all invoices. The number of election judges used will vary depending on the number and type of election(s) being held, but the number of judges will never be less than three per location.

(b) Political Subdivision shall be responsible for paying a rental fee of voting machines during the election(s) at a rate of 3% of the purchase price of the equipment. This fee will be paid individually; it is not split between entities sharing the election. This includes the ExpressVote machines (ballot marking device), DS200s (scanner), laptops (electronic voter registration list), ExpressTouch (curbside ballot marking device), and ElectionWare (reports software) needed to conduct the election.

(c) The Rental Fee is due to the Contracting Officer thirty (30) days before Election Day.

(d) ES&S will program and code the ballot for the election and bill Erath County. The Contracting Officer will then bill the Political Subdivision for their portion of the election.

(e) Contracting Officer will provide absentee ballot services to mail and process absentee ballots. The fee for the service is \$350.00, \$.68 per packet for postage, and \$2.56 per ballot packet processed. The \$350.00 fee will be split by all entities holding an election on Election Day and the postage and packet charge would be split by entities sharing the same ballot.

(f) Political Subdivision will be charged the actual cost of publishing the Notice of Logic and Accuracy Test, or their portion of the fee if multiple entities are holding an election on the same day.

(g) There will also be a mileage fee and supply kit fee. If more than one entity is holding an election on the same date, these fees will be divided between the participants.

(h) An administrative fee of ten percent (10%) of the total cost of the election will be charged for overall supervision by the Contracting Officer.

(i) With the exception of the rental fee, if multiple entities share an election, the percentage of the election cost paid by the Political Subdivision will be based on the

number of registered voters within that entity. The Contracting Officer will include the percentage calculations with the statement and invoice copies.

GENERAL CONDITIONS

(a) Nothing contained in this contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the election is to be filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or any other nontransferable function specified by section 31.096 of the Texas Election Code.

(b) This contract is ongoing and shall continue until cancelled by either party by giving a ninety (90) days prior written notice of any such cancellation to the other party.

(c) The Contracting Officer is the agent of the Political Subdivision for the purposes of contracting with third parties with respect to the election expenses within the scope of the Contracting Officer's duties, and the Contracting Officer is not liable for the failure to pay a claim.

(d) Unless otherwise agreed in the contract between the parties, where the Political Subdivision or Contracting Officer fails to perform one or more of its contractual duties, the consequences set out in this clause will follow if and to the extent that that party establishes: (1) that its failure to perform was caused by an impediment beyond its reasonable control and (2) that it could not reasonably have avoided or overcome the effects of the impediment.

The party invoking this clause shall be presumed to have established the conditions described in the preceding paragraph in the case of the occurrence of one or more of the following impediments: war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization, civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience, act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine, social distancing, isolation or other behavioral restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, earthquake, landslide, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment and of any kind of installation, prolonged breakdown of transport, telecommunication or electric current; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the subject party ("force majeure event").

This provision shall become effective only if the party failing to perform notifies the other party within a reasonable time of the extent and nature of the Force Majeure event, limits delay in performance to that required by the Event, and takes all reasonable steps to minimize damages and resume performance.

If the party failing to perform does not prove an impediment listed above, they are subject to a penalty fee due to the other party equal to the rental cost of the equipment and all expenses accrued up to that time/date.

If the party failing to perform does prove a Force Majeure event, the Political Subdivision will be responsible for all expenses accrued up to the time/date of the Force Majeure event.

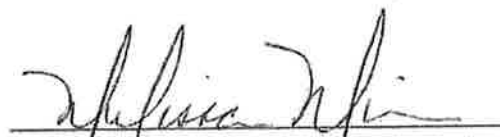
(e) The Contracting Officer shall have this contract approved by Commissioners' Court of Erath County.

(f) Only the actual expenses directly attributable to the Contract may be charged (Section 31.00(b), Texas Election Code).

By signing this agreement, Political Subdivision is acknowledging that the Contracting Officer may enter into a separate election's services contract with another political subdivision for an election conducted on the same day.

IN WITNESS WHEREOF, the parties hereto acting under authority of their respective governing bodies have caused this Contract to be duly executed in several counterparts, each of which shall constitute an original, as of the 8 day of February, 2021.


City of Dublin


Attest


Gwinda Jones, Erath County Clerk

02-22-2021
Date



COUNTY OF ERATH §

STATE OF TEXAS §

Opposition to SB234/HB749 Efforts to Silence County Officials

WHEREAS, S.B. 234/ H.B. 749 filed in the 87th Texas Legislature would prohibit county funds from being used to join and support nonprofit county associations that provide collective communication to state legislators; and

WHEREAS, most Texas counties do not engage private lobbyists and only provide a minimal portion of membership dues to nonprofit county associations for legislative communication; and

WHEREAS, "taxpayer funded" lobbying by local governments accounts for less than 10% of total lobbying activity, while corporate and special interest lobbying interests make up 90% of total lobbying activity; and

WHEREAS, the State of Texas, the Texas Legislature, and state agencies actively employ large numbers of taxpayer funded lobbyists to analyze and monitor the thousands of bills filed each legislative session and to advocate for its interests in Washington, yet these bills would deny local communities this same ability while continuing public support of state agency lobbying; and

WHEREAS, prohibiting Texas counties from retaining experienced representation before federal and state legislative bodies and agencies would place our communities at a disadvantage in efforts to obtain and retain federal and state projects and military bases; and

WHEREAS, county officials require the ability to express our positions and information through associations, form a unified voice on the issues important to our communities, and share the associated costs among all counties; and

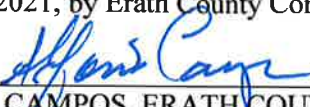
WHEREAS, it is a false claim that taxpayer funded lobbying works against the interest of taxpayers. Indeed, a priority of county government and its "lobbying" effort is focused on ending the state and federal practice of passing unfunded mandates, which impose billions of dollars in increased taxes upon local property taxpayers annually; and

WHEREAS, smaller counties especially need to be able to combine their resources through their associations to monitor the thousands of bills filed each legislative session and effectively present their unique issues to the state and federal government; and

WHEREAS, the prohibition in S.B. 234/H.B.749 would violate the basic principle of open and robust discussion and turn the halls of the Texas capitol into a one-sided conversation dominated by special interests.

NOW, THEREFORE, BE IT RESOLVED that the undersigned officials of Erath County do hereby express their opposition to S.B. 234/H.B. 749 and its attempt to silence the combined voices of the county officials and local communities of this state.

Adopted this 22 day of February, 2021, by Erath County Commissioners Court.

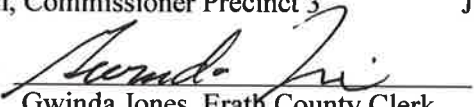

ALFONSO CAMPOS, ERATH COUNTY JUDGE


Dee Stephens, Commissioner Precinct 1


Albert Ray, Commissioner Precinct 2

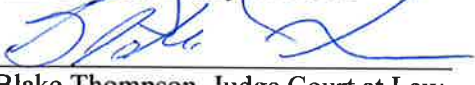

Joe Brown, Commissioner Precinct 3

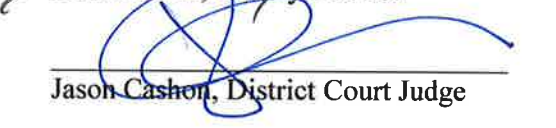

Jim Buck, Commissioner Precinct 4

ATTEST: 
Gwinda Jones, Erath County Clerk


Kim Barrier, County Treasurer


Kent Reeves, County Auditor

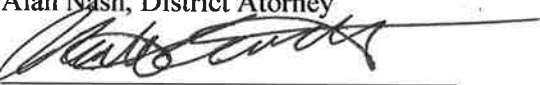

Blake Thompson, Judge Court at Law


Jason Cashon, District Court Judge


Lisa Pence, County Attorney

Alan Nash, District Attorney

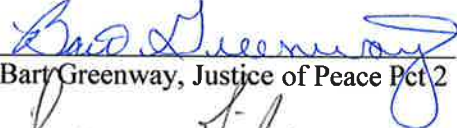

Jennifer Carey, Tax Assessor Collector


Matt Coates, Sheriff

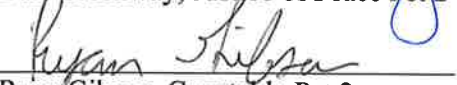

Gwinda Jones, County Clerk


Wanda Greer, District Clerk


Shawnee Bass, Justice of Peace Pct 1,3,4


Bart Greenway, Justice of Peace Pct 2


Jason Schipper, Constable Pct 1,3,4


Ryan Gibson, Constable Pct 2

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**ALFORD WATER CONDITIONING, INC.
K & V WATER SERVICE, INC.**

P.O. Box 178
Stephenville, Texas 76401
(254) 968-5386

SERVICE AGREEMENT

DATE 2-22-2021

	MODEL NUMBER	SERIAL NUMBER	SERVICE RATE
Jail-1	Commercial M-Softner	5554221	165.00
Jail-2	Commercial M-Softner	5554222	165.00

For use of the above equipment, I agree to pay a service fee of \$ 330.00 per month. I understand this service fee is not a deposit and is not returnable. I agree that the above equipment remains the property of Alford Water Conditioning its successor's and/or assigns and is to be released upon demand. I agree to pay for loss of or any damage to this equipment other than normal deterioration in use. I further agree that in the event I wish to discontinue service because of moving I am responsible for notifying Alford Water Conditioning so that arrangements may be made to pick up the equipment. I agree that in the event I discontinue service, I will make sure I am and I promise to be current on all service payments.

I agree that if I elect to replace this service equipment, service fee for replacement equipment will be at the rate then current. I agree to be responsible for, and bear the costs of any repairs for damage to the equipment caused by me either by an act or by negligence on my part. This includes any freeze damage.

This equipment will be maintained in good working order by Alford Water Conditioning. I agree that Alford Water Conditioning shall not be responsible for any damages to my property unless they are caused by the deliberate acts of negligence of Alford Water Conditioning. I also agree that Alford Water Conditioning shall not be responsible for water damage caused by equipment located, at my request, in the living space of a residence.

I agree that if my account is delinquent for more than 30 days it shall bear interest at the rate of 1 1/2% per month or shall have a service charge of \$3.00 each month imposed.

I further agree that if I am late in my payments Alford Water Conditioning, its successor's and/or assigns, shall have the right to enter the premises where the above listed equipment is kept to remove the above listed equipment.

☒ Accepted Alford Camp Phone No. 254-459-9370, 254-918-1081
(Signed)
Customer Dale Richards (Erath Co. Jail) (D.L.#) St
(Print Customers Name)
Address 1043 Glen Rose Rd.
City Stephenville State TX Zip Code 76401

Alford Water Conditioning, Inc./K & V Water Services, Inc. Mania Alford

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us

Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on February 17, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on February 22, 2021.

