

April 22, 2021

NOTICE OF COMMISSIONERS COURT MEETING

Notice is hereby given that the Erath County Commissioners Court will meet in regular session on Monday, April 26, 2021 at 9:00 a.m. in the 2nd Floor Courtroom at the Erath County Courthouse, Stephenville, Texas, to consider the following agenda items for discussion and action:

1. Presentation of Employee Service Awards
2. Discussion and action to approve Consent Agenda:
 - a. Monthly Departmental Reports (sent via email)
3. Discussion and action on replat of Mountain Lakes Ranch, Lots 645 & 646 in Pct. 3. (Fran Metzgar)
4. Discussion and action to approve Plat Application for Coastal Ridge Estates subdivision in Pct. 1. (Colby Pack)
5. Discussion and action to approve PACE Program. (A. Feuerbacher)
6. Presentation: A managed approach to preventing and responding to cybersecurity threats by Mandry Technology. (Colby Reynolds/Colby Collier)
7. Discussion and action on Applications for Permit for replacing existing gas lines on CR 461 and CR 417 in Pct. 2.
8. To discuss and/or approve a 30-day extension for the April 2, 2021 Good Friday Holiday for Michelle Allcon. (County Clerk)
9. Discussion and action to approve Sheriff's Office Zero Value List. (Sheriff)
10. Discussion and action on Burn Ban. (Fire Marshal)
11. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Treasurer)
12. Presentation and approval of the quarterly investment report. (Treasurer)
13. Discussion and/or action to approve additional \$1,500 for Treasurer petty cash for jury payments until September 30, 2020. (Treasurer)
14. Discussion and action to approve Budget Line Item Transfers. (Auditor)
15. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds. (Auditor)
16. Discussion and action to approve Special Revenue Budget for Precinct 4 sale of fixed assets. (Auditor)
17. Discussion and action to approve the transfer of a 2015 Chevrolet Pickup with VIN: 1930 from Precinct 2 to Environmental.
18. Pct. 3 requests permission to push fence row on Jimmy Logan property on CR 149 for vision and safety reasons. (J. Brown)

POSTED

_____A.M. 12:30 P.M.

APR 22 2021

**GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS**

By _____ Deputy

19. Discussion and action, if any on status of COVID-19 vaccination center and cases in Erath County. (S. Driskill)
20. 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
21. Discuss any new business.

Alfonso Campos

COUNTY JUDGE
ERATH COUNTY, TEXAS



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

POSTED

____ A.M. 12:30 P.M.

APR 22 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By CW Deputy

Commissioner's Court
Regular Meeting
April 26, 2021
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Absent

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 Employee Service Awards

Agenda Item #2

Number 2021-102

Motion: To approve Consent Agenda:

Monthly Departmental Reports

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #3

Number 2021-103

Motion: To approve the replat of Mountain Lakes Ranch, Lots 645 & 646

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #4

Number 2021-104

Motion: To approve Plat Application for Coastal Ridge Estates subdivision

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #5 Discussed PACE Program / No Action

Agenda Item #6 Presentation regarding Cybersecurity threats by Mandry Technology

Agenda Item #7

Number 2021-105

Motion: To Approve Applications for Permit for replacing existing gas lines on CR 461 and CR 417 by Atmos Energy

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #8

Number 2021-106

Motion: To approve a 30-day extension for the April 2, 2021 Good Friday Holiday for Michelle Allcon

Made By: Commissioner Brown

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #9

Number 2021-107

Motion: To approve Sheriffs Office donation and zero value list (disposal will be trash) See list

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #10 Burn Ban / no action

Agenda Item #11

Number 2021-108

Motion: To approve the Payroll Distribution Register and Overtime Register

Made By: Commissioner Brown

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #12

Number 2021-109

Motion: To approve the quarterly investment report

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #13

Number 2021-110

Motion: To approve additional \$1,500 for Treasurer petty cash for jury payments until September 30, 2021

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #14 Budget Line Item Transfers / None presented

Agenda Item #15

Number 2021-111

Motion: To approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to the County Treasurer to disburse the funds

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #16

Number 2021-112

Motion: To approve Special Revenue Budget for Precinct 4 sale of fixed assets (see attached budget)

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #17

Number 2021-113

Motion: To approve the transfer of a 2015 Chevrolet Pickup with VIN: 1930 from Precinct 2 to Environmental

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #18

Number 2021-114

Motion: To grant Pct. 3 permission to push fence row on Jimmy Logan property on CR 149 for vision and safety reasons

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #19 COVID-19 UPDATE

- **Total Cases** 3190
- **Active Cases** 17
- **Recovered/Deaths** 3105/68
- **Current Hospitalizations:** 0

Agenda Item #20 Closed Session not required

Agenda Item #21 New Business

- **Upcoming and pending legislation**
- **Radio update**
- **National Association of Counties**

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 10:03 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 26th day of April, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 4.26.2021

Printed Name	Signature	Email	Phone
Laurie Gillispie	Laurie Gillispie		905-7452
Colby Pack	Colby Pack	Colbycpack@yahoo.com	485-5430
Frances Metzger	Frances Metzger	francesmetzger@hotmail.com	254-592-2128
Canisha	Canisha		
Ashlynn	Ashlynn	ashlynn@phonedix	5923086
Kimberly Barrier	Kimberly Barrier		
Jennifer Carney	Jennifer Carney		
Jeff Sandford	Jeff Sandford	jsandford@starkville.com	
Bart Greenway	Bart Greenway		
Colby Reynolds	Colby Reynolds		
Jeremy Howard	Jeremy Howard		
Andy Myer	Andy Myer		
MATT Coates	MATT Coates		
Dallas B. Sims	Dallas B. Sims	dallasbsims@gmail.com	254-413-2712
Kay McLean	Kay McLean		
Susan Driskill	Susan Driskill		



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for March, 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



Erath County

100 W. Washington, Stephenville, Texas 76401

Quarterly Reports submitted for the following offices for January-March, 2021.

- ☐ Adult Probation Department
- ☒ County Clerk
- ☐ District Clerk
- ☐ Environmental
- ☐ Facilities
- ☒ Justice of the Peace, Precinct 1
- ☒ Justice of the Peace, Precinct 2
- ☐ Treasurer

ERATH COUNTY COMMISSIONERS COURT
RESOLUTION OF INTENT
TO ESTABLISH A PACE PROGRAM

STATE OF TEXAS §
 §
ERATH COUNTY §

WHEREAS, The 83rd Regular Session of the Texas Legislature enacted the Property Assessed Clean Energy Act, Texas Local Government Code Chapter 399 (the "PACE Act"), which allows the governing body of a local government, including a City or County, to designate an area of the territory of the local government as a region within which an authorized representative of a local government and the record owners of commercial, industrial, and large multifamily residential (5 or more dwelling units) real property may enter into written contracts to impose assessments on the property to repay the financing by the owners of permanent improvements fixed to the property intended to decrease water or energy consumption or demand; and

WHEREAS, the installation or modification by property owners of qualified energy or water saving improvements to commercial, industrial, and large multifamily residential real property in Erath County will further the goals of energy and water conservation without cost to the public; and

WHEREAS, the Commissioners Court finds that financing energy and water conserving projects through contractual assessments ("PACE financing") furthers essential government purposes, including but not limited to, economic development, reducing energy consumption and costs, and conserving water resources; and

WHEREAS, the Commissioners Court, subject to the public hearing scheduled as provided below, at which the public may comment on the proposed program and the report issued contemporaneously with this resolution, finds that it is convenient and advantageous to establish a program under the PACE Act and designate the entire geographic area within the County's jurisdiction as a region within which a designated Erath County authorized representative and the record owners of qualified real property may enter into PACE financing arrangements:

THEREFORE, be it resolved by the Commissioners Court of Erath County that:

1. The Recitals to this Resolution are true and correct and are incorporated into this Order for all purposes.
2. Erath County hereby adopts this Resolution of Intent and finds that financing qualified projects through contractual assessments pursuant to the PACE Act is a valid public purpose.
3. Erath County intends to make contractual assessments to repay PACE financing for qualified energy or water conserving projects available to owners of commercial, industrial, and large multifamily residential real property. The program is to be called Erath County Property Assessed Clean Energy Program ("Erath County PACE").
4. The following types of projects are qualified projects for PACE financing that may be subject to such contractual assessments: Projects that (a) involve the installation or modification of a permanent improvement fixed to privately owned commercial, industrial, or residential real property with five (5) or more dwelling units, and (b) are intended to decrease energy or water

consumption or demand, including a product, device, or interacting group of products or devices on the customer's side of the meter that uses energy technology to generate electricity, provide thermal energy, or regulate temperature.

An assessment may not be imposed to repay the financing of facilities for undeveloped lots or lots undergoing development at the time of the assessment or the purchase or installation of products or devices not permanently fixed to real property.

5. The boundaries of the entire geographic area within Erath County's jurisdiction are the boundaries of the region where PACE financing and assessments can occur.
6. Financing for qualified projects under the PACE program will be provided by qualified third-party lenders chosen by the owners. Such lenders will execute written contracts with Erath County's authorized representative to service the assessments, as required by the PACE Act. The contracts will provide for the lenders to determine the financial ability of owners to fulfill the financial obligations to be repaid through assessments, advance the funds to owners on such terms as are agreed between the lenders and the owners for the installation or modification of qualified projects, and service the debt secured by the assessments, directly or through a servicer, by collecting payments from the owners pursuant to contracts executed between the lenders and the owners. The lender contracts will provide that Erath County will maintain and continue the assessments for the benefit of such lenders and enforce the assessment lien for the benefit of a lender in the event of a default by an owner. [Erath County will not, at this time, provide financing of any sort for the PACE program.
7. Erath County will contract with Texas PACE Authority, a qualified non-profit organization to be the independent third-party Authorized Representative.
8. Erath County will consult with the County Tax Assessor/Collector for Erath County.
9. The report on the proposed PACE program prepared as provided by Tex. Local Gov't Code Sec. 399.009, is available for public inspection on the County's Internet website and in the office of the County Judge in the Erath County Courthouse, 100 W. Washington, Stephenville, TX 76401.
10. and is incorporated in this resolution and made a part hereof for all purposes.
11. The County Commissioners Court will hold a public hearing on the proposed PACE program and report on [date] at _____.m. in the 2nd floor County Commissioner's Courtroom, at the Erath County Courthouse, 100 W. Washington, Stephenville, TX 76401.

Adopted this _____ day of _____, 202_.

Honorable Alfonso Campos, County Judge

Honorable Dee Stephens
Commissioner, Precinct 1

Honorable Albert Ray
Commissioner, Precinct 2

Honorable Joe Brown
Commissioner, Precinct 3

Honorable Jim Buck
Commissioner, Precinct 4

**APPLICATION FOR PERMIT FOR
INSTALLATION, CONSTRUCTION, REPAIR OR REPLACEMENT OF
UTILITY LINES, CABLES, PIPES, CONDUITS, ETC. WITHIN THE
RIGHT-OF-WAY OF ERATH COUNTY ROADS**

We, the undersigned, do hereby make application to perform the following work: _____
Replacing an existing gas line (10" inch steel) by means of HDD boring.

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as County Road 461, situated in Precinct No. 2. The exact location and extent of proposed work are shown in the attached drawings(s) along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of way.

If this application is approved, the holder of the permit accepts responsibility for protecting the traveling public against all possible damages resulting from performance of the above described work by providing warning signs, lights, flagmen, and/or other protective measures as required. The permit holder also agrees to reimburse Erath County for any and all damages to Erath County property caused by the subject work or failure to comply with Erath County Rules and Regulations set forth in the attached copy of such rules, receipts of which is hereby acknowledged. Brian Jeffreys

The holder of the permit agrees to provide proof of insurance in the amount of \$1,000,000 to cover any damage caused during the bore process and during the one year period after completion. Upon completion two Commissioners of Erath County will inspect all work performed and will note any damage.

We expect to commence work on this project on or about June 1st, 2021.
Expected completion date is on or about August 31st, 2021.
We agree to notify Erath County Commissioner at least 24 hours before the project is started.

The holder of this permit, being ATMOS ENERGY, agrees that as a condition of being allowed to install these facilities within the public right-of-way, that if additional right-of-way is required by Erath County for future roadway and/or drainage improvement, the holder will relocate any or all such facilities, as directed the Erath County, at the total expense of said permit holder.

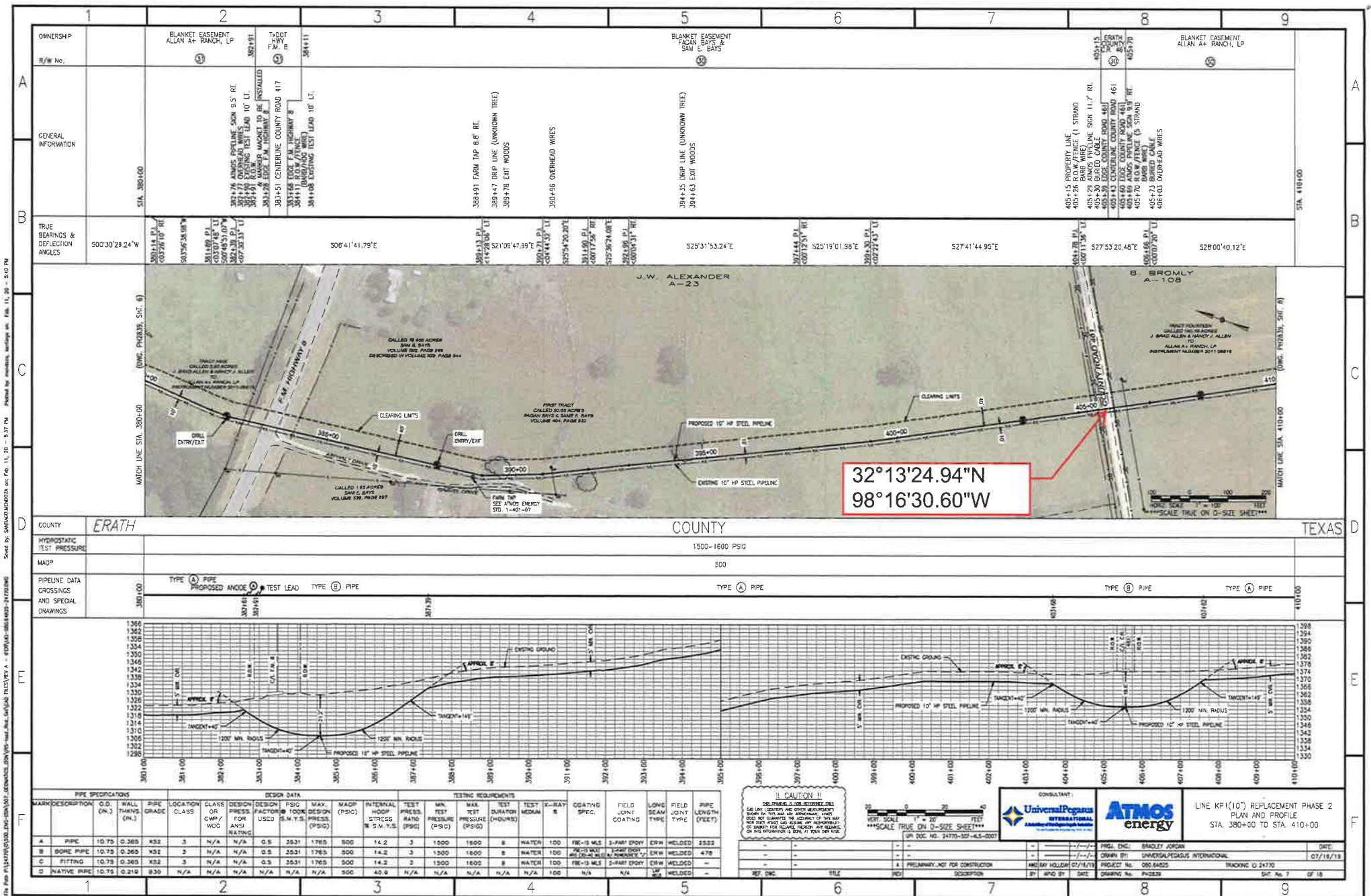
DATE 4/21/2021 SIGNED Brian Jeffreys
ADDRESS 5430 LBJ Freeway
1800 Three Lincoln Centre | Dallas, TX 75240
PHONE 254-485-1961
FAX _____

PERMIT UNDER AND BY VIRTUE of the Orders of Erath County Commissioners Court entered in the Minutes of the Court, April 26, 2021 permission is hereby granted to:

ATmos Energy
(Name of Company)

To perform the work described in the above application for permit.

Date 4/26/21 SIGNED Alfonso Ray
Commissioner
Date 4-26-2021 SIGNED Alfonso Canipe
County Judge



**APPLICATION FOR PERMIT FOR
INSTALLATION, CONSTRUCTION, REPAIR OR REPLACEMENT OF
UTILITY LINES, CABLES, PIPES, CONDUITS, ETC. WITHIN THE
RIGHT-OF-WAY OF ERATH COUNTY ROADS**

We, the undersigned, do hereby make application to perform the following work: _____
Replacing an existing gas line (10" inch steel) by means of HDD boring.

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as County Road 417, situated in Precinct No. 2. The exact location and extent of proposed work are shown in the attached drawings(s) along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of way.

If this application is approved, the holder of the permit accepts responsibility for protecting the traveling public against all possible damages resulting from performance of the above described work by providing warning signs, lights, flagmen, and/or other protective measures as required. The permit holder also agrees to reimburse Erath County for any and all damages to Erath County property caused by the subject work or failure to comply with Erath County Rules and Regulations set forth in the attached copy of such rules, receipts of which is hereby acknowledged. Brian Jeffreys

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DATE 4/21/2021 SIGNED Brian Jeffreys
ADDRESS 5430 LBJ Freeway
1800 Three Lincoln Centre | Dallas, TX 75240
PHONE 254-485-1961
FAX _____

PERMIT UNDER AND BY VIRTUE of the Orders of Erath County Commissioners Court entered in the Minutes of the Court, April 26, 2021 permission is hereby granted to:

Atmos Energy
(Name of Company)

To perform the work described in the above application for permit.

Date 4/26/21 SIGNED Alton Ryz
Commissioner
Date 4-26-2021 SIGNED Glenn Camper
County Judge



Memo

To: Sheriff Coates
From: Chief Deputy Jeremy Woodruff
Date: 4/16/21
Reference: Zero value donation list

Sell to Hood County

- 2016 Ford Explorer VIN # 1FM5K8AR6GGB54883 with center console and emergency light package and prisoner partition to be sold to the Hamilton County Sheriff's Office
- 2014 Chevy Tahoe VIN# 1GNLC2E01ER224767 with center console and emergency light package and prisoner partition to be sold to Hamilton County Sheriff's Office

Sell on Govdeal.com

- 2014 Chevy Tahoe VIN# 1GNLLC2E04ER23299 to be sold at GOVDeals.com
- 2003 Honda VIN # 1HGEM21593L029033 to be sold at GOVDeals.com
- 2006 Ford Truck VIN# 1FTWW305X6ED91692 to be sold at GOVDeals.com

Zero Value (destroy trash)

A-LINERS awarded to ERATH COUNTY SHERIFFS OFFICE that remain after sale

TABC: 2016 763756 2200001663
Goldfinger Model#: GF-22H22I21

TABC: 2019 434147
MODEL#: PH2233B14

(2019) 434149
S/N: PH223814

(2019) 434150
S/N: 2200000609

(2019) 434152
Model#: GF-22H22I21

TABC: 2018 353047 (434154)
Model#: GF-22H22I21

ID#25650054
(2019) 447621

ID#25650100
(2019) 447622

ID#25650076
(2019) 447623

ID#25650077
(2019) 447624

ID#25650075
(2019) 447625
Model#: PH-195S13I21

S/N: 165100259
Model#: GF-22H22I21
(2018) 353049

SOME WILL HAVE SERIAL NUMBERS OTHERS WILL NOT DUE TO THE BACK OF THE MACHINE BEING LOCKED

Police console for 2014 Tahoe

Gambler Johnson computer stand

ICOP ProHD camera system

Police spotlight

(2) Whelen Police lightbar

Prisoner partition for 2014 Tahoe

(2) Arrow stick lightbar for 2014 Tahoe

Decater Electronics radar cone

Motorola Radio computer brain SN PMUN1036D

Motorola radio mic

Motorola radio with control head missing wires

Sima power inverter

Procomm Speaker for radio

Motorola radio control head

Prisoner partition and back hatch partition for 2018 Tahoe

Plastic prisoner seat for 2018 Tahoe

ICOP Pro camera computer

Metal Two Door cabinet

**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 April 14, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on April 26, 2021.

Alfonso Campos, County Judge:

A handwritten signature in blue ink, reading "Alfonso Campos", written over a horizontal line.

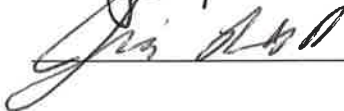
Dee Stephens, Commissioner Precinct 1:

A handwritten signature in blue ink, reading "Albert Ray", written over a horizontal line.

Albert Ray, Commissioner Precinct 2:

A handwritten signature in blue ink, reading "Joe Brown", written over a horizontal line.

Joe Brown, Commissioner Precinct 3:

A handwritten signature in blue ink, reading "Jim Buck", written over a horizontal line.

Jim Buck, Commissioner Precinct 4:



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 04/14/2021-04/15/2021

Payment Range -

Payroll Department: 400 - COUNTY JUDGE

Fund: 010 - GENERAL

Expense		Amount
010-400-1010	ELECTED OFFICIAL	2,686.44
010-400-1030	SALARY	1,915.52
010-400-1150	OVERTIME	37.30
010-400-1300	SALARY SUPPLEMENT - STATE	969.23
010-400-2010	FICA	407.56
010-400-2020	INSURANCE - GROUP	1,004.16
010-400-2030	RETIREMENT	458.78
010-400-2070	UNEMPLOYMENT	3.52
Account Type Expense Total:		82.00 7,482.51
Fund 010 - GENERAL Total:		82.00 7,482.51
Payroll Department 400 - COUNTY JUDGE Total:		82.00 7,482.51

Payroll Department: 403 - COUNTY CLERK

Fund: 010 - GENERAL

Expense		
010-403-1010	ELECTED OFFICIAL	2,693.66
010-403-1030	SALARY	8,908.16
010-403-1080	PART-TIME	1,422.91
010-403-1150	OVERTIME	6.68
010-403-2010	FICA	973.20
010-403-2020	INSURANCE - GROUP	3,514.56
010-403-2030	RETIREMENT	1,065.96
010-403-2070	UNEMPLOYMENT	18.60
Account Type Expense Total:		610.25 18,603.73
Fund 010 - GENERAL Total:		610.25 18,603.73
Payroll Department 403 - COUNTY CLERK Total:		610.25 18,603.73

Payroll Department: 405 - VETERANS' SERVICES

Fund: 010 - GENERAL

Expense		
010-405-1080	PART-TIME	979.93
010-405-2010	FICA	74.97
010-405-2030	RETIREMENT	80.15
010-405-2070	UNEMPLOYMENT	1.76
Account Type Expense Total:		51.00 1,136.81
Fund 010 - GENERAL Total:		51.00 1,136.81
Payroll Department 405 - VETERANS' SERVICES Total:		51.00 1,136.81