Alfonso Campos, County Judge:

Dee Stephens, Commissioner Precinct 1:

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Jim Buck, Commissioner Precinct 4:

Alfonso Campos
Dee Stephens
Albert Ray
Joe Brown
Jim Buck



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 02/17/2021-02/19/2021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,939.75
010-400-1150	OVERTIME		233.13
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		424.39
010-400-2020	INSURANCE - GROUP		1,004.16
010-400-2030	RETIREMENT		477.36
010-400-2070	UNEMPLOYMENT		3.91
		Account Type Expense Total:	88.25 7,738.37
		Fund 010 - GENERAL Total:	88.25 7,738.37
		Payroll Department 400 - COUNTY JUDGE Total:	88.25 7,738.37

Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,693.66
010-403-1030	SALARY		8,901.99
010-403-1080	PART-TIME		1,145.95
010-403-1150	OVERTIME		13.35
010-403-2010	FICA		952.06
010-403-2020	INSURANCE - GROUP		3,514.56
010-403-2030	RETIREMENT		1,044.63
010-403-2070	UNEMPLOYMENT		18.11
		Account Type Expense Total:	585.25 18,284.31
		Fund 010 - GENERAL Total:	585.25 18,284.31
		Payroll Department 403 - COUNTY CLERK Total:	585.25 18,284.31

Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		960.70
010-405-2010	FICA		73.49
010-405-2030	RETIREMENT		78.69
010-405-2070	UNEMPLOYMENT		1.73
		Account Type Expense Total:	50.00 1,114.61
		Fund 010 - GENERAL Total:	50.00 1,114.61
		Payroll Department 405 - VETERANS' SERVICES Total:	50.00 1,114.61

Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,346.15
010-426-1030	SALARY		1,877.49
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-426-2010	FICA		623.06
010-426-2020	INSURANCE - GROUP		1,004.16
010-426-2030	RETIREMENT		692.42

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

			Amount
010-426-2070	UNEMPLOYMENT		3.38
		Account Type Expense Total:	81.00 10,777.43
		Fund 010 - GENERAL Total:	81.00 10,777.43
		Payroll Department 426 - COUNTY COURT Total:	81.00 10,777.43

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL		692.31
010-435-1030	SALARY		8,338.20
010-435-1150	OVERTIME		8.48
010-435-2010	FICA		669.99
010-435-2020	INSURANCE - GROUP		1,506.24
010-435-2030	RETIREMENT		740.30
010-435-2070	UNEMPLOYMENT		15.02
		Account Type Expense Total:	241.00 11,970.54
		Fund 010 - GENERAL Total:	241.00 11,970.54
		Payroll Department 435 - DISTRICT COURT Total:	241.00 11,970.54

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL		2,693.66
010-450-1030	SALARY		5,036.99
010-450-2010	FICA		590.01
010-450-2020	INSURANCE - GROUP		2,008.32
010-450-2030	RETIREMENT		633.14
010-450-2070	UNEMPLOYMENT		9.07
		Account Type Expense Total:	241.00 10,971.19
		Fund 010 - GENERAL Total:	241.00 10,971.19
		Payroll Department 450 - DISTRICT CLERK Total:	241.00 10,971.19

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL		2,693.66
010-455-1030	SALARY		4,247.65
010-455-2010	FICA		488.16
010-455-2020	INSURANCE - GROUP		2,008.32
010-455-2030	RETIREMENT		568.49
010-455-2070	UNEMPLOYMENT		7.65
		Account Type Expense Total:	241.25 10,013.93
		Fund 010 - GENERAL Total:	241.25 10,013.93
		Payroll Department 455 - JUSTICE OF PEACE - I Total:	241.25 10,013.93

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL		2,016.51
010-456-1030	SALARY		1,542.00
010-456-1080	PART-TIME		581.92
010-456-2010	FICA		316.50
010-456-2020	INSURANCE - GROUP		1,004.16
010-456-2030	RETIREMENT		339.10
010-456-2070	UNEMPLOYMENT		3.83

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

Amount

Account Type Expense Total: 132.00 5,804.02

Fund 010 - GENERAL Total: 132.00 5,804.02

Payroll Department 456 - JUSTICE OF PEACE - II Total: 132.00 5,804.02

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL	1,776.48
010-475-1030	SALARY	4,278.67
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	689.02
010-475-2020	INSURANCE - GROUP	1,456.35
010-475-2030	RETIREMENT	760.51
010-475-2070	UNEMPLOYMENT	7.70

Account Type Expense Total: 217.75 12,199.50

Fund 010 - GENERAL Total: 217.75 12,199.50

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY	180.00
057-475-2010	FICA	12.15
057-475-2020	INSURANCE - GROUP	49.89
057-475-2030	RETIREMENT	14.74
057-475-2070	UNEMPLOYMENT	0.33

Account Type Expense Total: 160.00 257.11

Fund 057 - HOT CHECK - COUNTY ATTORNEY Total: 160.00 257.11

Payroll Department 475 - COUNTY ATTORNEY Total: 377.75 12,456.61

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	9,649.40
010-476-2010	FICA	766.42
010-476-2020	INSURANCE - GROUP	2,510.40
010-476-2030	RETIREMENT	846.98
010-476-2070	UNEMPLOYMENT	17.36

Account Type Expense Total: 401.00 14,482.87

Fund 010 - GENERAL Total: 401.00 14,482.87

Payroll Department 476 - DISTRICT ATTORNEY Total: 401.00 14,482.87

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense

010-480-1030	SALARY	1,843.71
010-480-2010	FICA	141.04
010-480-2020	INSURANCE - GROUP	502.08
010-480-2030	RETIREMENT	151.00
010-480-2070	UNEMPLOYMENT	3.32

Account Type Expense Total: 80.00 2,641.15

Fund 010 - GENERAL Total: 80.00 2,641.15

Payroll Department 480 - PRE-TRIAL Total: 80.00 2,641.15

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,645.57
010-495-2010	FICA	737.41

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

Amount

010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	789.97
010-495-2070	UNEMPLOYMENT	8.36
Account Type Expense Total:		240.25 13,189.63
Fund 010 - GENERAL Total:		240.25 13,189.63
Payroll Department 495 - COUNTY AUDITOR Total:		240.25 13,189.63

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,693.66
010-497-1030	SALARY	4,664.32
010-497-2010	FICA	560.53
010-497-2020	INSURANCE - GROUP	2,008.32
010-497-2030	RETIREMENT	602.62
010-497-2070	UNEMPLOYMENT	8.39
Account Type Expense Total:		238.75 10,537.84
Fund 010 - GENERAL Total:		238.75 10,537.84
Payroll Department 497 - COUNTY TREASURER Total:		238.75 10,537.84

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,693.66
010-499-1030	SALARY	15,148.11
010-499-1080	PART-TIME	418.31
010-499-1150	OVERTIME	80.78
010-499-2010	FICA	1,329.21
010-499-2020	INSURANCE - GROUP	5,020.80
010-499-2030	RETIREMENT	1,502.10
010-499-2070	UNEMPLOYMENT	28.17
Account Type Expense Total:		926.25 26,221.14
Fund 010 - GENERAL Total:		926.25 26,221.14
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		926.25 26,221.14

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense

010-503-1030	SALARY	2,090.83
010-503-2010	FICA	159.71
010-503-2020	INSURANCE - GROUP	502.08
010-503-2030	RETIREMENT	171.24
010-503-2070	UNEMPLOYMENT	3.76
Account Type Expense Total:		80.00 2,927.62
Fund 010 - GENERAL Total:		80.00 2,927.62
Payroll Department 503 - INFORMATION TECHNOLOGY Total:		80.00 2,927.62

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense

010-516-1030	SALARY	5,162.86
010-516-1150	OVERTIME	130.25
010-516-2010	FICA	385.30
010-516-2020	INSURANCE - GROUP	1,506.24
010-516-2030	RETIREMENT	433.51
010-516-2070	UNEMPLOYMENT	9.53

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

	Amount
Account Type Expense Total:	231.54 7,627.69
Fund 010 - GENERAL Total:	231.54 7,627.69
Payroll Department 510 - FACILITIES - COURTHOUSE Total:	231.54 7,627.69

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	18,335.15
010-540-1080	PART-TIME	503.60
010-540-1150	OVERTIME	9,807.46
010-540-2010	FICA	2,101.92
010-540-2020	INSURANCE - GROUP	6,527.04
010-540-2030	RETIREMENT	2,338.39
010-540-2070	UNEMPLOYMENT	51.55
Account Type Expense Total:	1,498.25	39,665.11
Fund 010 - GENERAL Total:	1,498.25	39,665.11
Payroll Department 540 - AMBULANCE EMS Total:	1,498.25	39,665.11

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,932.23
010-544-2010	FICA	147.82
010-544-2020	INSURANCE - GROUP	502.08
010-544-2030	RETIREMENT	158.25
010-544-2070	UNEMPLOYMENT	3.48
Account Type Expense Total:	80.00	2,743.86
Fund 010 - GENERAL Total:	80.00	2,743.86
Payroll Department 544 - FIRE MARSHAL Total:	80.00	2,743.86

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	1,909.12
010-550-1250	SALARY SUPPLEMENT - LOCAL	461.53
010-550-2010	FICA	181.35
010-550-2020	INSURANCE - GROUP	502.08
010-550-2030	RETIREMENT	194.15
Account Type Expense Total:	1.00	3,248.23
Fund 010 - GENERAL Total:	1.00	3,248.23
Payroll Department 550 - CONSTABLE - I Total:	1.00	3,248.23

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,793.73
010-552-2010	FICA	137.22
010-552-2020	INSURANCE - GROUP	502.08
010-552-2030	RETIREMENT	146.91
Account Type Expense Total:	1.00	2,579.94
Fund 010 - GENERAL Total:	1.00	2,579.94
Payroll Department 552 - CONSTABLE - II Total:	1.00	2,579.94

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,147.91
010-560-1030	SALARY	50,772.20

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

Amount

010-560-1150	OVERTIME	215.75
010-560-2010	FICA	4,104.47
010-560-2020	INSURANCE - GROUP	15,564.48
010-560-2030	RETIREMENT	4,433.69
010-560-2070	UNEMPLOYMENT	91.75

Account Type Expense Total: 2,266.00 78,330.25

Fund 010 - GENERAL Total: 2,266.00 78,330.25

Payroll Department 560 - COUNTY SHERIFF Total: 2,266.00 78,330.25

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	42,533.24
010-561-2010	FICA	3,117.15
010-561-2020	INSURANCE - GROUP	14,043.50
010-561-2030	RETIREMENT	3,481.18
010-561-2070	UNEMPLOYMENT	76.58