Payroll Department: 426 - COUNTY COURT

Fund: 010 - GENERAL

Expense		
010-426-1010	ELECTED OFFICIAL	3,346.15
010-426-1030	SALARY	1,877.50
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	691.57

Distribution Report

Expense Range: 04/14/2021-04/15/2021 Payment Range: -

			Amount
010-426-2070	UNEMPLOYMENT		3.38
		Account Type Expense Total:	81.00 10,776.59
		Fund 010 - GENERAL Total:	81.00 10,776.59
		Payroll Department 426 - COUNTY COURT Total:	81.00 10,776.59

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense			
010-435-1010	ELECTED OFFICIAL		692.31
010-435-1030	SALARY		8,343.81
010-435-2010	FICA		669.77
010-435-2020	INSURANCE - GROUP		1,506.24
010-435-2030	RETIREMENT		739.15
010-435-2070	UNEMPLOYMENT		15.01
		Account Type Expense Total:	241.00 11,966.29
		Fund 010 - GENERAL Total:	241.00 11,966.29
		Payroll Department 435 - DISTRICT COURT Total:	241.00 11,966.29

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense			
010-450-1010	ELECTED OFFICIAL		2,693.66
010-450-1030	SALARY		5,036.95
010-450-2010	FICA		590.01
010-450-2020	INSURANCE - GROUP		2,008.32
010-450-2030	RETIREMENT		632.37
010-450-2070	UNEMPLOYMENT		9.07
		Account Type Expense Total:	241.00 10,970.38
		Fund 010 - GENERAL Total:	241.00 10,970.38
		Payroll Department 450 - DISTRICT CLERK Total:	241.00 10,970.38

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense			
010-455-1010	ELECTED OFFICIAL		2,693.66
010-455-1030	SALARY		4,252.54
010-455-2010	FICA		488.53
010-455-2020	INSURANCE - GROUP		2,008.32
010-455-2030	RETIREMENT		568.20
010-455-2070	UNEMPLOYMENT		7.66
		Account Type Expense Total:	241.50 10,018.91
		Fund 010 - GENERAL Total:	241.50 10,018.91
		Payroll Department 455 - JUSTICE OF PEACE - I Total:	241.50 10,018.91

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		661.78
010-456-2010	FICA		322.61
010-456-2020	INSURANCE - GROUP		1,004.16
010-456-2030	RETIREMENT		345.22
010-456-2070	UNEMPLOYMENT		3.97
		Account Type Expense Total:	139.00 5,896.25
		Fund 010 - GENERAL Total:	139.00 5,896.25
		Payroll Department 456 - JUSTICE OF PEACE - II Total:	139.00 5,896.25

Payroll Department: 475 - COUNTY ATTORNEY**Fund: 010 - GENERAL****Expense**

010-475-1010	ELECTED OFFICIAL	1,776.48
010-475-1030	SALARY	5,287.51
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	766.19
010-475-2020	INSURANCE - GROUP	1,456.35
010-475-2030	RETIREMENT	842.12
010-475-2070	UNEMPLOYMENT	9.52
Account Type Expense Total:		254.25
		13,368.94
Fund 010 - GENERAL Total:		254.25
		13,368.94

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	14.73
057-475-2070	UNEMPLOYMENT	0.33
Account Type Expense Total:		160.00
		257.10
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00
		257.10
Payroll Department 475 - COUNTY ATTORNEY Total:		414.25
		13,626.04

Payroll Department: 476 - DISTRICT ATTORNEY**Fund: 010 - GENERAL****Expense**

010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	9,649.43
010-476-1300	SALARY SUPPLEMENT - STATE	180.00
010-476-2010	FICA	780.20
010-476-2020	INSURANCE - GROUP	2,510.40
010-476-2030	RETIREMENT	860.66
010-476-2070	UNEMPLOYMENT	17.68
Account Type Expense Total:		402.00
		14,690.68
Fund 010 - GENERAL Total:		402.00
		14,690.68
Payroll Department 476 - DISTRICT ATTORNEY Total:		402.00
		14,690.68

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	150.82
010-480-2070	UNEMPLOYMENT	3.32
Account Type Expense Total:		80.00
		2,640.97
Fund 010 - GENERAL Total:		80.00
		2,640.97
Payroll Department 480 - PRE-TRIAL Total:		80.00
		2,640.97

Payroll Department: 495 - COUNTY AUDITOR**Fund: 010 - GENERAL****Expense**

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,512.45
010-495-2010	FICA	727.23
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	778.12
010-495-2070	UNEMPLOYMENT	8.12

Distribution Report

Expense Range: 04/14/2021-04/15/2021 Payment Range: -

		Amount
Account Type Expense Total:	232.25	13,034.24
Fund 010 - GENERAL Total:	232.25	13,034.24
Payroll Department 495 - COUNTY AUDITOR Total:	232.25	13,034.24

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense		
010-497-1010	ELECTED OFFICIAL	2,693.66
010-497-1030	SALARY	4,566.82
010-497-2010	FICA	553.09
010-497-2020	INSURANCE - GROUP	2,008.32
010-497-2030	RETIREMENT	593.91
010-497-2070	UNEMPLOYMENT	8.22
Account Type Expense Total:	233.87	10,424.02
Fund 010 - GENERAL Total:	233.87	10,424.02
Payroll Department 497 - COUNTY TREASURER Total:	233.87	10,424.02

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense		
010-499-1010	ELECTED OFFICIAL	2,693.66
010-499-1030	SALARY	15,155.35
010-499-1080	PART-TIME	420.83
010-499-1150	OVERTIME	33.23
010-499-2010	FICA	1,326.27
010-499-2020	INSURANCE - GROUP	6,010.22
010-499-2030	RETIREMENT	1,497.21
010-499-2070	UNEMPLOYMENT	28.11
Account Type Expense Total:	925.75	27,164.88
Fund 010 - GENERAL Total:	925.75	27,164.88
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:	925.75	27,164.88

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense		
010-503-1030	SALARY	2,090.82
010-503-2010	FICA	159.71
010-503-2020	INSURANCE - GROUP	502.08
010-503-2030	RETIREMENT	171.03
010-503-2070	UNEMPLOYMENT	3.76
Account Type Expense Total:	80.00	2,927.40
Fund 010 - GENERAL Total:	80.00	2,927.40
Payroll Department 503 - INFORMATION TECHNOLOGY Total:	80.00	2,927.40

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense		
010-516-1030	SALARY	4,663.06
010-516-1150	OVERTIME	65.29
010-516-2010	FICA	342.34
010-516-2020	INSURANCE - GROUP	1,506.24
010-516-2030	RETIREMENT	386.78
010-516-2070	UNEMPLOYMENT	8.51
Account Type Expense Total:	168.00	6,972.22
Fund 010 - GENERAL Total:	168.00	6,972.22
Payroll Department 510 - FACILITIES - COURTHOUSE Total:	168.00	6,972.22

Payroll Department: 540 - AMBULANCE EMS**Fund: 010 - GENERAL**

Expense		
010-540-1030	SALARY	18,384.50
010-540-1080	PART-TIME	185.54
010-540-1150	OVERTIME	9,974.26
010-540-2010	FICA	2,094.11
010-540-2020	INSURANCE - GROUP	6,527.04
010-540-2030	RETIREMENT	2,334.76
010-540-2070	UNEMPLOYMENT	51.38
Account Type Expense Total:		1,481.75 39,551.59
Fund 010 - GENERAL Total:		1,481.75 39,551.59
Payroll Department 540 - AMBULANCE EMS Total:		1,481.75 39,551.59

Payroll Department: 544 - FIRE MARSHAL**Fund: 010 - GENERAL**

Expense		
010-544-1030	SALARY	1,932.22
010-544-2010	FICA	147.82
010-544-2020	INSURANCE - GROUP	502.08
010-544-2030	RETIREMENT	158.06
010-544-2070	UNEMPLOYMENT	3.48
Account Type Expense Total:		80.00 2,743.66
Fund 010 - GENERAL Total:		80.00 2,743.66
Payroll Department 544 - FIRE MARSHAL Total:		80.00 2,743.66

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	193.92
Account Type Expense Total:		1.00 3,248.00
Fund 010 - GENERAL Total:		1.00 3,248.00
Payroll Department 550 - CONSTABLE - I Total:		1.00 3,248.00

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	146.73
Account Type Expense Total:		1.00 2,579.76
Fund 010 - GENERAL Total:		1.00 2,579.76
Payroll Department 552 - CONSTABLE - II Total:		1.00 2,579.76

Payroll Department: 560 - COUNTY SHERIFF**Fund: 010 - GENERAL**

Expense		
010-560-1010	ELECTED OFFICIAL	3,147.91
010-560-1030	SALARY	50,773.50
010-560-2010	FICA	4,088.08
010-560-2020	INSURANCE - GROUP	15,564.48
010-560-2030	RETIREMENT	4,410.74
010-560-2070	UNEMPLOYMENT	91.38

Distribution Report

Expense Range: 04/14/2021-04/15/2021 Payment Range: -

		Amount
Account Type Expense Total:	2,423.25	78,076.09
Fund 010 - GENERAL Total:	2,423.25	78,076.09
Payroll Department 560 - COUNTY SHERIFF Total:	2,423.25	78,076.09

Payroll Department: 561 - JAIL**Fund: 010 - GENERAL**

Expense		
010-561-1030	SALARY	37,607.19
010-561-1150	OVERTIME	220.03
010-561-2010	FICA	2,779.77
010-561-2020	INSURANCE - GROUP	13,039.34
010-561-2030	RETIREMENT	3,092.03
010-561-2070	UNEMPLOYMENT	68.10
Account Type Expense Total:	2,140.25	56,806.46
Fund 010 - GENERAL Total:	2,140.25	56,806.46
Payroll Department 561 - JAIL Total:	2,140.25	56,806.46

Payroll Department: 570 - ADULT PROBATION**Fund: 225 - ADULT PROBATION**

Expense		
225-570-1030	SALARY	12,624.84
225-570-2010	FICA	923.23
225-570-2030	RETIREMENT	1,032.71
225-570-2070	UNEMPLOYMENT	22.72
Account Type Expense Total:	480.00	14,603.50
Fund 225 - ADULT PROBATION Total:	480.00	14,603.50
Payroll Department 570 - ADULT PROBATION Total:	480.00	14,603.50

Payroll Department: 572 - JUVENILE PROBATION**Fund: 250 - JUVENILE PROBATION**

Expense		
250-572-1030	SALARY	6,002.70
250-572-2010	FICA	455.45
250-572-2030	RETIREMENT	491.02
250-572-2070	UNEMPLOYMENT	10.80
250-574-2020	INSURANCE - GROUP	1,506.24
Account Type Expense Total:	244.75	8,466.21
Fund 250 - JUVENILE PROBATION Total:	244.75	8,466.21
Payroll Department 572 - JUVENILE PROBATION Total:	244.75	8,466.21

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	167.30
010-580-2070	UNEMPLOYMENT	3.68
Account Type Expense Total:	80.00	2,874.73
Fund 010 - GENERAL Total:	80.00	2,874.73
Payroll Department 580 - EMC Total:	80.00	2,874.73

Payroll Department: 581 - COMMUNICATIONS**Fund: 010 - GENERAL**

Expense		
010-581-1030	SALARY	16,356.82
010-581-1150	OVERTIME	6.31
010-581-2010	FICA	1,249.62

Distribution Report

Expense Range: 04/14/2021-04/15/2021 Payment Range: -

		Amount
010-581-2020	INSURANCE - GROUP	5,522.88
010-581-2030	RETIREMENT	1,336.06
010-581-2070	UNEMPLOYMENT	29.44
Account Type Expense Total:		864.25 24,501.13
Fund 010 - GENERAL Total:		864.25 24,501.13
Payroll Department 581 - COMMUNICATIONS Total:		864.25 24,501.13

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense		
010-582-1030	SALARY	1,467.30
010-582-2010	FICA	67.74
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	120.02
010-582-2070	UNEMPLOYMENT	2.64
Account Type Expense Total:		80.00 2,159.78
Fund 010 - GENERAL Total:		80.00 2,159.78
Payroll Department 582 - DPS Total:		80.00 2,159.78

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	275.34
010-600-2070	UNEMPLOYMENT	6.06
Account Type Expense Total:		160.00 4,888.62
Fund 010 - GENERAL Total:		160.00 4,888.62
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 4,888.62

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense		
010-645-1030	SALARY	2,039.79
010-645-2010	FICA	154.31
010-645-2020	INSURANCE - GROUP	502.08
010-645-2030	RETIREMENT	166.85
010-645-2070	UNEMPLOYMENT	3.67
Account Type Expense Total:		80.00 2,866.70
Fund 010 - GENERAL Total:		80.00 2,866.70

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	353.67
020-610-2070	UNEMPLOYMENT	7.78
Account Type Expense Total:		160.00 6,019.49
Fund 020 - ROAD & BRIDGE Total:		160.00 6,019.49
Payroll Department 610 - ROAD & BRIDGE Total:		240.00 8,886.19

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

Distribution Report

Expense Range: 04/14/2021-04/15/2021 Payment Range: -

		Amount
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,009.89
021-611-2070	UNEMPLOYMENT	17.51
Account Type Expense Total:		481.00 17,805.41
Fund 021 - PRECINCT - I Total:		481.00 17,805.41
Payroll Department 611 - PRECINCT #1 Total:		481.00 17,805.41

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense		
022-612-1010	ELECTED OFFICIAL	2,616.74
022-612-1030	SALARY	11,870.09
022-612-1080	PART-TIME	880.51
022-612-1150	OVERTIME	84.77
022-612-2010	FICA	1,178.56
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,263.97
022-612-2070	UNEMPLOYMENT	23.09
Account Type Expense Total:		605.00 21,432.29
Fund 022 - PRECINCT - II Total:		605.00 21,432.29
Payroll Department 612 - PRECINCT #2 Total:		605.00 21,432.29

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense		
023-613-1010	ELECTED OFFICIAL	2,616.74
023-613-1030	SALARY	10,110.66
023-613-2010	FICA	965.03
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,041.09
023-613-2070	UNEMPLOYMENT	18.19
Account Type Expense Total:		481.75 18,266.27
Fund 023 - PRECINCT - III Total:		481.75 18,266.27
Payroll Department 613 - PRECINCT #3 Total:		481.75 18,266.27

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - II

Expense		
024-614-1010	ELECTED OFFICIAL	2,616.74
024-614-1030	SALARY	10,297.52
024-614-2010	FICA	976.14
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,056.39
024-614-2070	UNEMPLOYMENT	18.54
Account Type Expense Total:		481.00 18,479.89
Fund 024 - PRECINCT - II Total:		481.00 18,479.89
Payroll Department 614 - PRECINCT #4 Total:		481.00 18,479.89

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense		
010-665-1030	SALARY	4,432.21
010-665-1080	PART-TIME	451.98
010-665-2010	FICA	373.63
010-665-2020	INSURANCE - GROUP	502.08
010-665-2030	RETIREMENT	145.10
010-665-2070	UNEMPLOYMENT	8.80

		Amount
Account Type Expense Total:	121.50	5,913.80
Fund 010 - GENERAL Total:	121.50	5,913.80
Payroll Department 665 - AGRILIFE Total:	121.50	5,913.80

Fund Summary

Fund	Units	Amount
010-GENERAL	11,575.87	394,285.14
020-ROAD & BRIDGE	160.00	6,019.49
021-PRECINCT - I	481.00	17,805.41
022-PRECINCT - II	605.00	21,432.29
023-PRECINCT - III	481.75	18,266.27
024-PRECINCT - IIII	481.00	18,479.89
057-HOT CHECK - COUNTY ATTORNEY	160.00	257.10
225-ADULT PROBATION	480.00	14,603.50
250-JUVENILE PROBATION	244.75	8,466.21
Grand Total:	14,669.37	499,615.30

**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 April, 14, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on April 26, 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:



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	1.00	37.30
127 - GILLISPIE Total:				1.00	37.30
400 - COUNTY JUDGE Total:				1.00	37.30

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>98</u>	DUKE, PAULINE	Overtime - Overtime	1	0.25	6.68
98 - DUKE Total:				0.25	6.68
403 - COUNTY CLERK Total:				0.25	6.68

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	1.00	21.01
734 - STEPHEN Total:				1.00	21.01
<u>369</u>	STEVENS, RACHEAL	Overtime - Overtime	1	0.50	12.22
369 - STEVENS Total:				0.50	12.22
499 - TAX ASSESSOR COLLECTOR Total:				1.50	33.23

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>658</u>	PEREZ, PAULITA	Overtime - Overtime	1	3.00	65.29
658 - PEREZ Total:				3.00	65.29
510 - FACILITIES - COURTHOUSE Total:				3.00	65.29

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	46.50	897.80
521 - CRADDOCK Total:				46.50	897.80

<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	24.00	484.89
			483 - ELSTON Total:	24.00	484.89
<u>272</u>	GIBSON, CHRISTOPHER	Overtime - Overtime	1	51.75	1,280.39
			272 - GIBSON Total:	51.75	1,280.39
<u>300</u>	GIBSON, RANDI	Overtime - Overtime	1	44.00	1,006.51
			300 - GIBSON Total:	44.00	1,006.51
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	8.25	202.11
			90 - HOUGHTON Total:	8.25	202.11
<u>648</u>	KING, CLINTON	Overtime - Overtime	1	40.00	950.55
			648 - KING Total:	40.00	950.55
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,152.16
			117 - KOLB Total:	40.00	1,152.16
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	40.00	1,186.96
			87 - PRADO Total:	40.00	1,186.96
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	8.00	237.39
			5 - STEWART Total:	8.00	237.39
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	16.00	408.24
			661 - SWEARINGEN Total:	16.00	408.24
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.25	817.99
			232 - TEAGUE Total:	40.25	817.99
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	49.25	1,349.27
			372 - WHITTEN Total:	49.25	1,349.27
			540 - AMBULANCE EMS Total:	408.00	9,974.26

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>659</u>	DUNBAR, JAMES	Overtime - Overtime	1	9.00	220.03
			659 - DUNBAR Total:	9.00	220.03
			561 - JAIL Total:	9.00	220.03

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	0.25	6.31
			738 - HERNANDEZ Total:	0.25	6.31
			581 - COMMUNICATIONS Total:	0.25	6.31

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>7</u>	ADAIR, GABRIEL	Overtime - Overtime	1	0.50	17.69
			7 - ADAIR Total:	0.50	17.69
<u>88</u>	FINCANNON, TOBY	Overtime - Overtime	1	0.50	17.63
			88 - FINCANNON Total:	0.50	17.63
<u>507</u>	HART, JOHNNY	Overtime - Overtime	1	0.50	13.81
			507 - HART Total:	0.50	13.81
<u>654</u>	KEITH, BRIAN	Overtime - Overtime	1	0.50	14.88
			654 - KEITH Total:	0.50	14.88
<u>140</u>	MCCLATCHY, JOHNNY	Overtime - Overtime	1	0.50	20.76
			140 - MCCLATCHY Total:	0.50	20.76
			612 - PRECINCT #2 Total:	2.50	84.77
			Report Total:	425.50	10,427.87



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

4/14/2021 - 4/15/2021

Account	Account Description	Units	Pay Amount
<u>010-400-1150</u>	OVERTIME	1.00	37.30
<u>010-403-1150</u>	OVERTIME	0.25	6.68
<u>010-499-1150</u>	OVERTIME	1.50	33.23
<u>010-516-1150</u>	OVERTIME	3.00	65.29
<u>010-540-1150</u>	OVERTIME	408.00	9,974.26
<u>010-561-1150</u>	OVERTIME	9.00	220.03
<u>010-581-1150</u>	OVERTIME	0.25	6.31
	010 - GENERAL Total:	423.00	10,343.10
<u>022-612-1150</u>	OVERTIME	2.50	84.77
	022 - PRECINCT - II Total:	2.50	84.77
	Report Total:	425.50	10,427.87



Pay Code Report

Pay Code Summary
4/14/2021 - 4/15/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	24	425.50	10,427.87
		Report Total:	425.50	10,427.87



Erath County Monthly Investment Report January 2021 - March 2021

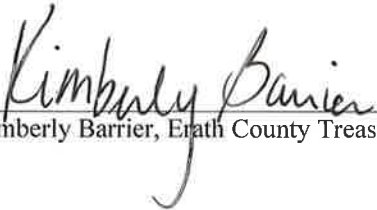
THE STATE OF TEXAS
COUNTY OF ERATH
AFFIDAVIT

Pursuant to LGC 2256.023, we, Kimberly Barrier, Erath County Treasurer; Kent Reeves, Erath County Auditor; and Joe Brown, Erath County Commissioner Precinct 3 as Certified Investment Officers, do hereby submit the Quarterly Investment Report. This report is for the quarter ending March 31, 2021, and is submitted for review and recording in the minutes of the court.

All investments are in compliance with both the Public Funds Investment Act and the Erath County Investment Policy. The investment strategy is to earn the maximum rate of return allowed on the investments while maintaining liquid cash flow and safety of the investments. Erath County's investment portfolio is well diversified and presented in detail on the following pages. The ending investment balance as of March 31, 2021, is \$26,221,881.24, with interest being earned and collected for the quarter of \$4,347.59.

Therefore, Kimberly Barrier, Erath County Treasurer; Kent Reeves, Erath County Auditor; and Joe Brown, Erath County Commissioner Precinct 3, who being fully sworn, upon oath says that the within and foregoing report is true and correct to the best of their knowledge.

Filed with accompanying documents this, the 26th day of April 2021.