Account Type Expense Total: 2,400.00 63,251.65

Fund 010 - GENERAL Total: 2,400.00 63,251.65

Payroll Department 561 - JAIL Total: 2,400.00 63,251.65

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	12,624.82
225-570-2010	FICA	923.14
225-570-2030	RETIREMENT	1,033.98
225-570-2070	UNEMPLOYMENT	22.72

Account Type Expense Total: 480.00 14,604.66

Fund 225 - ADULT PROBATION Total: 480.00 14,604.66

Payroll Department 570 - ADULT PROBATION Total: 480.00 14,604.66

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	5,909.90
250-572-2010	FICA	448.36
250-572-2030	RETIREMENT	484.03
250-572-2070	UNEMPLOYMENT	10.65
250-574-1150	OVERTIME	8.29
250-574-2010	FICA	0.63
250-574-2020	INSURANCE - GROUP	1,506.24
250-574-2030	RETIREMENT-COUNTY	0.68
250-574-2070	UNEMPLOYMENT	0.01

Account Type Expense Total: 240.75 8,368.79

Fund 250 - JUVENILE PROBATION Total: 240.75 8,368.79

Payroll Department 572 - JUVENILE PROBATION Total: 240.75 8,368.79

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,045.21
010-580-2010	FICA	156.46
010-580-2020	INSURANCE - GROUP	502.08
010-580-2030	RETIREMENT	167.51

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

		Amount
010-580-2070	UNEMPLOYMENT	3.68
Account Type Expense Total:		80.00 2,874.94
Fund 010 - GENERAL Total:		80.00 2,874.94
Payroll Department 580 - EMC Total:		80.00 2,874.94

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-581-1030	SALARY	15,279.99
010-581-1150	OVERTIME	17.41
010-581-2010	FICA	1,168.33
010-581-2020	INSURANCE - GROUP	5,020.80
010-581-2030	RETIREMENT	1,250.29
010-581-2070	UNEMPLOYMENT	27.52
Account Type Expense Total:		800.50 22,764.34
Fund 010 - GENERAL Total:		800.50 22,764.34
Payroll Department 581 - COMMUNICATIONS Total:		800.50 22,764.34

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,467.31
010-582-2010	FICA	67.74
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	120.17
010-582-2070	UNEMPLOYMENT	2.64
Account Type Expense Total:		80.00 2,159.94
Fund 010 - GENERAL Total:		80.00 2,159.94
Payroll Department 582 - DPS Total:		80.00 2,159.94

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,365.98
010-600-2010	FICA	237.08
010-600-2020	INSURANCE - GROUP	1,004.16
010-600-2030	RETIREMENT	275.67
010-600-2070	UNEMPLOYMENT	6.06
Account Type Expense Total:		160.00 4,888.95
Fund 010 - GENERAL Total:		160.00 4,888.95
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 4,888.95

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense

010-645-1030	SALARY	2,039.80
010-645-2010	FICA	154.31
010-645-2020	INSURANCE - GROUP	502.08
010-645-2030	RETIREMENT	167.06
010-645-2070	UNEMPLOYMENT	3.67
Account Type Expense Total:		80.00 2,866.92
Fund 010 - GENERAL Total:		80.00 2,866.92

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	4,323.60
020-610-2010	FICA	330.28
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	354.11

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

		Amount
020-610-2070	UNEMPLOYMENT	7.78
Account Type Expense Total:		160.00 6,019.93
Fund 020 - ROAD & BRIDGE Total:		160.00 6,019.93
Payroll Department 610 - ROAD & BRIDGE Total:		240.00 8,886.85
Payroll Department: 611 - PRECINCT #1		
Fund: 021 - PRECINCT - I		
Expense		
021-611-1010	ELECTED OFFICIAL	2,616.74
021-611-1030	SALARY	9,729.10
021-611-2010	FICA	917.61
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,011.13
021-611-2070	UNEMPLOYMENT	17.51
Account Type Expense Total:		481.00 17,806.65
Fund 021 - PRECINCT - I Total:		481.00 17,806.65
Fund: 023 - PRECINCT - III		
Expense		
023-613-1030	SALARY	360.32
023-613-2010	FICA	27.56
023-613-2070	UNEMPLOYMENT	0.65
Account Type Expense Total:		16.00 388.53
Fund 023 - PRECINCT - III Total:		16.00 388.53
Payroll Department 611 - PRECINCT #1 Total:		497.00 18,195.18
Payroll Department: 612 - PRECINCT #2		
Fund: 022 - PRECINCT - II		
Expense		
022-612-1010	ELECTED OFFICIAL	2,616.74
022-612-1030	SALARY	12,081.09
022-612-1070	TEMPORARY	76.90
022-612-1080	PART-TIME	757.47
022-612-2010	FICA	1,184.69
022-612-2020	INSURANCE - GROUP	3,529.30
022-612-2030	RETIREMENT	1,265.79
022-612-2070	UNEMPLOYMENT	23.25
Account Type Expense Total:		611.50 21,535.23
Fund 022 - PRECINCT - II Total:		611.50 21,535.23
Payroll Department 612 - PRECINCT #2 Total:		611.50 21,535.23
Payroll Department: 613 - PRECINCT #3		
Fund: 023 - PRECINCT - III		
Expense		
023-613-1010	ELECTED OFFICIAL	2,616.74
023-613-1030	SALARY	10,090.20
023-613-1150	OVERTIME	21.17
023-613-2010	FICA	965.08
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,042.45
023-613-2070	UNEMPLOYMENT	18.19
Account Type Expense Total:		481.50 18,268.39
Fund 023 - PRECINCT - III Total:		481.50 18,268.39
Payroll Department 613 - PRECINCT #3 Total:		481.50 18,268.39
Payroll Department: 614 - PRECINCT #4		
Fund: 024 - PRECINCT - IIII		
Expense		
024-614-1010	ELECTED OFFICIAL	2,616.74

Distribution Report

Expense Range: 02/17/2021-02/19/2021 Payment Range: -

		Amount
024-614-1030	SALARY	10,303.15
024-614-1150	OVERTIME	407.87
024-614-2010	FICA	1,007.78
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,091.55
024-614-2070	UNEMPLOYMENT	19.28
Account Type Expense Total:		494.00 18,960.93
Fund 024 - PRECINCT - IIII Total:		494.00 18,960.93
Payroll Department 614 - PRECINCT #4 Total:		494.00 18,960.93

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	4,432.22
010-665-1080	PART-TIME	446.40
010-665-2010	FICA	373.21
010-665-2020	INSURANCE - GROUP	502.08
010-665-2030	RETIREMENT	144.82
010-665-2070	UNEMPLOYMENT	8.79
Account Type Expense Total:		121.00 5,907.52
Fund 010 - GENERAL Total:		121.00 5,907.52
Payroll Department 665 - AGRILIFE Total:		121.00 5,907.52

Fund Summary

Fund	Units	Amount
010-GENERAL	11,643.04	397,783.49
020-ROAD & BRIDGE	160.00	6,019.93
021-PRECINCT - I	481.00	17,806.65
022-PRECINCT - II	611.50	21,535.23
023-PRECINCT - III	497.50	18,656.92
024-PRECINCT - IIIB	494.00	18,960.93
057-HOT CHECK - COUNTY ATTORNEY	160.00	257.11
225-ADULT PROBATION	480.00	14,604.66
250-JUVENILE PROBATION	240.75	8,368.79
Grand Total:	14,767.79	503,993.71

**Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401**



**Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us**

**Kimberly Barrier
County Treasurer**

Overtime Register for Payroll Processing on February ¹⁷~~22~~, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on February 22, 2021.

Alfonso Campos, County Judge:

Dee Stephens, Commissioner Precinct 1:

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Jim Buck, Commissioner Precinct 4:

Alfonso Campos
Dee Stephens
Albert Ray
Joe Brown
Jim Buck



Erath County, TX

Pay Code Report

Summary By Department
2/17/2021 - 2/19/2021

Payroll Set: 01-Payroll Set 01

Department: 400 - COUNTY JUDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>127</u>	GILLISPIE, LAURIE	Overtime - Overtime	1	6.25	233.13
			127 - GILLISPIE Total:	6.25	233.13
			400 - COUNTY JUDGE Total:	6.25	233.13

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>98</u>	DUKE, PAULINE	Overtime - Overtime	1	0.50	13.35
			98 - DUKE Total:	0.50	13.35
			403 - COUNTY CLERK Total:	0.50	13.35

Department: 435 - DISTRICT COURT

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>532</u>	RUDDER, ROBERT	Overtime - Overtime	1	0.25	8.48
			532 - RUDDER Total:	0.25	8.48
			435 - DISTRICT COURT Total:	0.25	8.48

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>363</u>	CARRIZALES, MARIA	Overtime - Overtime	1	0.25	6.11
			363 - CARRIZALES Total:	0.25	6.11
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.25	5.25
			741 - COGBURN Total:	0.25	5.25
<u>182</u>	ESQUELL, SHARRON	Overtime - Overtime	1	0.25	7.45
			182 - ESQUELL Total:	0.25	7.45
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	0.25	5.25
			734 - STEPHEN Total:	0.25	5.25
<u>21</u>	STEVENS, LANA	Overtime - Overtime	1	0.75	28.24
			21 - STEVENS Total:	0.75	28.24

<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	0.25	6.11
			369 - STEVENS Total:	0.25	6.11
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	0.75	22.37
			148 - TIDMORE Total:	0.75	22.37
			499 - TAX ASSESSOR COLLECTOR Total:	2.75	80.78

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	0.75	21.16
			732 - BASHAM Total:	0.75	21.16
<u>658</u>	PEREZ, PAULITA	Overtime - Overtime	1	5.75	109.09
			658 - PEREZ Total:	5.75	109.09
			510 - FACILITIES - COURTHOUSE Total:	6.50	130.25

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	40.00	772.30
			521 - CRADDOCK Total:	40.00	772.30
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	56.00	1,131.42
			483 - ELSTON Total:	56.00	1,131.42
<u>272</u>	GIBSON, CHRISTOPHER	Overtime - Overtime	1	9.75	241.23
			272 - GIBSON Total:	9.75	241.23
<u>300</u>	GIBSON, RANDI	Overtime - Overtime	1	46.50	1,063.69
			300 - GIBSON Total:	46.50	1,063.69
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	40.00	979.96
			90 - HOUGHTON Total:	40.00	979.96
<u>648</u>	KING, CLINTON	Overtime - Overtime	1	16.00	380.22
			648 - KING Total:	16.00	380.22
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	41.25	1,188.17
			117 - KOLB Total:	41.25	1,188.17
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	16.00	474.78
			87 - PRADO Total:	16.00	474.78
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	32.00	949.57
			5 - STEWART Total:	32.00	949.57
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	47.50	1,211.96
			661 - SWEARINGEN Total:	47.50	1,211.96

<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	16.00	325.16
		232 - TEAGUE Total:		16.00	325.16
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	39.75	1,089.00
		372 - WHITTEN Total:		39.75	1,089.00
		540 - AMBULANCE EMS Total:		400.75	9,807.46

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>338</u>	GRIFFIN, VANESSA	Overtime - Overtime	1	7.25	215.75
		338 - GRIFFIN Total:		7.25	215.75
		560 - COUNTY SHERIFF Total:		7.25	215.75

Department: 572 - JUVENILE PROBATION

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>515</u>	JAIMES, FIDELIA	Overtime - Overtime	1	0.25	8.29
		515 - JAIMES Total:		0.25	8.29
		572 - JUVENILE PROBATION Total:		0.25	8.29

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>99</u>	THURMAN, BARBARA	Overtime - Overtime	1	0.50	17.41
		99 - THURMAN Total:		0.50	17.41
		581 - COMMUNICATIONS Total:		0.50	17.41

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	0.50	21.17
		70 - THOMPSON Total:		0.50	21.17
		613 - PRECINCT #3 Total:		0.50	21.17

Department: 614 - PRECINCT #4

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>17</u>	CAREY, MARK	Overtime - Overtime	1	3.00	108.40
		17 - CAREY Total:		3.00	108.40
<u>471</u>	CAREY, MONTY	Overtime - Overtime	1	3.00	96.97
		471 - CAREY Total:		3.00	96.97

Payroll Set: 01-Payroll Set 01

<u>128</u>	DUKE, MICHAEL	Overtime - Overtime	1	3.75	128.66
			128 - DUKE Total:	3.75	128.66
<u>629</u>	SHADDEN, JAMES	Overtime - Overtime	1	3.00	73.84
			629 - SHADDEN Total:	3.00	73.84
			614 - PRECINCT #4 Total:	12.75	407.87
			Report Total:	438.25	10,943.94



Erath County, TX

Pay Code Report

Account Summary

2/17/2021 - 2/19/2021

Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>010-400-1150</u>	OVERTIME	6.25	233.13
<u>010-403-1150</u>	OVERTIME	0.50	13.35
<u>010-435-1150</u>	OVERTIME	0.25	8.48
<u>010-499-1150</u>	OVERTIME	2.75	80.78
<u>010-516-1150</u>	OVERTIME	6.50	130.25
<u>010-540-1150</u>	OVERTIME	400.75	9,807.46
<u>010-560-1150</u>	OVERTIME	7.25	215.75
<u>010-581-1150</u>	OVERTIME	0.50	17.41
	010 - GENERAL Total:	424.75	10,506.61
<u>023-613-1150</u>	OVERTIME	0.50	21.17
	023 - PRECINCT - III Total:	0.50	21.17
<u>024-614-1150</u>	OVERTIME	12.75	407.87
	024 - PRECINCT - IIII Total:	12.75	407.87
<u>250-574-1150</u>	OVERTIME	0.25	8.29
	250 - JUVENILE PROBATION Total:	0.25	8.29
	Report Total:	438.25	10,943.94



Erath County, TX

Pay Code Report

Pay Code Summary

2/17/2021 - 2/19/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	32	438.25	10,943.94
		Report Total:	438.25	10,943.94



Erath County, TX

Expense Approval Register

Packet: APPKT00170 - RPP 02092021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-400-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-455-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-456-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-475-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-476-4200	TELEPHONE	48.10
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-490-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-495-4220	INTERNET	37.00
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-497-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-499-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-503-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-516-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-540-4200	TELEPHONE	163.36
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-540-4220	INTERNET	148.00
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-543-4220	INTERNET	111.00
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-544-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-552-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-552-4220	INTERNET/COPSYN	37.00
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-560-4200	TELEPHONE	1,289.85
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-560-4220	INTERNET	925.00
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-561-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-580-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-580-4220	INTERNET	37.00
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-581-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-600-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	010-645-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	02/10/2021	01272021	01/19/2021	ATT	250-572-4200	TELEPHONE	122.52
Vendor AT&T MOBILITY LLC Total:							3,572.27
Vendor: COAN & ELLIOTT, PC							
COAN & ELLIOTT, PC	02/10/2021	CV09352 S KALKA	01/25/2021	CV09352 SHERYL KALKA	010-340-8500	CONSTABLE - I	7,742.53
Vendor COAN & ELLIOTT, PC Total:							7,742.53
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	02/10/2021	202101081	01/08/2021	LATE FEES	010-409-4810	FEES	3,200.23
Vendor FUELMAN FLEET PROGRAM Total:							3,200.23
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	02/10/2021	28723009	02/05/2021	COPIER LEASE CO CLERK	032-403-4600	LEASE - EQUIPMENT	255.00
GREATAMERICA LEASING C	02/10/2021	28727286	02/08/2021	COPIER LEASE SHERIFF OFFI	010-560-4600	LEASE - EQUIPMENT	106.50

Expense Approval Register

Packet: APPKT00170 - RPP 02092021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GREATAMERICA LEASING C	02/10/2021	28727287	02/08/2021	COPIER LEASE CO ATTN	010-475-4600	LEASE - EQUIPMENT	95.00
Vendor GREATAMERICA LEASING CORPORAT Total:							456.50
Vendor: HAMILTON COUNTY SHERIFF'S OFF							
HAMILTON COUNTY SHERIF	02/10/2021	CV33995	02/09/2021	CV33995	010-208-0000	DUE TO OTHERS	75.00
Vendor HAMILTON COUNTY SHERIFF'S OFF Total:							75.00
Vendor: J C RUTLEDGE							
J C RUTLEDGE	02/10/2021	1020-2	02/05/2021	JANUARY CLEANING DUBLI	010-516-4843	SERVICES - JANITORIAL	300.00
Vendor J C RUTLEDGE Total:							300.00
Vendor: KAUFMAN CO SHERIFF OFFICE							
KAUFMAN CO SHERIFF OFFI	02/10/2021	CV36356	02/08/2021	CV36356	010-208-0000	DUE TO OTHERS	100.00
Vendor KAUFMAN CO SHERIFF OFFICE Total:							100.00
Vendor: NORTHLAND COMMUNICATIONS							
NORTHLAND COMMUNICA	02/10/2021	FEB 2021 INTERNET	02/01/2021	FEBRUARY INTERNET ACCT	010-516-4220	INTERNET	181.76
Vendor NORTHLAND COMMUNICATIONS Total:							181.76
Vendor: NUECES CO CONSTABLE #5							
NUECES CO CONSTABLE #5	02/10/2021	CV36356	02/08/2021	CV36356	010-208-0000	DUE TO OTHERS	150.00
Vendor NUECES CO CONSTABLE #5 Total:							150.00
Vendor: PARKER COUNTY CONSTABLE #3							
PARKER COUNTY CONSTABL	02/10/2021	CV36176	02/09/2021	CV36176	010-208-0000	DUE TO OTHERS	100.00
Vendor PARKER COUNTY CONSTABLE #3 Total:							100.00
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	02/10/2021	0058-000840784	01/31/2021	TRASH SERVICE PCT #4	024-614-4400	UTILITIES	97.46
Vendor REPUBLIC SERVICES Total:							97.46
Vendor: SMITH COUNTY SHERIFF DEPT							
SMITH COUNTY SHERIFF DE	02/10/2021	CV34977	02/08/2021	CV34977	010-208-0000	DUE TO OTHERS	80.00
Vendor SMITH COUNTY SHERIFF DEPT Total:							80.00
Vendor: TARRANT COUNTY COLLEGE DISTRI							
TARRANT COUNTY COLLEGE	02/10/2021	INT SPANISH	02/10/2021	NEW DETECTIVE J BENNETT	010-560-4150	CONTINUING EDUCATION	105.00
TARRANT COUNTY COLLEGE	02/10/2021	INT SPANISH	02/10/2021	INT SPANISH S FLYE, C ALLE	010-560-4150	CONTINUING EDUCATION	315.00
Vendor TARRANT COUNTY COLLEGE DISTRI Total:							420.00
Grand Total:							16,475.75

Fund Summary

Fund	Expense Amount
010 - GENERAL	16,000.77
024 - PRECINCT - IIII	97.46
032 - RECORDS MANAGEMENT - CC	255.00
250 - JUVENILE PROBATION	122.52
Grand Total:	16,475.75

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	505.00
010-340-8500	CONSTABLE - I	7,742.53
010-400-4200	TELEPHONE	40.84
010-409-4810	FEES	3,200.23
010-455-4200	TELEPHONE	40.84
010-456-4200	TELEPHONE	40.84
010-475-4200	TELEPHONE	40.84
010-475-4600	LEASE - EQUIPMENT	95.00
010-476-4200	TELEPHONE	48.10
010-490-4200	TELEPHONE	40.84
010-495-4220	INTERNET	37.00
010-497-4200	TELEPHONE	40.84
010-499-4200	TELEPHONE	40.84
010-503-4200	TELEPHONE	40.84
010-516-4200	TELEPHONE	40.84
010-516-4220	INTERNET	181.76
010-516-4843	SERVICES - JANITORIAL	300.00
010-540-4200	TELEPHONE	163.36
010-540-4220	INTERNET	148.00
010-543-4220	INTERNET	111.00
010-544-4200	TELEPHONE	40.84
010-552-4200	TELEPHONE	40.84
010-552-4220	INTERNET/COPSYNC	37.00
010-560-4150	CONTINUING EDUCATIO	420.00
010-560-4200	TELEPHONE	1,289.85
010-560-4220	INTERNET	925.00
010-560-4600	LEASE - EQUIPMENT	106.50
010-561-4200	TELEPHONE	40.84
010-580-4200	TELEPHONE	40.84
010-580-4220	INTERNET	37.00
010-581-4200	TELEPHONE	40.84
010-600-4200	TELEPHONE	40.84
010-645-4200	TELEPHONE	40.84
024-614-4400	UTILITIES	97.46

Account Summary

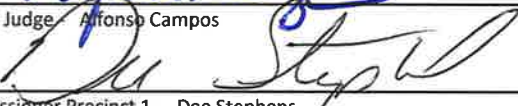
Account Number	Account Name	Expense Amount
032-403-4600	LEASE - EQUIPMENT	255.00
250-572-4200	TELEPHONE	122.52
	Grand Total:	16,475.75

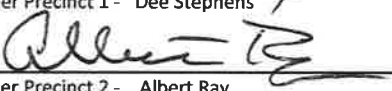
Project Account Summary

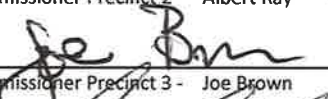
Project Account Key	Expense Amount
None	16,475.75
Grand Total:	16,475.75