Kimberly Barrier, Erath County Treasurer


Kent Reeves, Erath County Auditor


Joe Brown, Erath County Commissioner Precinct 3

Commissioners' Court having reviewed the Quarterly Investment Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentation of the Certified Investment Officers approve the report, subject to the county auditor's review and request that it be filed with the official minutes of this meeting. {LGC 2256.023}

In addition, the below signatures affirm that the Quarterly Investment Report compiles with statutes as referenced. {LGC 2256.023}


Alfonso Campos, County Judge

Dee Stephens, Comm. Pct. #1


Albert Ray, Comm. Pct. #2


Joe Brown, Comm. Pct. #3


Jim Buck, Comm. Pct. #4

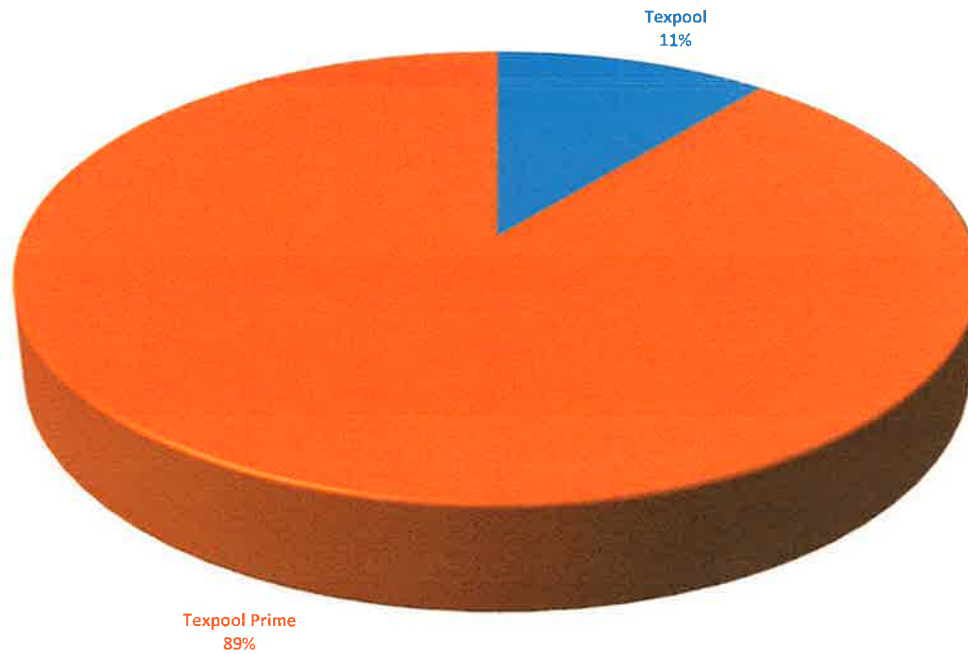
**Erath County Quarterly Investment Report
For Periods January 2021 - March 2021**

Accounts	Beginning Investment Balance	Deposits	Withdrawals	Average Interest Rate	Interest Earned	Ending Investment Balance
<i>Texpool</i>						
General	1,122,170.09			0.05%	130.42	1,122,300.51
Precinct 1	118,012.32			0.05%	13.75	118,026.07
Precinct 2	118,590.55			0.05%	13.76	118,604.31
Precinct 3	237,820.22			0.05%	27.61	237,847.83
Precinct 4	128,065.34			0.05%	14.92	128,080.26
Adult Probation	363,138.30			0.05%	42.21	363,180.51
Indigent Healthcare *.76 interest moved to Prime	50,767.99		(50,773.12)	0.05%	5.89	-
Courthouse Security	214,576.91			0.05%	24.97	214,601.88
Records Management	415,801.08			0.05%	48.36	415,849.44
Records Preservation	139,429.77			0.05%	16.22	139,445.99
Certificate of Obligation	-				-	-
Totals for Texpool	\$ 2,908,372.57	\$ -	\$ (50,773.12)		\$ 338.11	\$ 2,857,936.80
<i>Texpool Prime</i>						
General	11,108,402.65		(1,000,000.00)	0.10%	2,813.38	10,111,216.03
Precinct 1	795,535.16	200,000.00		0.10%	202.25	995,737.41
Precinct 2	726,293.17	400,000.00		0.10%	185.10	1,126,478.27
Precinct 3	971,704.42	600,000.00		0.10%	247.93	1,571,952.35
Precinct 4	349,146.79	300,000.00		0.10%	89.24	649,236.03
Indigent Healthcare	1,858,078.89	50,773.88		0.10%	471.58	1,909,324.35
Certificate of Obligation/Capital Projects *deposited 4/1/21	21.37	7,000,000.00	(21.37)	0.10%	-	7,000,000.00
Totals for Texpool Prime	\$ 15,809,182.45	\$ 8,550,773.88	\$ (1,000,021.37)		\$ 4,009.48	\$ 23,363,944.44
Quarterly Totals	\$ 18,717,555.02	\$ 8,550,773.88	\$ (1,050,794.49)		\$ 4,347.59	\$ 26,221,881.24

**Erath County Quarterly Investment Report
For Periods January 2021 - March 2021**

Accounts	Beginning Investment Balance	Deposits	Withdrawals	Earned Interest	Ending Investment Balance
Texpool	2,908,372.57	-	(50,773.12)	338.11	2,857,936.80
Texpool Prime	15,809,182.45	8,550,773.88	(1,000,021.37)	4,009.48	23,363,944.44
Total Investments	\$ 18,717,555.02	\$ 8,550,773.88	\$ (1,050,794.49)	\$ 4,347.59	\$ 26,221,881.24

INVESTMENTS





Erath County, TX

Expense Approval Register

Packet: APPKT00290 - JURY REIMBURSEMENT 04192021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	04/19/2021	4/5 JUROR DONATION	04/19/2021	4/5 JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	80.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							80.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	04/19/2021	4/5 JUROR DONATIONS	04/19/2021	4/5 JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	80.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							80.00
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	04/19/2021	4/5 JUROR DONATION	04/19/2021	4/5 JUROR DONATION	015-435-4833	JUROR - DONATIONS	210.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							210.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	04/19/2021	4/15/21 GRAND JURY	04/19/2021	GRAND JURY LIST 4/15/202	010-102-0000	CASH - PETTY	400.00
ERATH COUNTY TREASURER	04/19/2021	4/5 JURORS	04/19/2021	4/8/2021 PETIT JURORS	010-102-0000	CASH - PETTY	1,420.00
Vendor ERATH COUNTY TREASURER Total:							1,820.00
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	04/19/2021	4/5 JUROR DONATION	04/19/2021	4/5 JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	20.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							20.00
Grand Total:							2,210.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	1,820.00
015 - JUDICIAL	390.00
Grand Total:	2,210.00

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	CASH - PETTY	1,820.00
015-435-4833	JUROR - DONATIONS	390.00
Grand Total:		2,210.00

Project Account Summary

Project Account Key	Expense Amount
None	2,210.00
Grand Total:	2,210.00

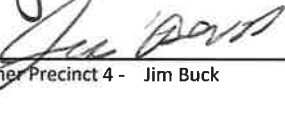
Authorization Signatures


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: APPKT00281 - FUELMAN 04202021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	04/13/2021	ALLSUPS 3/23/21	03/23/2021	DEF J ROBISON	010-560-4250	FUEL	10.72
FUELMAN FLEET PROGRAM	04/13/2021	ALLSUPS 3/9/21	03/09/2021	DEF J ROBISON	010-560-4250	FUEL	10.42
FUELMAN FLEET PROGRAM	04/13/2021	ARSON FIRE CONF	04/13/2021	ARSON FIRE INVESTIGATOR	010-544-4150	CONTINUING EDUCATION	64.98
FUELMAN FLEET PROGRAM	04/13/2021	ARSON FIRE CONF	04/13/2021	ARSON FIRE INVESTIGATOR	010-544-4150	CONTINUING EDUCATION	690.30
FUELMAN FLEET PROGRAM	04/13/2021	BALLISTIC BREACHING	04/13/2021	BALLISTIC BREACHING CLAS	010-560-4150	CONTINUING EDUCATION	650.00
FUELMAN FLEET PROGRAM	04/13/2021	BAXTER'S 4/2/21	04/02/2021	SHIPPING EXPENSES DIST A	010-476-3100	SUPPLIES	49.70
FUELMAN FLEET PROGRAM	04/13/2021	BIANCA COMBS	04/13/2021	STATE JAIL TEST - BIANCA C	010-561-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	04/13/2021	BURGER KING 3/17/21	03/17/2021	TRANSPORT FROM KERR CO	010-561-4960	EXTRADITION	11.36
FUELMAN FLEET PROGRAM	04/13/2021	CHICK FIL A 3/11/21	03/11/2021	DAIRY JUDGING CONTEST L	010-665-4284	MILEAGE REIMBURSEMENT	8.92
FUELMAN FLEET PROGRAM	04/13/2021	CHICK FIL A 3/8/2021	03/08/2021	TRANSPORT 3/8/21 FROM F	010-561-4960	EXTRADITION	7.43
FUELMAN FLEET PROGRAM	04/13/2021	CHICKEN EXPRESS 3/11/21	04/13/2021	LUNCH 3/11/2021-VACCIN	027-409-5970	GRANT - CRF	241.75
FUELMAN FLEET PROGRAM	04/13/2021	CHICKEN EXPRESS 3/17/21	04/13/2021	MEAL FOR VOLUNTEERS AT	027-409-5970	GRANT - CRF	220.00
FUELMAN FLEET PROGRAM	04/13/2021	CHICKEN EXPRESS 4/5/2021	04/13/2021	VACCINE CTR LUNCH 4/5/2	027-409-5970	GRANT - CRF	202.64
FUELMAN FLEET PROGRAM	04/13/2021	CLE RENE A	04/13/2021	CLE RENE A - CO ATTN Y	010-475-4150	CONTINUING EDUCATION	400.00
FUELMAN FLEET PROGRAM	04/13/2021	COLTON GREEN	04/13/2021	STATE JAIL TEST - COLTON G	010-561-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	04/13/2021	CRAWFORD'S 3/15/21	04/13/2021	LUNCH-VACCINE CTR-3/15/	027-409-5970	GRANT - CRF	257.38
FUELMAN FLEET PROGRAM	04/13/2021	DOMINOS 3/22/2021	04/13/2021	MEALS FOR VACCINE WORK	027-409-5970	GRANT - CRF	170.62
FUELMAN FLEET PROGRAM	04/13/2021	DOMINOS 3/31/2021	04/13/2021	MEALS FOR VACCINE WORK	027-409-5970	GRANT - CRF	170.62
FUELMAN FLEET PROGRAM	04/13/2021	DUES R GIBSON	04/13/2021	ANNUAL DUES-JPCA-	010-552-4150	CONTINUING EDUCATION	60.00
FUELMAN FLEET PROGRAM	04/13/2021	EASTERN SURPLUS	04/13/2021	LIGHT HOUSING FOR MRAP	010-560-4956	SWAT	149.02
FUELMAN FLEET PROGRAM	04/13/2021	FUEL RECEIPTS CONST 2	04/13/2021	FUEL RECEIPTS CONST #2	010-552-4250	FUEL	139.92
FUELMAN FLEET PROGRAM	04/13/2021	FUEL RECEIPTS PCT 2	04/13/2021	FUEL RECEIPTS MARCH PCT	022-612-4250	FUEL	9,204.43
FUELMAN FLEET PROGRAM	04/13/2021	FUZZY'S 3/10/21	04/13/2021	LUNCH FOR 3/10/2021-VAC	027-409-5970	GRANT - CRF	247.89
FUELMAN FLEET PROGRAM	04/13/2021	FUZZY'S 3/16/21	04/13/2021	LUNCH-VACCINE CTR-3/16/	027-409-5970	GRANT - CRF	258.72
FUELMAN FLEET PROGRAM	04/13/2021	FUZZY'S 3/23/21	04/13/2021	MEALS FOR VACCINE WORK	027-409-5970	GRANT - CRF	259.26
FUELMAN FLEET PROGRAM	04/13/2021	FUZZY'S 3/30/2021	04/13/2021	MEALS FOR VACCINE WORK	027-409-5970	GRANT - CRF	258.72
FUELMAN FLEET PROGRAM	04/13/2021	GRUMPS 4/5/2021	04/13/2021	VACCINE CTR LUNCH-4/6/2	027-409-5970	GRANT - CRF	280.00
FUELMAN FLEET PROGRAM	04/13/2021	HARBOR FREIGHT 3/18	03/18/2021	WELDER AND SUPPLIES, DA	010-516-3100	SUPPLIES	161.80
FUELMAN FLEET PROGRAM	04/13/2021	HOUSTON SHOW T BOYLE	04/13/2021	MEAL-CHICK FIL A-3/12/202	010-665-4853	LIVESTOCK SHOWS	15.50
FUELMAN FLEET PROGRAM	04/13/2021	HOUSTON SHOW T BOYLE	04/13/2021	LODGING FOR HOUSTON ST	010-665-4853	LIVESTOCK SHOWS	212.10
FUELMAN FLEET PROGRAM	04/13/2021	HOUSTON SHOW T BOYLE	04/13/2021	MEAL-DENNYS-3/13/2021	010-665-4853	LIVESTOCK SHOWS	15.77
FUELMAN FLEET PROGRAM	04/13/2021	IN N OUT BURGER 3/29/21	03/29/2021	TRANSPORT TO FT WORTH	010-561-4960	EXTRADITION	7.14
FUELMAN FLEET PROGRAM	04/13/2021	IPPHONE 3/17/21	03/17/2021	POLYCOM VVX 450 SLIM W	010-516-3100	SUPPLIES	122.63
FUELMAN FLEET PROGRAM	04/13/2021	JAIL TRANSPORT 3/2021	04/13/2021	JAIL TRANSPORT 3/29 IHOP	010-561-4960	EXTRADITION	8.94
FUELMAN FLEET PROGRAM	04/13/2021	JAIL TRANSPORT 3/2021	04/13/2021	JAIL TRANSPORT 3/24 CHIC	010-561-4960	EXTRADITION	14.16
FUELMAN FLEET PROGRAM	04/13/2021	JAIL TRANSPORT 3/2021	04/13/2021	JAIL TRANSPORT 3/19 CHIC	010-561-4960	EXTRADITION	5.56
FUELMAN FLEET PROGRAM	04/13/2021	JAIL TRANSPORT 3/2021	04/13/2021	JAIL TRANSPORT 3/30 IHOP	010-561-4960	EXTRADITION	8.94