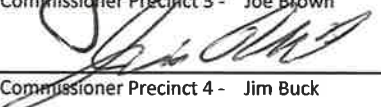
Authorization Signatures


County Judge - Alfonso Campos


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: APPKT00179 - COMM COURT 02222021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE CONST 1	010-550-4660	LEASE - VEHICLES	661.10
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE CONST 2	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE SHERIFF	010-560-4660	LEASE - VEHICLES	11,845.18
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE SHERIFF	010-560-4660	LEASE - VEHICLES	899.51
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE SHERIFF	010-560-4660	LEASE - VEHICLES	10,531.75
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE PCT 2	022-612-4660	LEASE - VEHICLES	567.61
ENTERPRISE FM TRUST	02/22/2021	FBN4126002	02/03/2021	MONTHLY LEASE PCT 3	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							26,046.83
Vendor: QUICKBASE INC							
QUICKBASE INC	02/22/2021	INV00388329	01/27/2021	QUICKBASE PLATFORM AN	027-330-0005	GRANT - CRF	9,600.00
Vendor QUICKBASE INC Total:							9,600.00
Grand Total:							35,646.83

Fund Summary

Fund	Expense Amount
010 - GENERAL	24,560.00
022 - PRECINCT - II	567.61
023 - PRECINCT - III	919.22
027 - GRANTS	9,600.00
Grand Total:	35,646.83

Account Summary

Account Number	Account Name	Expense Amount
010-550-4660	LEASE - VEHICLES	661.10
010-552-4660	LEASE - VEHICLES	622.46
010-560-4660	LEASE - VEHICLES	23,276.44
022-612-4660	LEASE - VEHICLES	567.61
023-613-4660	LEASE - VEHICLES	919.22
027-330-0005	GRANT - CRF	9,600.00
Grand Total:		35,646.83

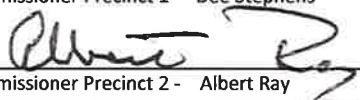
Project Account Summary

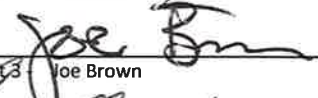
Project Account Key	Expense Amount
None	35,646.83
Grand Total:	35,646.83

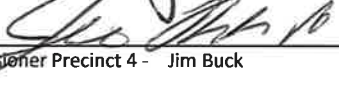
Authorization Signatures


 County Judge - Alfonso Campos


 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: APPKT00177 - COMM COURT 2222021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A & D TESTS, INC							
A & D TESTS, INC	02/10/2021	3009256	01/28/2021	DRUG TESTING-FINCHER, HI	020-610-4180	PERSONNEL COSTS	75.00
A & D TESTS, INC	02/10/2021	3009256	01/28/2021	DRUG TESTING-FINCHER, HI	022-612-4180	PERSONNEL COSTS	50.00
A & D TESTS, INC	02/10/2021	3009256	01/28/2021	DRUG TESTING-FINCHER, HI	023-613-4180	PERSONNEL COSTS	50.00
A & D TESTS, INC	02/10/2021	3009256	01/28/2021	DRUG TESTING-FINCHER, HI	024-614-4180	PERSONNEL COSTS	50.00
Vendor A & D TESTS, INC Total:							225.00
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	02/12/2021	5761	02/10/2021	2/10/21 - 3/9/21 SERVICE	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							110.00
Vendor: ACCESS VOICE & DATA, INC.							
ACCESS VOICE & DATA, INC.	02/10/2021	7279	01/26/2021	SVC CALL FOR ALARM-1/26	010-516-4520	R & M - GENERAL	75.00
Vendor ACCESS VOICE & DATA, INC. Total:							75.00
Vendor: AIRGAS. INC							
AIRGAS. INC	02/10/2021	9109126383	01/20/2021	OXYGEN & ACTELYANE-BRIA	022-612-4500	R & M - EQUIPMENT	111.92
Vendor AIRGAS. INC Total:							111.92
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	02/10/2021	1H4K-63KY-T91T	01/29/2021	PRESSURE WASHER-BROOK	010-543-4500	R & M - EQUIPMENT	161.99
AMAZON CAPITAL SERVICES	02/10/2021	1XW9-1GF9-YPJD	02/01/2021	FLASH LIGHT BATTERIES-JO	010-560-3100	SUPPLIES	78.22
Vendor AMAZON CAPITAL SERVICES Total:							240.21
Vendor: ASHLEY FANNIN							
ASHLEY FANNIN	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	RYAN DANIEL BEGGS 47796	010-203-0000	JUDGEMENTS PAYABLE	300.00
Vendor ASHLEY FANNIN Total:							300.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	02/12/2021	PCT 2 2/5/21	02/05/2021	PCT #2 1/8-2/5/2021 ACCT	022-612-4400	UTILITIES	167.11
Vendor ATMOS ENERGY CORPORATION, INC Total:							167.11
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	02/10/2021	9214-610096	02/02/2021	ALUMINUM CLEANER & BR	024-614-4500	R & M - EQUIPMENT	56.53
AUTO PARTS COMPANY	02/10/2021	9214-610121	02/02/2021	ALUMINAL CLEANER-BRENT	024-614-4500	R & M - EQUIPMENT	20.85
AUTO PARTS COMPANY	02/10/2021	9214-610541	02/05/2021	TIE ROD REMPOVER-KEVIN-	020-610-4500	R & M - EQUIPMENT	26.99
Vendor AUTO PARTS COMPANY Total:							104.37
Vendor: BALLISTIC GLASS & ARMOR SOLUTIONS							
BALLISTIC GLASS & ARMOR	02/10/2021	1073	11/02/2020	HARDWARE COMPONENTS	043-510-5900	CAPITAL	1,075.00
Vendor BALLISTIC GLASS & ARMOR SOLUTIONS Total:							1,075.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	02/10/2021	304492-1	12/07/2020	BROOMS-JAIL	010-561-3400	SUPPLIES - JANITORIAL	95.16

Expense Approval Register

Packet: APPKT00177 - COMM COURT 2222021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BAXTER CHEMICAL & JANIT	02/10/2021	305811, 305810	01/20/2021	GLOVES-L & XL-NITRILE	010-561-3100	SUPPLIES	478.40
BAXTER CHEMICAL & JANIT	02/10/2021	305811, 305810	01/20/2021	COVID MASKS-CARRIE	027-409-5970	GRANT - CRF	100.80
BAXTER CHEMICAL & JANIT	02/10/2021	305848, 305848-1	01/22/2021	FOIL,PLASTIC WRAP & TRAY	010-561-3100	SUPPLIES	204.73
BAXTER CHEMICAL & JANIT	02/10/2021	305848, 305848-1	01/22/2021	GLASS CLEANER,PINE SOL-C	010-561-3400	SUPPLIES - JANITORIAL	299.00
BAXTER CHEMICAL & JANIT	02/10/2021	305931	01/26/2021	JANITORIAL SUPPLIES-SHA	010-561-3400	SUPPLIES - JANITORIAL	331.34
BAXTER CHEMICAL & JANIT	02/10/2021	306061	02/01/2021	JANITORIAL SUPPLIES-SHA	010-561-3400	SUPPLIES - JANITORIAL	151.06
BAXTER CHEMICAL & JANIT	02/10/2021	306142	02/04/2021	SUPPLIES	010-561-3100	SUPPLIES	223.96
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							1,884.45
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	02/10/2021	0239815-001	02/08/2021	PAPER-WANDA	010-450-3100	SUPPLIES	79.90
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							79.90
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	02/10/2021	221099	02/05/2021	QUICKBOOKS FEB 2021	010-543-4900	IT - SOFTWARE/HARDWARE	75.87
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							75.87
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	02/12/2021	48831 S SKINNER	02/04/2021	48831 STANLEY SKINNER	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							425.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	02/10/2021	85538	02/05/2021	BODY REPAIR-UNIT #1116-L	010-560-4540	R & M - VEHICLE	2,049.07
BRUNER MOTORS INC	02/10/2021	85736	02/04/2021	START RELAY-UNIT #4961-L	010-560-4540	R & M - VEHICLE	150.12
Vendor BRUNER MOTORS INC Total:							2,199.19
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	02/10/2021	7159280	01/26/2021	HP PAGEWIDE PRO 477 PRI	053-560-5900	CAPITAL	1,090.66
CDW GOVERNMENT	02/10/2021	7233285	01/27/2021	PRTG NETWORK MONITORI	010-409-4900	IT - SOFTWARE/HARDWARE	2,728.58
Vendor CDW GOVERNMENT Total:							3,819.24
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	02/12/2021	INV00355	02/01/2021	FIBER OPTIC LEASE	010-516-4220	INTERNET	300.00
Vendor CITY OF STEPHENVILLE Total:							300.00
Vendor: CLARK TRACTOR & SUPPLY, INC.							
CLARK TRACTOR & SUPPLY, I	02/10/2021	P76203	01/28/2021	AIR SEAT-KEVIN UNIT 2102	021-611-4500	R & M - EQUIPMENT	1,375.00
Vendor CLARK TRACTOR & SUPPLY, INC. Total:							1,375.00
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	02/12/2021	PMA-0072254	02/05/2021	GENERATOR MAINTENANCE	010-516-4520	R & M - GENERAL	762.82
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							762.82
Vendor: COAN & ELLIOTT, PC							
COAN & ELLIOTT, PC	02/12/2021	47801 H MORGAN	01/26/2021	47801 HAROLD MORGAN	015-426-4052	ATTORNEY - AD LITEM CRIM	550.00
COAN & ELLIOTT, PC	02/10/2021	CR14941	01/21/2021	CR14941 EDWARD DARRELL	015-435-4052	ATTORNEY - AD LITEM CRIM	50.00
Vendor COAN & ELLIOTT, PC Total:							600.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: COLEMON STOKES							
COLEMON STOKES	02/12/2021	48131 R VALLE	02/09/2021	48131 RODOLFO VALLE	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
Vendor COLEMON STOKES Total:							150.00
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	02/10/2021	210313379	02/02/2021	SATELITE PHONES EMS	010-540-4200	TELEPHONE	21.85
DIALTONE SERVICES L.P.	02/10/2021	210313379	02/02/2021	SATELITE PHONES EMC	010-580-4200	TELEPHONE	7.00
Vendor DIALTONE SERVICES L.P. Total:							28.85
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	02/12/2021	21-05	01/30/2021	SUBSTITUTE REPORTING 1/	015-426-4832	COURT REPORTER	186.00
Vendor EDWIN G STEPHENS Total:							186.00
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	02/12/2021	ACCT E70838	11/13/2020	DISCOUNT NOT APPLICABLE	010-490-3100	SUPPLIES	109.00
ELECTION SYSTEMS AND SO	02/12/2021	ACCT E70838	11/13/2020	DISCOUNT NOT APPLICABLE	010-490-3100	SUPPLIES	58.50
ELECTION SYSTEMS AND SO	02/12/2021	ACCT E70838	11/13/2020	DISCOUNT NOT APPLICABLE	010-490-3100	SUPPLIES	164.00
ELECTION SYSTEMS AND SO	02/12/2021	ACCT E70838	11/13/2020	DISCOUNT NOT APPLICABLE	010-490-3100	SUPPLIES	109.00
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							440.50
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	02/10/2021	84-85491-01	02/02/2021	1 CASE 4 FT BULBS-RICKEY	010-516-4520	R & M - GENERAL	252.00
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							252.00
Vendor: EPANIC BUTTON LLC							
EPANIC BUTTON LLC	02/10/2021	INV-000534	02/01/2021	80 ANNUAL RENEWALS	043-510-4900	IT - SOFTWARE/HARDWARE	2,000.00
Vendor EPANIC BUTTON LLC Total:							2,000.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	02/19/2021	MARCH 2021	02/19/2021	MARCH 2021 PAYROLL	010-543-4780	VFD AID	9,148.31
ERATH COUNTY VOLUNTEE	02/19/2021	MARCH 2021	02/19/2021	MARCH 2021 PAYROLL LIABI	010-543-4780	VFD AID	4,841.22
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							13,989.53
Vendor: FAMILY DOLLAR							
FAMILY DOLLAR	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	RENEE LEAH MITCHAM 487	010-203-0000	JUDGEMENTS PAYABLE	150.00
Vendor FAMILY DOLLAR Total:							150.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	02/10/2021	37694	02/03/2021	INMATE MEALS 1/28 - 2/3/	010-561-4966	INMATE - MEALS	1,951.90
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							1,951.90
Vendor: FRASER, WILSON & BRYAN							
FRASER, WILSON & BRYAN	02/12/2021	CV09356 GLO	01/27/2021	CV09356 GLO	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor FRASER, WILSON & BRYAN Total:							150.00
Vendor: GHS							
GHS	02/10/2021	GHS-002153	01/31/2021	COLLECTIONS JP#1	010-208-8000	JP - I	1,542.38
GHS	02/10/2021	GHS-002153	01/31/2021	COLLECTIONS JP#2	010-208-8000	JP - I	257.26
Vendor GHS Total:							1,799.64

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GRAINGER, INC							
GRAINGER, INC	02/10/2021	9792964372	02/02/2021	AIR CONTROL VALVES & TOI	010-516-4520	R & M - GENERAL	193.20
GRAINGER, INC	02/10/2021	9795369611	02/04/2021	AIR FILTERS-DALE	010-516-4520	R & M - GENERAL	460.80
Vendor GRAINGER, INC Total:							654.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	02/12/2021	28742808	02/09/2021	POSTAGE MACHINE LEASE	010-409-4600	LEASE - EQUIPMENT	241.98
GREATAMERICA LEASING C	02/12/2021	28742809	02/09/2021	POSTAGE MACHINE TAX OF	010-499-4600	LEASE - EQUIPMENT	377.00
GREATAMERICA LEASING C	02/12/2021	28747451	02/10/2021	COPIER LEASE ENVIRONME	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							697.98
Vendor: HALOSIL INTERNATIONAL, INC							
HALOSIL INTERNATIONAL, I	02/10/2021	4505	01/05/2021	HALOMIST SUSAN	010-516-3100	SUPPLIES	875.08
Vendor HALOSIL INTERNATIONAL, INC Total:							875.08
Vendor: HEDRICK RANDOLPH THOMAS							
HEDRICK RANDOLPH THOM	02/12/2021	CV09303 S/R CHILDREN	01/27/2021	CV09303 S/R CHILDREN	015-426-4050	ATTORNEY - AD LITEM CIVIL	500.00
Vendor HEDRICK RANDOLPH THOMAS Total:							500.00
Vendor: HUGO MORENO							
HUGO MORENO	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	MONICA DURGAN 48227	010-203-0000	JUDGEMENTS PAYABLE	79.00
Vendor HUGO MORENO Total:							79.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	02/10/2021	80800	01/22/2021	FOUR INSPECTIONS-RICKY	021-611-4500	R & M - EQUIPMENT	28.00
JERRY PARHAM COMMODIT	02/10/2021	80804	01/25/2021	INSPECTION-UNIT #218435-	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	02/10/2021	80817	01/21/2021	SEVEN INSPECTIONS-NUBBI	023-613-4500	R & M - EQUIPMENT	49.00
Vendor JERRY PARHAM COMMODITIES INC Total:							84.00
Vendor: JIM BUCK							
JIM BUCK	02/10/2021	JAN 2021 MILEAGE	02/02/2021	JAN 2021 MILEAGE 2335.90	024-614-4284	MILEAGE REIMBURSEMENT	1,308.11
Vendor JIM BUCK Total:							1,308.11
Vendor: JOHN DEERE FINANCIAL(AMT)							
JOHN DEERE FINANCIAL(A	02/10/2021	AMT24114	02/05/2021	TIRE REPAIR UNIT #1978-LA	010-560-4540	R & M - VEHICLE	115.00
JOHN DEERE FINANCIAL(A	02/10/2021	AMT24115	02/05/2021	USED TIRE, VALVE STEM &	022-612-4500	R & M - EQUIPMENT	680.00
Vendor JOHN DEERE FINANCIAL(AMT) Total:							795.00
Vendor: JOHN DEERE FINANCIAL(AT)							
JOHN DEERE FINANCIAL(AT)	02/10/2021	311497	02/03/2021	FLAT REPAIR-JOHNNY	022-612-4500	R & M - EQUIPMENT	30.00
Vendor JOHN DEERE FINANCIAL(AT) Total:							30.00
Vendor: JULIE GRIFFIN							
JULIE GRIFFIN	02/10/2021	205166	01/05/2021	BLANKET JAN 2021	010-560-3900	SUPPLIES - ESTRAY	42.50
JULIE GRIFFIN	02/10/2021	208693	01/28/2021	BLANKET JAN 2021	010-560-3900	SUPPLIES - ESTRAY	45.00
Vendor JULIE GRIFFIN Total:							87.50
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES CO CLERK	010-403-3100	SUPPLIES	1.75
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES DIST COU	010-435-3100	SUPPLIES	24.74

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KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES DIST CLER	010-450-3100	SUPPLIES	5.85
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES DIST ATTN	010-476-3100	SUPPLIES	14.56
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES AUDITOR	010-495-3100	SUPPLIES	2.26
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES TAX DMV	010-499-3100	SUPPLIES	45.43
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES SHERIFF CI	010-560-3100	SUPPLIES	3.48
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES SHERIFF	010-560-3100	SUPPLIES	26.11
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES SANITATIO	010-600-3100	SUPPLIES	19.44
KIRBO'S OFFICE SYSTEMS, L	02/10/2021	364116	02/08/2021	BILLABLE COPIES JUV PROB	250-572-3100	SUPPLIES	12.47
KIRBO'S OFFICE SYSTEMS, L	02/12/2021	364725	02/10/2021	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	33.96
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							190.05
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	02/10/2021	DEC-JAN TRAVEL	02/08/2021	DEC-JAN 2021 TRAVEL 105	010-665-4284	MILEAGE REIMBURSEMENT	58.80
Vendor LONNIE JENSCHKE Total:							58.80
Vendor: MANDY O'NEAL							
MANDY O'NEAL	02/12/2021	48432 L CLACK	01/21/2021	48432 LESLIE CLACK	015-426-4052	ATTORNEY - AD LITEM CRIM	125.00
MANDY O'NEAL	02/12/2021	48725 LESLIE CLACK	01/20/2021	48726 LESLIE CLACK	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
MANDY O'NEAL	02/12/2021	CV09417 LWA	01/26/2021	CV09417 LWA	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor MANDY O'NEAL Total:							800.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	02/10/2021	2824730	12/17/2020	DRAWER CENTER SANITATI	070-680-5500	IMPROVEMENTS	252.10
MAYFIELD PAPER CO INC	02/10/2021	2847120	02/05/2021	FABULOSO, MOP BUCKET	010-561-3400	SUPPLIES - JANITORIAL	241.09
Vendor MAYFIELD PAPER CO INC Total:							493.19
Vendor: MIKAH TAYLOR							
MIKAH TAYLOR	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	KATLYN ELIZABETH TERRELL	010-203-0000	JUDGEMENTS PAYABLE	160.00
Vendor MIKAH TAYLOR Total:							160.00
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	02/10/2021	21881	01/31/2021	ROAD BASE CR 121, JIM	024-614-3500	ROAD MATERIALS	9,728.00
MILLS CRUSHED STONE CO	02/10/2021	21892	01/31/2021	ROAD BASE-OVERLOOK RID	023-613-3500	ROAD MATERIALS	353.88
MILLS CRUSHED STONE CO	02/10/2021	21904	01/31/2021	CR 176 ROAD BASE JOE	023-613-3500	ROAD MATERIALS	192.81
MILLS CRUSHED STONE CO	02/10/2021	21908	01/31/2021	ROAD BASE CR 307-DEE	021-611-3500	ROAD MATERIALS	8,356.01
MILLS CRUSHED STONE CO	02/10/2021	21910	01/31/2021	ROAD BASE CR 378-ALBERT	022-612-3500	ROAD MATERIALS	890.81
MILLS CRUSHED STONE CO	02/10/2021	21917	01/31/2021	MTN LAKES ROAD BASE JOE	023-613-3500	ROAD MATERIALS	166.81
Vendor MILLS CRUSHED STONE CORP Total:							19,688.32
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	02/10/2021	269046	01/12/2021	CABLE, CIRCUIT BREAKER P	021-611-4500	R & M - EQUIPMENT	40.45
NAPA AUTO PARTS	02/10/2021	269047	01/12/2021	CABLE, CIRCUIT BREAKER P	023-613-4500	R & M - EQUIPMENT	46.74
NAPA AUTO PARTS	02/10/2021	269049	01/12/2021	CABLE, CIRCUIT BREAKER, P	024-614-4500	R & M - EQUIPMENT	53.13
NAPA AUTO PARTS	02/10/2021	269274	01/14/2021	BLANKET JAN 2021	020-610-4500	R & M - EQUIPMENT	13.78
NAPA AUTO PARTS	02/10/2021	269592	01/19/2021	COOLANT HOSE, GASKET M	022-612-4500	R & M - EQUIPMENT	13.06
NAPA AUTO PARTS	02/10/2021	270682	02/03/2021	TARP, GLOVES, VBELT DALE J	010-516-3100	SUPPLIES	45.75