Expense Approval Register

Packet: APPKT00281 - FUELMAN 04202021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	04/13/2021	JAMF 4/7/21	04/07/2021	MONTHLY SUBSCRIPTION	010-560-4200	TELEPHONE	100.00
FUELMAN FLEET PROGRAM	04/13/2021	KIMBERLY JOHNSON	04/13/2021	STATE JAIL TEST-KIMBERLY J	010-561-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	04/13/2021	LIDA'S 4/1/2021	04/13/2021	MELA FOR VACCINE CTR-4	027-409-5970	GRANT - CRF	229.98
FUELMAN FLEET PROGRAM	04/13/2021	MARCH	04/13/2021	CUSTOMER REBATES	010-370-9990	REVENUE - OTHER	-227.24
FUELMAN FLEET PROGRAM	04/13/2021	MARCH 2021	04/13/2021	FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	04/13/2021	MCDONALDS 4/6/21	04/06/2021	TRANSPORT FROM DENISO	010-561-4960	EXTRADITION	10.57
FUELMAN FLEET PROGRAM	04/13/2021	NEW CONSTABLE GIBSON	04/13/2021	MEALS AT NEW CONSTABLE	010-552-4150	CONTINUING EDUCATION	88.84
FUELMAN FLEET PROGRAM	04/13/2021	NEW CONSTABLE GIBSON	04/13/2021	HILTON COLLEGE STATION-R	010-552-4150	CONTINUING EDUCATION	526.80
FUELMAN FLEET PROGRAM	04/13/2021	OSS ACADEMY RUDDER	04/13/2021	OSS ACADEMY CLASSES FO	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	04/13/2021	PILOT 3/10/2021	04/13/2021	J ROBISON'S EXPENSES PILO	010-560-4180	PERSONNEL COSTS	10.37
FUELMAN FLEET PROGRAM	04/13/2021	PILOT 3/10/2021	04/13/2021	J ROBISON'S EXPENSES PILO	010-560-4180	PERSONNEL COSTS	10.48
FUELMAN FLEET PROGRAM	04/13/2021	PILOT 3/10	03/10/2021	FIX A FLAT TRIP TO TEXARK	010-560-3100	SUPPLIES	19.47
FUELMAN FLEET PROGRAM	04/13/2021	PILOT 3/12/21	03/12/2021	DIESEL TRIP TO TEXARKANA	010-560-4250	FUEL	78.38
FUELMAN FLEET PROGRAM	04/13/2021	PILOT 4/3/21	04/03/2021	TRANSPORT TO TARRANT C	010-561-4960	EXTRADITION	4.54
FUELMAN FLEET PROGRAM	04/13/2021	R&R 3/25/2021	04/13/2021	MEALS FOR VACCINE WORK	027-409-5970	GRANT - CRF	281.45
FUELMAN FLEET PROGRAM	04/13/2021	R&R 3/9/2021	04/13/2021	LUNCH-VACCINE CENTER-R	027-409-5970	GRANT - CRF	422.18
FUELMAN FLEET PROGRAM	04/13/2021	STAPLES 3/17/21	04/13/2021	OFFICE SUPPLIES CO ATTN	010-475-3100	SUPPLIES	96.60
FUELMAN FLEET PROGRAM	04/13/2021	STAPLES	04/13/2021	APPOINTMENT CARDS	225-570-3100	SUPPLIES	64.92
FUELMAN FLEET PROGRAM	04/13/2021	STRAIGHT TALK	04/13/2021	RECHARGED MIN. TO 4 PHO	027-409-5970	GRANT - CRF	151.88
FUELMAN FLEET PROGRAM	04/13/2021	SUBWAY 3/8/21	04/13/2021	LUNCH -VACCINE CENTER 3	027-409-5970	GRANT - CRF	265.75
FUELMAN FLEET PROGRAM	04/13/2021	TDCAA DUES PENCE	04/13/2021	TDCAA MEMBERSHIP DUES	010-475-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	04/13/2021	THE STUDIO GIBSON	04/13/2021	PATCHES	010-552-3300	UNIFORMS	147.50
FUELMAN FLEET PROGRAM	04/13/2021	TX BOARD OF LEGAL	04/13/2021	CRIMINAL LAW CASHON	010-435-4150	CONTINUING EDUCATION	125.00
FUELMAN FLEET PROGRAM	04/13/2021	VIRTUAL CIVIL GIBSON	04/13/2021	CIVIL PROCESS ON LINE CLA	010-552-4150	CONTINUING EDUCATION	50.00
Vendor FUELMAN FLEET PROGRAM Total:							17,309.78
Grand Total:							17,309.78

Fund Summary

Fund	Expense Amount
010 - GENERAL	4,121.59
022 - PRECINCT - II	9,204.43
027 - GRANTS	3,918.84
225 - ADULT PROBATION	64.92
Grand Total:	17,309.78

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-227.24
010-409-4810	FEES	29.97
010-435-4150	CONTINUING EDUCATIO	200.00
010-475-3100	SUPPLIES	96.60
010-475-4150	CONTINUING EDUCATIO	475.00
010-476-3100	SUPPLIES	49.70
010-516-3100	SUPPLIES	284.43
010-544-4150	CONTINUING EDUCATIO	755.28
010-552-3300	UNIFORMS	147.50
010-552-4150	CONTINUING EDUCATIO	725.64
010-552-4250	FUEL	139.92
010-560-3100	SUPPLIES	19.47
010-560-4150	CONTINUING EDUCATIO	650.00
010-560-4180	PERSONNEL COSTS	20.85
010-560-4200	TELEPHONE	100.00
010-560-4250	FUEL	99.52
010-560-4956	SWAT	149.02
010-561-4150	CONTINUING EDUCATIO	75.00
010-561-4960	EXTRADITION	78.64
010-665-4284	MILEAGE REIMBURSEME	8.92
010-665-4853	LIVESTOCK SHOWS	243.37
022-612-4250	FUEL	9,204.43
027-409-5970	GRANT - CRF	3,918.84
225-570-3100	SUPPLIES	64.92
Grand Total:		17,309.78

Project Account Summary

Project Account Key	Expense Amount
None	17,309.78
Grand Total:	17,309.78

Authorization Signatures



County Judge - Alfonso Campos

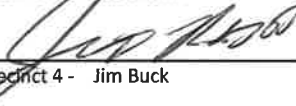


Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register
Packet: APPKT00293 - DIESEL REPORT 04222021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STATE COMPTROLLER (ACH VENDOR)							
STATE COMPTROLLER (AC	04/22/2021	DIESEL 3/31/21	03/31/2021	DYED DIESEL REPORT QTR E	010-543-4250	FUEL	72.90
STATE COMPTROLLER (AC	04/22/2021	DIESEL 3/31/21	03/31/2021	DYED DIESEL REPORT QTR E	020-610-4250	FUEL	18.62
STATE COMPTROLLER (AC	04/22/2021	DIESEL 3/31/21	03/31/2021	DYED DIESEL REPORT QTR E	021-611-4250	FUEL	387.12
STATE COMPTROLLER (AC	04/22/2021	DIESEL 3/31/21	03/31/2021	DYED DIESEL REPORT QTR E	023-613-4250	FUEL	418.39
STATE COMPTROLLER (AC	04/22/2021	DIESEL 3/31/21	03/31/2021	DYED DIESEL REPORT QTR E	024-614-4250	FUEL	570.00
Vendor STATE COMPTROLLER (ACH VENDOR) Total:							1,467.03
Grand Total:							1,467.03

Fund Summary

Fund	Expense Amount
010 - GENERAL	72.90
020 - ROAD & BRIDGE	18.62
021 - PRECINCT - I	387.12
023 - PRECINCT - III	418.39
024 - PRECINCT - IIII	570.00
Grand Total:	1,467.03

Account Summary

Account Number	Account Name	Expense Amount
010-543-4250	FUEL	72.90
020-610-4250	FUEL	18.62
021-611-4250	FUEL	387.12
023-613-4250	FUEL	418.39
024-614-4250	FUEL	570.00
Grand Total:		1,467.03

Project Account Summary

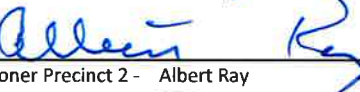
Project Account Key	Expense Amount
None	1,467.03
Grand Total:	1,467.03