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NAPA AUTO PARTS	02/10/2021	4990-268799	01/07/2021	UNIV TRACTOR	022-612-4500	R & M - EQUIPMENT	167.67
Vendor NAPA AUTO PARTS Total:							380.58
Vendor: NET DATA							
NET DATA	02/10/2021	ND-002612	01/31/2021	I-TICKETS JP #1	041-455-4000	PROFESSIONAL SERVICES	400.00
NET DATA	02/10/2021	ND-002612	01/31/2021	I-TICKETS JP #2	042-456-4000	PROFESSIONAL SERVICES	88.00
Vendor NET DATA Total:							488.00
Vendor: NORTHEASTERN ASPHALT, LLC							
NORTHEASTERN ASPHALT, L	02/10/2021	EC2033-4	01/29/2021	RAP PCT #4	024-141-0000	INVENTORY	27,250.00
Vendor NORTHEASTERN ASPHALT, LLC Total:							27,250.00
Vendor: NORTHLAND COMMUNICATIONS							
NORTHLAND COMMUNICA	02/12/2021	FEB PHONE 2021	02/01/2021	FEB 2021 PHONE SERVICE A	010-516-4200	TELEPHONE	14,277.17
Vendor NORTHLAND COMMUNICATIONS Total:							14,277.17
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	02/10/2021	1-348984	01/15/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	02/10/2021	1-349685	01/30/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							14.00
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	02/10/2021	528269	01/15/2021	MAILING ELECTION MEDIA-	029-490-4000	PROFESSIONAL SERVICES	51.61
Vendor PACK N MAIL PLUS, LLC Total:							51.61
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	02/10/2021	N8705097	01/30/2021	DIST COURT LEASE PAYMEN	010-409-4600	LEASE - EQUIPMENT	195.03
Vendor QUADIENT FINANCE USA INC Total:							195.03
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	02/10/2021	76148	02/04/2021	BLUE DEF-KEVIN-MAINT BA	020-610-4500	R & M - EQUIPMENT	7.48
Vendor R B LOVE FUEL COMPANY INC Total:							7.48
Vendor: RAMBLER CONTRACOR SERVICES LLC							
RAMBLER CONTRACOR SER	02/10/2021	1299	02/09/2021	REPAIR PIPING AT FUEL ISLA	010-516-4520	R & M - GENERAL	553.00
Vendor RAMBLER CONTRACOR SERVICES LLC Total:							553.00
Vendor: RELX INC.							
RELX INC.	02/12/2021	3093086362	01/31/2021	JAN 2021 LEXIS NEXIS	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	02/10/2021	158286	01/15/2021	BLANKET JAN 2021	023-613-4500	R & M - EQUIPMENT	12.45
RIGGS MACHINE & WELDIN	02/10/2021	158364	01/08/2021	16GA PLATE & SHIMS	024-614-4500	R & M - EQUIPMENT	59.47
RIGGS MACHINE & WELDIN	02/10/2021	158366	01/08/2021	16 GA PLATE & SHIMS	024-614-4500	R & M - EQUIPMENT	59.47
RIGGS MACHINE & WELDIN	02/10/2021	158694	01/14/2021	BLANKET JAN 2021	023-613-4500	R & M - EQUIPMENT	10.62
RIGGS MACHINE & WELDIN	02/12/2021	159403	01/28/2021	PIPE PCT 1	021-611-4500	R & M - EQUIPMENT	6.50
Vendor RIGGS MACHINE & WELDING INC Total:							148.51

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Vendor: ROLANDO L RIOS ESQ							
ROLANDO L RIOS ESQ	02/12/2021	2ND INVOICE	02/02/2021	2020 REDISTRICTING CONT	010-409-4000	PROFESSIONAL SERVICES	8,000.00
Vendor ROLANDO L RIOS ESQ Total:							8,000.00
Vendor: RONALD DUNCAN							
RONALD DUNCAN	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	KATLYN ELLIZABETH TERREL	010-203-0000	JUDGEMENTS PAYABLE	40.00
Vendor RONALD DUNCAN Total:							40.00
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	02/10/2021	208664928	01/29/2021	OFFICE SUPPLIES-GRAY	010-561-3100	SUPPLIES	754.29
Vendor STAPLES BUSINESS CREDIT Total:							754.29
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RY4077	01/06/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	46.53
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RY8217	01/11/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	28.96
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RY8247	01/11/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	374.10
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RY8249	01/11/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	214.16
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RY8250	01/11/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	45.49
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RY9060	01/11/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	10.69
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RZ0473	01/13/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	179.85
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RZ0474	01/13/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	83.60
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RZ5708	01/19/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	44.70
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RZ6941	01/20/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	7.02
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RZ7060	01/20/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	72.10
STONE'S AUTO SUPPLY,INC.	02/10/2021	31RZ7657	01/20/2021	FILTERS, PCT #2	022-612-4500	R & M - EQUIPMENT	-8.93
STONE'S AUTO SUPPLY,INC.	02/10/2021	31SA2127	01/25/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	67.72
Vendor STONE'S AUTO SUPPLY,INC. Total:							1,165.99
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	02/10/2021	60597	02/04/2021	AUTOPSY MICHAEL ALLEN P	010-630-4103	MEDICAL - AUTOPSY	3,100.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							3,100.00
Vendor: TEEX/ITSI							
TEEX/ITSI	02/10/2021	RJ7271538	01/21/2021	JAIL SCHOOL REG-TEEX-RYA	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							275.00
Vendor: TEXAS A&M FOREST SERVICE							
TEXAS A&M FOREST SERVIC	02/10/2021	W004828	01/21/2021	FOAM-CHRIS BROOKS	010-543-3100	SUPPLIES	250.00
Vendor TEXAS A&M FOREST SERVICE Total:							250.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	02/12/2021	70633	02/04/2021	DUES KIM BARRIER 1/1/21 -	010-497-4150	CONTINUING EDUCATION	150.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							150.00
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	CODY RYAN THURMAN 486	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	COLE MONTGOMERY WILLI	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	RICARDO GUTIERREZ 48626	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	DUSTI DAWN GRAVES48388	010-203-0000	JUDGEMENTS PAYABLE	60.00

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	ERIK YANITH ONTIVEROS 47	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	TYLER BARGAR-CLAUSEN 48	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	CONNIE RENEE FRONTERH	010-203-0000	JUDGEMENTS PAYABLE	60.00
Vendor TEXAS DEPT OF PUBLIC SAFETY Total:							420.00
Vendor: TEXAS DEPT OF STATE HEALTH SV							
TEXAS DEPT OF STATE HEAL	02/10/2021	2012803	02/01/2021	REMOTE BIRTH ACCESS JAN	010-208-4000	COUNTY CLERK	98.82
Vendor TEXAS DEPT OF STATE HEALTH SV Total:							98.82
Vendor: TEXAS JUSTICE COURT JUDGES AS							
TEXAS JUSTICE COURT JUD	02/12/2021	19834	01/18/2021	2021 DUES BART GREENWA	010-456-4150	CONTINUING EDUCATION	75.00
TEXAS JUSTICE COURT JUD	02/12/2021	20265	01/18/2021	2021 DUES JANICE RUTLED	010-456-4150	CONTINUING EDUCATION	75.00
Vendor TEXAS JUSTICE COURT JUDGES AS Total:							150.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	02/10/2021	01P157656	01/14/2021	6 WAY SOCKET	022-612-4500	R & M - EQUIPMENT	25.10
TEXAS TRUCKS DIRECT	02/10/2021	01P157866	01/20/2021	BLANKET JAN 2021	024-614-4500	R & M - EQUIPMENT	16.40
TEXAS TRUCKS DIRECT	02/10/2021	01P157871	01/20/2021	BLANKET JAN 2021	024-614-4500	R & M - EQUIPMENT	103.70
TEXAS TRUCKS DIRECT	02/10/2021	01P158471	02/05/2021	DRAG LINK-KEVIN-UNIT #55	024-614-4500	R & M - EQUIPMENT	249.38
Vendor TEXAS TRUCKS DIRECT Total:							394.58
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	02/10/2021	10358ERA	01/07/2021	DOOR TRIM UNIT 800 CHRI	010-543-4500	R & M - EQUIPMENT	45.00
TEXSTAR FORD LINCOLN IN	02/10/2021	10394ERA	01/15/2021	MIRROR & AIR FILTERS-BRO	010-543-4540	R & M - VEHICLE	78.09
Vendor TEXSTAR FORD LINCOLN INC Total:							123.09
Vendor: THE DOWELL COMPANY							
THE DOWELL COMPANY	02/10/2021	I00605588	01/05/2021	TOOL BOX	010-516-3100	SUPPLIES	35.99
THE DOWELL COMPANY	02/10/2021	I00606467	01/07/2021	BLANKET JAN 2021	022-612-4500	R & M - EQUIPMENT	7.99
THE DOWELL COMPANY	02/10/2021	I00606809	01/08/2021	LIQUID NAILS, STEEL WOOL,	010-516-4520	R & M - GENERAL	27.66
THE DOWELL COMPANY	02/10/2021	I00607842	01/11/2021	ADHESIVE, MOUST TRAP, D	010-516-4520	R & M - GENERAL	60.49
THE DOWELL COMPANY	02/10/2021	I00608062	01/12/2021	SAWZALL	020-610-4520	R & M - GENERAL	17.99
THE DOWELL COMPANY	02/10/2021	I00608552	01/13/2021	SCREWS, ADHESIVE	020-610-4520	R & M - GENERAL	82.44
THE DOWELL COMPANY	02/10/2021	I00608600	01/13/2021	TRUCK SHOP TOOLS RICKY	010-516-3100	SUPPLIES	145.93
THE DOWELL COMPANY	02/10/2021	I00612107	01/22/2021	UTILITY KNIFE, JOINT COMP	010-516-4520	R & M - GENERAL	60.66
THE DOWELL COMPANY	02/10/2021	I00614299	01/27/2021	TOOL BOX, HOLE SAW	010-516-4520	R & M - GENERAL	95.95
THE DOWELL COMPANY	02/10/2021	I00616387	02/02/2021	1/2" PLASTIC HOSE-LE	023-613-4500	R & M - EQUIPMENT	3.94
Vendor THE DOWELL COMPANY Total:							539.04
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	02/12/2021	48163	01/27/2021	48163 LISA DANIEL	015-426-4052	ATTORNEY - AD LITEM CRIM	300.00
THE LAW OFFICE OF BRADY	02/12/2021	CV09303 FINAL	01/27/2021	CV09303 KG & JR FINAL HE	015-426-4050	ATTORNEY - AD LITEM CIVIL	500.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							800.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	02/10/2021	843746628	02/01/2021	WESTLAW USAGE	025-475-4230	ONLINE RESOURCES	89.00
THOMSON REUTERS-WEST	02/10/2021	843746628	02/01/2021	WESTLAW USAGE	025-476-4230	ONLINE RESOURCES	89.00
Vendor THOMSON REUTERS-WEST Total:							178.00