Authorization Signatures



 County Judge - Alfonso Campos

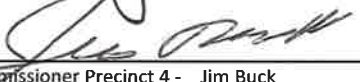
 Commissioner Precinct 1 - Dee Stephens



 Commissioner Precinct 2 - Albert Ray



 Commissioner Precinct 3 - Joe Brown



 Commissioner Precinct 4 - Jim Buck



Erath County, TX

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	04/16/2021	5731	01/10/2021	1/10/21 - 2/9/21 ANSWERI	250-574-4240	ANSWERING SERVICE	110.00
A+ ANSWERING SERVICE &	04/19/2021	5819	04/10/2021	4/10/21 - 5/9/21	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							220.00
Vendor: AIRGAS. INC							
AIRGAS. INC	04/19/2021	9978774962	03/31/2021	ACETYLENE & OXYGEN PCT	022-612-4600	LEASE - EQUIPMENT	56.20
Vendor AIRGAS. INC Total:							56.20
Vendor: ALCORN PLUMBING							
ALCORN PLUMBING	04/22/2021	1341	04/04/2021	INSTALL WATER SOFTENER J	010-516-4520	R & M - GENERAL	4,200.00
Vendor ALCORN PLUMBING Total:							4,200.00
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	04/22/2021	L280336	03/31/2021	DRUG TESTS CSCD	225-571-4000	CONTRACT SERVICES	148.50
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							148.50
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	04/19/2021	4/6-4/8/21	04/19/2021	MILEAGE TO LEADERSHIP A	010-400-4150	CONTINUING EDUCATION	246.96
Vendor ALFONSO CAMPOS Total:							246.96
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	04/22/2021	11PX-NPH6-J9JR	04/14/2021	PHONE CHARGER,MONITO	010-560-3100	SUPPLIES	92.83
AMAZON CAPITAL SERVICES	04/20/2021	13XL-347G-L91F	04/18/2021	CONFERENCE CAMERA KEN	010-495-3100	SUPPLIES	220.00
AMAZON CAPITAL SERVICES	04/22/2021	1FML-JCW4-9LX3	04/19/2021	2 AIR VENT COVERS	010-516-4520	R & M - GENERAL	97.98
AMAZON CAPITAL SERVICES	04/22/2021	1KKX-QWTV-LWT6	04/19/2021	STREAMLIGHT RAC MOUNT	010-582-3100	SUPPLIES	743.82
AMAZON CAPITAL SERVICES	04/20/2021	1LYF-KXQ4-XYPJ	04/12/2021	5 EXTERNAL HARD DRIVES C	010-475-3100	SUPPLIES	42.55
AMAZON CAPITAL SERVICES	04/20/2021	1MLM-XXJ9-J7GY	04/07/2021	2-VOTE T-SHIRTS	010-499-3100	SUPPLIES	35.98
AMAZON CAPITAL SERVICES	04/20/2021	1R4J-1XCJ-VJHR	04/15/2021	80160 FOLDING UTILITY TA	010-450-3100	SUPPLIES	62.21
Vendor AMAZON CAPITAL SERVICES Total:							1,295.37
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAILI	04/20/2021	113660	04/11/2021	VOTER CERTIFICATES (CARD	010-499-3100	SUPPLIES	100.00
Vendor AMG PRINTING AND MAILING, LLC Total:							100.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	04/20/2021	314608	03/30/2021	FLAT REPAIR-UNIT #5068	010-560-4540	R & M - VEHICLE	15.00
ANDY'S TIRE SERVICE	04/20/2021	315148	04/07/2021	4 NEW TIRES UNIT 410 & FL	024-614-4500	R & M - EQUIPMENT	1,421.76
ANDY'S TIRE SERVICE	04/22/2021	315997	04/20/2021	TWO NEW TIRES & O RINGS	022-612-4500	R & M - EQUIPMENT	2,446.64
Vendor ANDY'S TIRE SERVICE Total:							3,883.40

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ARROW MAGNOLIA INTERNATIONAL							
ARROW MAGNOLIA INTERN	04/19/2021	IV210001713	03/04/2021	COLDKILL, ICE RID DEE PCT	021-611-3100	SUPPLIES	280.75
Vendor ARROW MAGNOLIA INTERNATIONAL Total:							280.75
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	04/20/2021	INDIGENT 4/15/21	04/20/2021	INDIGENT ACCT 403025046	010-516-4400	UTILITIES	76.27
ATMOS ENERGY CORPORATI	04/20/2021	JAIL 4/15/21	04/20/2021	JAIL ACCT 3036234377 3/13	010-516-4400	UTILITIES	862.59
ATMOS ENERGY CORPORATI	04/20/2021	JUVPROB 4/14/21	04/20/2021	JUV PROB ACCT 304018527	250-574-4400	UTILITIES	79.28
ATMOS ENERGY CORPORATI	04/20/2021	MAINT BARN 4/16/21	04/20/2021	MAINT BARN ACCT 304018	020-610-4400	UTILITIES	228.83
ATMOS ENERGY CORPORATI	04/19/2021	PCT 2 4/7/21	04/07/2021	PCT 2 GAS 3/5-4/7/21 ACCT	022-612-4400	UTILITIES	122.42
ATMOS ENERGY CORPORATI	04/20/2021	VFD/EMS 4/15/21	04/20/2021	VFD/EMS ACCT 303036613	010-516-4400	UTILITIES	87.76
Vendor ATMOS ENERGY CORPORATION, INC Total:							1,457.15
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	04/20/2021	9214-618532	04/09/2021	OIL & FUNNEL UNIT4667	021-611-4500	R & M - EQUIPMENT	35.25
AUTO PARTS COMPANY	04/20/2021	9214-618757	04/12/2021	DEF FLUID UNIT #6110 BRU	023-613-4500	R & M - EQUIPMENT	14.89
AUTO PARTS COMPANY	04/20/2021	9214-619334	04/15/2021	AIR FILTER	022-612-4500	R & M - EQUIPMENT	35.57
Vendor AUTO PARTS COMPANY Total:							85.71
Vendor: AWARD CENTER & PLASTIC SIGNS							
AWARD CENTER & PLASTIC	04/20/2021	0051956	04/01/2021	NAME PLATES- MAHMOUD,	010-560-3300	UNIFORMS	45.00
Vendor AWARD CENTER & PLASTIC SIGNS Total:							45.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	04/20/2021	307386	04/05/2021	GENERAL SUPPLIES	010-561-3100	SUPPLIES	40.00
BAXTER CHEMICAL & JANIT	04/20/2021	307640	04/05/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	194.94
BAXTER CHEMICAL & JANIT	04/20/2021	307670	04/06/2021	BUNNY SUITS-PPE	010-561-3100	SUPPLIES	396.00
BAXTER CHEMICAL & JANIT	04/20/2021	307671	04/06/2021	NITROL GLOVES,STYROFOA	010-561-3100	SUPPLIES	1,699.14
BAXTER CHEMICAL & JANIT	04/20/2021	307868	04/13/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	524.59
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							2,854.67
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	04/22/2021	159770	04/14/2021	SHIPPING	010-560-3100	SUPPLIES	31.43
Vendor BAXTER'S PACK AND SHIP Total:							31.43
Vendor: BAYS CONSTRUCTION							
BAYS CONSTRUCTION	04/22/2021	TX514	04/09/2021	PURCHASE BENCHES, WEIG	010-516-3100	SUPPLIES	3,000.00
Vendor BAYS CONSTRUCTION Total:							3,000.00
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	04/20/2021	0240687-001	04/06/2021	OFFICE SUPPLIES	010-475-3100	SUPPLIES	566.59
BENNETT'S OFFICE SUPPLY	04/22/2021	0240899-001	04/15/2021	PAPER DIST CLERK	010-450-3100	SUPPLIES	159.80
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							726.39
Vendor: BEST DONUTS							
BEST DONUTS	04/19/2021	DONUTS 4/6/21	04/06/2021	CR15316 #7186-18	015-435-4831	COURT COSTS	25.18
BEST DONUTS	04/19/2021	DONUTS 4/6/21	04/06/2021	CR15316 #7186-17	015-435-4831	COURT COSTS	19.50
Vendor BEST DONUTS Total:							44.68

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	04/19/2021	223257	04/07/2021	QUICKBOOKS APRIL 2021	010-543-4900	IT - SOFTWARE/HARDWARE	75.87
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							75.87
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	04/19/2021	MARCH 21	04/13/2021	MARCH 21 RESTITUTION	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	04/16/2021	86364	03/02/2021	REPAIR 2020 TAHOE 305083	010-560-4540	R & M - VEHICLE	263.50
Vendor BRUNER MOTORS INC Total:							263.50
Vendor: CAREFLITE							
CAREFLITE	04/19/2021	210412-303	04/12/2021	NEW MEMBERSHIPS	010-409-4180	PERSONNEL COSTS	60.00
Vendor CAREFLITE Total:							60.00
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	04/22/2021	227617	04/01/2021	ALS-3524-5G WASHING SOL	010-543-3100	SUPPLIES	144.00
Vendor CASCO INDUSTRIES INC. Total:							144.00
Vendor: CASHON AIR CONDITIONING INC							
CASHON AIR CONDITIONIN	04/19/2021	88858	12/28/2020	SERVICE CALL SUSAN DRISKI	010-581-4520	R & M - GENERAL	436.71
CASHON AIR CONDITIONIN	04/19/2021	88889	01/07/2021	SERVICE CALL PCT #4	024-614-3100	SUPPLIES	115.98
Vendor CASHON AIR CONDITIONING INC Total:							552.69
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	04/22/2021	B299831, 9783197	04/05/2021	PROJECTOR & SCREEN	010-543-5950	GRANT MATCH	503.80
Vendor CDW GOVERNMENT Total:							503.80
Vendor: CHRISTIAN AND CHRISTIAN, PLLC							
CHRISTIAN AND CHRISTIAN,	04/19/2021	CR15316	04/09/2021	CR15316 ROBERT WAYNE M	015-435-4052	ATTORNEY - AD LITEM CRIM	4,400.00
Vendor CHRISTIAN AND CHRISTIAN, PLLC Total:							4,400.00
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	04/19/2021	MARCH 2021 RUNS	04/19/2021	MARCH 2021 AMBULANCE	010-540-4108	MEDICAL TRANSPORT	5,400.00
Vendor CITY OF DUBLIN Total:							5,400.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	04/19/2021	FITNESS CTR 4/15/21	04/15/2021	FITNESS CTR ACCT 82-0375-	010-516-4400	UTILITIES	72.03
CITY OF STEPHENVILLE	04/19/2021	INDIGENT 4/15/21	04/15/2021	INDIGENT ACCT 82-0390-01	010-516-4400	UTILITIES	122.69
CITY OF STEPHENVILLE	04/19/2021	JAIL 4/15/21	04/15/2021	JAIL ACCT 82-0384-00 2/28-	010-516-4400	UTILITIES	3,129.58
CITY OF STEPHENVILLE	04/19/2021	MAINT BARN 4/15/21	04/15/2021	MAINT BARN ACCT 82-0408	020-610-4400	UTILITIES	470.05
CITY OF STEPHENVILLE	04/19/2021	VFD 4/15/21	04/15/2021	VFD/EMS ACCT 82-0409-00	010-516-4400	UTILITIES	261.50
Vendor CITY OF STEPHENVILLE Total:							4,055.85
Vendor: COLTON GREEN							
COLTON GREEN	04/19/2021	2/23-25/21	04/19/2021	2/23-2/25/21	010-560-4150	CONTINUING EDUCATION	104.54
Vendor COLTON GREEN Total:							104.54