Expense Approval Register

Packet: APPKT00177 - COMM COURT 2222021

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	02/10/2021	1-80667	01/05/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	5.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80716	01/06/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	54.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80727	01/06/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	107.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80849	01/11/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	85.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80875	01/12/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	80.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80945	01/13/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	98.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80978	01/14/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	47.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-80980	01/14/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	80.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-81236	01/22/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	80.00
TRANS-TEXAS TIRE OF STEP	02/10/2021	1-81347	01/26/2021	BLANKET JAN 2021	010-560-4540	R & M - VEHICLE	55.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							691.00
Vendor: TXU ENERGY							
TXU ENERGY	02/12/2021	054502722366	02/12/2021	ELECTRIC SERVICE JAN 2021	010-516-4400	UTILITIES	9,692.44
TXU ENERGY	02/12/2021	054502722366	02/12/2021	ELECTRIC SERVICE JAN 2021	020-610-4400	UTILITIES	1,063.89
TXU ENERGY	02/12/2021	054502722366	02/12/2021	ELECTRIC SERVICE JAN 2021	022-612-4400	UTILITIES	56.85
Vendor TXU ENERGY Total:							10,813.18
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	02/12/2021	020-127760	01/21/2021	ODYSSEY-JURY MANAGER P	070-680-4900	IT - SOFTWARE / HARDWAR	185.00
TYLER TECHNOLOGIES, INC	02/12/2021	020-127772	01/22/2021	ODYSSEY JURY SUMMONS	070-680-4900	IT - SOFTWARE / HARDWAR	6,800.00
TYLER TECHNOLOGIES, INC	02/12/2021	020127773	01/22/2021	ODYSSEY JURY SMS	070-680-4900	IT - SOFTWARE / HARDWAR	1,200.00
TYLER TECHNOLOGIES, INC	02/12/2021	020-127774	01/22/2021	ODYSSEY NOTIFICATIONS	070-680-4900	IT - SOFTWARE / HARDWAR	5,000.00
TYLER TECHNOLOGIES, INC	02/10/2021	025-323244	01/31/2021	INCODE FINANCIALS BANK	070-680-4900	IT - SOFTWARE / HARDWAR	520.00
Vendor TYLER TECHNOLOGIES, INC Total:							13,705.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	02/10/2021	829-3060853	02/01/2021	SUPPLIES PCT #4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	02/10/2021	829-3060853	02/01/2021	UNIFORMS PCT #4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING,INC	02/10/2021	829-3063291	02/05/2021	SUPPLIES PCT #2	022-612-3100	SUPPLIES	26.95
UNIFIRST HOLDING,INC	02/10/2021	829-3063291	02/05/2021	UNIFORMS PCT #2	022-612-3300	UNIFORMS	77.20
UNIFIRST HOLDING,INC	02/10/2021	829-3063977	02/08/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.26
UNIFIRST HOLDING,INC	02/10/2021	829-3063977	02/08/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	02/10/2021	829-3063977	02/08/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.15
UNIFIRST HOLDING,INC	02/10/2021	829-3063977	02/08/2021	UNIFORMS PCT #1	021-611-3300	UNIFORMS	73.24
Vendor UNIFIRST HOLDING,INC Total:							316.93
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	02/12/2021	MORGAN MILL 2/10/21	02/10/2021	MORGAN MILL TOWER 1/8-	010-581-4400	UTILITIES	26.69
Vendor UNITED COOPERATIVE SERVICES Total:							26.69
Vendor: WAL-MART SUPERCENTER (ADULT R							
WAL-MART SUPERCENTER (	02/10/2021	JAN 2021 RESTITUTION	02/10/2021	CYNTHIA LORAIN GAUNA	010-203-0000	JUDGEMENTS PAYABLE	2.00
Vendor WAL-MART SUPERCENTER (ADULT R Total:							2.00
Grand Total:							146,964.52

Fund Summary

Fund	Expense Amount
010 - GENERAL	69,601.89
015 - JUDICIAL	3,611.00
020 - ROAD & BRIDGE	1,328.41
021 - PRECINCT - I	9,879.20
022 - PRECINCT - II	3,470.65
023 - PRECINCT - III	893.25
024 - PRECINCT - IIII	39,040.48
025 - LAW LIBRARY	254.00
027 - GRANTS	100.80
029 - ELECTIONS - CONTRACTED	51.61
041 - TECHNOLOGY - JP I	400.00
042 - TECHNOLOGY - JPII	88.00
043 - SECURITY - COURTHOUSE	3,075.00
053 - FORFEITURE - SHERIFF	1,090.66
070 - CAPITAL PROJECTS	13,957.10
250 - JUVENILE PROBATION	122.47
Grand Total:	146,964.52

Account Summary

Account Number	Account Name	Expense Amount
010-203-0000	JUDGEMENTS PAYABLE	1,151.00
010-208-4000	COUNTY CLERK	98.82
010-208-8000	JP - I	1,799.64
010-403-3100	SUPPLIES	1.75
010-409-4000	PROFESSIONAL SERVICE	8,000.00
010-409-4600	LEASE - EQUIPMENT	437.01
010-409-4900	IT - SOFTWARE/HARDW	2,728.58
010-435-3100	SUPPLIES	24.74
010-450-3100	SUPPLIES	85.75
010-456-4150	CONTINUING EDUCATIO	150.00
010-476-3100	SUPPLIES	14.56
010-490-3100	SUPPLIES	440.50
010-495-3100	SUPPLIES	2.26
010-497-4150	CONTINUING EDUCATIO	150.00
010-499-3100	SUPPLIES	45.43
010-499-4600	LEASE - EQUIPMENT	377.00
010-516-3100	SUPPLIES	1,102.75
010-516-3300	UNIFORMS	13.26
010-516-4200	TELEPHONE	14,277.17
010-516-4220	INTERNET	300.00
010-516-4400	UTILITIES	9,692.44
010-516-4520	R & M - GENERAL	2,541.58

Account Summary

Account Number	Account Name	Expense Amount
010-540-4200	TELEPHONE	21.85
010-543-3100	SUPPLIES	250.00
010-543-4500	R & M - EQUIPMENT	206.99
010-543-4540	R & M - VEHICLE	78.09
010-543-4780	VFD AID	13,989.53
010-543-4900	IT - SOFTWARE/HARDW	75.87
010-560-3100	SUPPLIES	107.81
010-560-3900	SUPPLIES - ESTRAY	87.50
010-560-4540	R & M - VEHICLE	3,019.19
010-561-3100	SUPPLIES	1,661.38
010-561-3400	SUPPLIES - JANITORIAL	1,117.65
010-561-4150	CONTINUING EDUCATIO	275.00
010-561-4966	INMATE - MEALS	1,951.90
010-580-4200	TELEPHONE	7.00
010-581-4400	UTILITIES	26.69
010-600-3100	SUPPLIES	19.44
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4103	MEDICAL - AUTOPSY	3,100.00
010-665-3100	SUPPLIES	33.96
010-665-4284	MILEAGE REIMBURSEME	58.80
015-426-4050	ATTORNEY - AD LITEM CI	1,300.00
015-426-4052	ATTORNEY - AD LITEM C	2,075.00
015-426-4832	COURT REPORTER	186.00
015-435-4052	ATTORNEY - AD LITEM C	50.00
020-610-3100	SUPPLIES	8.69
020-610-3300	UNIFORMS	32.15
020-610-4180	PERSONNEL COSTS	75.00
020-610-4400	UTILITIES	1,063.89
020-610-4500	R & M - EQUIPMENT	48.25
020-610-4520	R & M - GENERAL	100.43
021-611-3300	UNIFORMS	73.24
021-611-3500	ROAD MATERIALS	8,356.01
021-611-4500	R & M - EQUIPMENT	1,449.95
022-612-3100	SUPPLIES	26.95
022-612-3300	UNIFORMS	77.20
022-612-3500	ROAD MATERIALS	890.81
022-612-4180	PERSONNEL COSTS	50.00
022-612-4400	UTILITIES	223.96
022-612-4500	R & M - EQUIPMENT	2,201.73
023-613-3500	ROAD MATERIALS	713.50
023-613-4180	PERSONNEL COSTS	50.00
023-613-4500	R & M - EQUIPMENT	129.75

Account Summary

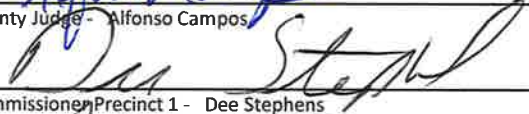
Account Number	Account Name	Expense Amount
024-141-0000	INVENTORY	27,250.00
024-614-3100	SUPPLIES	5.50
024-614-3300	UNIFORMS	79.94
024-614-3500	ROAD MATERIALS	9,728.00
024-614-4180	PERSONNEL COSTS	50.00
024-614-4284	MILEAGE REIMBURSEME	1,308.11
024-614-4500	R & M - EQUIPMENT	618.93
025-426-4230	ONLINE RESOURCES	76.00
025-475-4230	ONLINE RESOURCES	89.00
025-476-4230	ONLINE RESOURCES	89.00
027-409-5970	GRANT - CRF	100.80
029-490-4000	PROFESSIONAL SERVICE	51.61
041-455-4000	PROFESSIONAL SERVICE	400.00
042-456-4000	PROFESSIONAL SERVICE	88.00
043-510-4900	IT - SOFTWARE/HARDW	2,000.00
043-510-5900	CAPITAL	1,075.00
053-560-5900	CAPITAL	1,090.66
070-680-4900	IT - SOFTWARE / HARDW	13,705.00
070-680-5500	IMPROVEMENTS	252.10
250-572-3100	SUPPLIES	12.47
250-574-4240	ANSWERING SERVICE	110.00
	Grand Total:	146,964.52

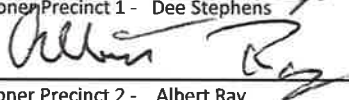
Project Account Summary

Project Account Key	Expense Amount
None	146,964.52
Grand Total:	146,964.52

Authorization Signatures


 County Judge - Alfonso Campos


 Commissioner Precinct 1 - Dee Stephens

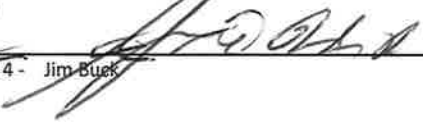

 Commissioner Precinct 2 - Albert Ray

Expense Approval Register

Packet: APPKT00177 - COMM COURT 2222021



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



COVID-19 REPORT FOR ERATH COUNTY

February 10, 2021

Total Cases	3047
Active Cases	89
Recovered/Deaths	2894/64

<u>Age Group</u>	<u>Count</u>
0-12 Years	200
13-19 years	382
20-29 years	731
30-39 years	383
40-64 years	861
65+ years	482
<u>Unknown</u>	<u>8</u>
Total Cases	3047

<u>Gender</u>	
Female	1691
Male	1356
Unknown	0

2/12/2021 NEW CASES – 5

Stephenville	4
Dublin	0
County	1

(Erath County reports)

Current Hospitalizations: 2