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CROSS TIMBERS PLUMBING							
CROSS TIMBERS PLUMBING	04/16/2021	10051984	04/06/2021	3RD FLOOR RESTROOM	010-516-4520	R & M - GENERAL	371.48
Vendor CROSS TIMBERS PLUMBING Total:							371.48
Vendor: DELL MARKETING LP							
DELL MARKETING LP	04/20/2021	10479506084	04/12/2021	LAPTOP	010-543-5950	GRANT MATCH	2,400.91
Vendor DELL MARKETING LP Total:							2,400.91
Vendor: DETCO							
DETCO	04/20/2021	045461	04/06/2021	CTGR CLEANER-DEGREASER	023-613-3100	SUPPLIES	654.69
DETCO	04/20/2021	045462	04/06/2021	CTAGR-CLEANER DEGREASE	024-614-3100	SUPPLIES	654.69
Vendor DETCO Total:							1,309.38
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	04/19/2021	210903379	04/02/2021	SATELITE PHONE EMS	010-540-4200	TELEPHONE	21.63
DIALTONE SERVICES L.P.	04/19/2021	210903379	04/02/2021	SATELITE PHONE EMC	010-580-4200	TELEPHONE	7.22
Vendor DIALTONE SERVICES L.P. Total:							28.85
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	04/19/2021	4/10/2021	04/10/2021	SATELITE TV EMS	010-540-4400	UTILITIES	72.82
DISH NETWORK, LLC	04/19/2021	4/10/2021	04/10/2021	SATELITE TV VOL FIRE	010-543-4400	UTILITIES	72.82
Vendor DISH NETWORK, LLC Total:							145.64
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	04/22/2021	100642749	03/26/2021	JIGSAW AND BLADES DALE	010-516-4520	R & M - GENERAL	79.97
DOWELL ACE HARDWARE	04/22/2021	100644700	03/29/2021	CUTTING WHEEL, BRUSHES,	010-516-4520	R & M - GENERAL	92.97
DOWELL ACE HARDWARE	04/19/2021	100645071	03/30/2021	CAULK, ADHESIVE DALE	010-516-4520	R & M - GENERAL	18.51
DOWELL ACE HARDWARE	04/19/2021	100645829	03/31/2021	HOOKS, PLEXIGLASS DALE	010-516-4520	R & M - GENERAL	64.57
DOWELL ACE HARDWARE	04/22/2021	100645850	03/31/2021	PAINT SPRAYER & SANDING	010-516-3100	SUPPLIES	203.95
Vendor DOWELL ACE HARDWARE Total:							459.97
Vendor: EASTER HEAT AND AIR							
EASTER HEAT AND AIR	04/22/2021	1061-74619	04/05/2021	2ND QTR FILTER MAINTENA	010-516-4520	R & M - GENERAL	1,067.75
Vendor EASTER HEAT AND AIR Total:							1,067.75
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	04/19/2021	21-25	04/09/2021	SUBSTITUTE REPORTING 4/	015-435-4832	COURT REPORTER	186.00
Vendor EDWIN G STEPHENS Total:							186.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	04/20/2021	84-87907-01	04/06/2021	LENS FOR JAIL	010-516-4520	R & M - GENERAL	200.00
ELLIOTT ELECTRIC SUPPLY, I	04/20/2021	84-88582-01	04/12/2021	PLUGS & COVERS & THERM	010-516-3100	SUPPLIES	396.29
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							596.29
Vendor: EMKAY INDUSTRIES, INC.							
EMKAY INDUSTRIES, INC.	04/20/2021	00252008	04/07/2021	GRINDER TEETH UNIT IRON	021-611-4500	R & M - EQUIPMENT	917.31
Vendor EMKAY INDUSTRIES, INC. Total:							917.31
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	04/20/2021	1195476	04/20/2021	REGISTRATION ON AUSTIN'	010-600-4540	R & M - VEHICLE	7.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ERATH COUNTY TAX ASSESS	04/20/2021	1221788 3/2021	04/20/2021	REGISTRATION KEVIN'S TRU	020-610-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	04/19/2021	1295223	04/19/2021	REGISTRATION FEES PCT 3	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	04/20/2021	2021 GMC TRK	04/20/2021	TITLE TRANSFER 2021 GMC	022-612-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	04/20/2021	TRANSFER 1930	04/20/2021	TITLE TRANSFER 2015 CHEV	010-600-4500	R & M - EQUIPMENT	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							37.50
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	04/20/2021	MAY 2021	04/20/2021	MAY 2021 PAYROLL	010-543-4780	VFD AID	9,880.92
ERATH COUNTY VOLUNTEE	04/20/2021	MAY 2021	04/20/2021	MAY 2021 PAYROLL LIABILIT	010-543-4780	VFD AID	4,851.01
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							14,731.93
Vendor: FASTENAL COMPANY							
FASTENAL COMPANY	04/20/2021	TX00385234	03/29/2021	BOLTS, DEE	021-611-4500	R & M - EQUIPMENT	36.73
Vendor FASTENAL COMPANY Total:							36.73
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	04/19/2021	38233	04/07/2021	INMATE MEALS 4/1-4/7/20	010-561-4966	INMATE - MEALS	2,242.63
FIVE STAR CORRECTIONAL S	04/19/2021	38282	04/14/2021	INMATE MEALS 4/8-4/14/2	010-561-4966	INMATE - MEALS	2,116.63
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							4,359.26
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	04/19/2021	29102843	04/07/2021	COPIER LEASE CO CLERK	032-403-4600	LEASE - EQUIPMENT	255.00
GREATAMERICA LEASING C	04/19/2021	29115354	04/12/2021	COPIER LEASE CO ATTN	010-475-4600	LEASE - EQUIPMENT	95.00
GREATAMERICA LEASING C	04/19/2021	29115355	04/12/2021	COPIER LEASE ENV CONTRO	010-600-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	04/19/2021	29115356	04/12/2021	MAIL MACHINE	010-409-4600	LEASE - EQUIPMENT	241.98
GREATAMERICA LEASING C	04/19/2021	29115357	04/12/2021	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	377.00
GREATAMERICA LEASING C	04/20/2021	29157457	04/19/2021	COPIER LEASE JP#2	010-456-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	04/20/2021	29157458	04/19/2021	COPIER LEASE CO JUDGE	010-400-4600	LEASE - EQUIPMENT	147.00
Vendor GREATAMERICA LEASING CORPORAT Total:							1,273.98
Vendor: H.I.T.S.							
H.I.T.S.	04/22/2021	7200	04/01/2021	CAMERON CHANCE CLASS-	010-560-4150	CONTINUING EDUCATION	250.00
Vendor H.I.T.S. Total:							250.00
Vendor: HARDIN'S							
HARDIN'S	04/22/2021	4-7-2021	04/07/2021	DUPLICATE KEYS	010-560-3100	SUPPLIES	7.50
Vendor HARDIN'S Total:							7.50
Vendor: HBR RACING							
HBR RACING	04/20/2021	2009 RANGER	04/15/2021	MAINTENANCE ON ATV	010-560-3900	SUPPLIES - ESTRAY	1,285.00
Vendor HBR RACING Total:							1,285.00
Vendor: HEATH E. ALLEN							
HEATH E. ALLEN	04/19/2021	CR15414, 15400	04/19/2021	LOUIS LANCE LAWSON	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor HEATH E. ALLEN Total:							900.00
Vendor: HOOKIN HB LIVESTOCK							
HOOKIN HB LIVESTOCK	04/20/2021	108	04/11/2021	LABOR FOR CATCHING CATT	010-560-3900	SUPPLIES - ESTRAY	600.00
Vendor HOOKIN HB LIVESTOCK Total:							600.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	04/20/2021	CM253	04/13/2021	OPENING BALANCE ITEM A	010-560-3300	UNIFORMS	-20.52
IMPACT PROMOTIONAL SER	04/20/2021	INV4104	01/29/2021	ARMORSKIN-KOONSMAN,	010-560-3300	UNIFORMS	650.16
Vendor IMPACT PROMOTIONAL SERVICES, Total:							629.64
Vendor: JOHN TERRILL							
JOHN TERRILL	04/19/2021	MARCH 2021	04/14/2021	CR13944B	010-476-4000	PROFESSIONAL SERVICES	3,910.00
Vendor JOHN TERRILL Total:							3,910.00
Vendor: JOHNSON CONTROLS FIRE PROTECT							
JOHNSON CONTROLS FIRE P	04/20/2021	87653568	03/31/2021	CHANGE SMOKE DETECTOR	010-516-4520	R & M - GENERAL	2,555.00
Vendor JOHNSON CONTROLS FIRE PROTECT Total:							2,555.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	04/19/2021	4/9/2021	04/19/2021	3/29, 4/9 MILEAGE	010-499-4284	MILEAGE REIMBURSEMENT	5.60
Vendor KAYCI STOVALL Total:							5.60
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	04/19/2021	371117	04/12/2021	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	86.94
KIRBO'S OFFICE SYSTEMS, L	04/19/2021	371769	04/19/2021	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	8.71
KIRBO'S OFFICE SYSTEMS, L	04/20/2021	371870	04/19/2021	COPIER LEASE SHERIFF	010-560-3100	SUPPLIES	60.38
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							156.03
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	04/20/2021	P0376910	04/01/2021	BATTERY-UNIT #0371	024-614-4500	R & M - EQUIPMENT	508.60
Vendor KIRBY-SMITH MACHINERY, INC Total:							508.60
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	04/22/2021	B MULLOY	04/21/2021	TRANSPORT BOBBY MULLO	010-630-4108	MEDICAL - TRANSPORT	400.00
LACY FUNERAL HOME	04/19/2021	E HAMILTON	04/12/2021	TRANSPORT EZEKIEL HAMIL	010-630-4108	MEDICAL - TRANSPORT	400.00
Vendor LACY FUNERAL HOME Total:							800.00
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	04/22/2021	7751	03/30/2021	MICROPHONES FOR 5 TRUC	010-543-4500	R & M - EQUIPMENT	495.00
LAN COMMUNICATIONS LL	04/20/2021	7762	04/07/2021	RADIO REPAIR ON OFFICE S	010-540-4500	R & M - EQUIPMENT	1,100.00
Vendor LAN COMMUNICATIONS LLC Total:							1,595.00
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	04/19/2021	1825412-20210331	03/31/2021	MARCH 2021	025-476-4230	ONLINE RESOURCES	110.00
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							110.00
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	04/19/2021	3/21 MILEAGE	04/19/2021	MARCH 2021 MILEAGE	010-665-4284	MILEAGE REIMBURSEMENT	58.80
Vendor LONNIE JENSCHKE Total:							58.80
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	04/19/2021	4/9/21	04/19/2021	MILEAGE 3/30-4/8/21	010-499-4284	MILEAGE REIMBURSEMENT	11.20
Vendor MARYCRUZ SERRANO Total:							11.20

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	04/22/2021	2875944, 2875659	04/05/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	790.43
Vendor MAYFIELD PAPER CO INC Total:							790.43
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	04/20/2021	21994, 21988	03/31/2021	ROAD BASE JIM CR 434	024-614-3500	ROAD MATERIALS	7,012.95
Vendor MILLS CRUSHED STONE CORP Total:							7,012.95
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	04/20/2021	IN1564252	03/30/2021	2 DEPUTY BADGES-JODI	010-560-3300	UNIFORMS	153.06
Vendor MUNICIPAL EMERGENCY SERVICES Total:							153.06
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	04/20/2021	275857	04/06/2021	2 JUGS OF DEF UNIT 8068	021-611-4500	R & M - EQUIPMENT	19.98
NAPA AUTO PARTS	04/22/2021	4990-274877	03/25/2021	LIGHT UNIT 806 CHRIS	010-543-4500	R & M - EQUIPMENT	38.99
NAPA AUTO PARTS	04/22/2021	4990-275787	04/06/2021	2 CYCLE OIL,POWER STEERI	010-543-3100	SUPPLIES	69.51
Vendor NAPA AUTO PARTS Total:							128.48
Vendor: NAPSA-NATIONAL ASSOCIATION OF PRETRIAL AGENCIES							
NAPSA-NATIONAL ASSOCIA	04/22/2021	54040990	04/12/2021	OFFICER SCHOOL-LAURA C	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor NAPSA-NATIONAL ASSOCIATION OF PRETRIAL AGENCIES Total:							250.00
Vendor: NETDATA							
NETDATA	04/19/2021	GHS-002378	03/31/2021	GHS COLLECTIONS JP 1	010-208-8000	JP - I	6,875.22
NETDATA	04/19/2021	GHS-002378	03/31/2021	GHS COLLECTIONS JP 2	010-208-8100	JP - II	1,112.88
NETDATA	04/20/2021	ND-002732	03/31/2021	I-TICKET JP1	041-455-4000	PROFESSIONAL SERVICES	374.00
NETDATA	04/20/2021	ND-002732	03/31/2021	I-TICKET JP2	042-456-4000	PROFESSIONAL SERVICES	34.00
Vendor NETDATA Total:							8,396.10
Vendor: NEXERA POWER GROUP LLC							
NEXERA POWER GROUP LLC	04/20/2021	0321	03/09/2021	ELECTRICAL WORK SUSAN	010-516-4520	R & M - GENERAL	500.00
Vendor NEXERA POWER GROUP LLC Total:							500.00
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	04/20/2021	LFN6452	04/20/2021	TOLL FEES SHERIFF LFN 645	010-560-4150	CONTINUING EDUCATION	14.54
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							14.54
Vendor: OFFICE DEPOT							
OFFICE DEPOT	04/20/2021	165155495001, 165159504	03/24/2021	PAPER TOWELS,LYSOL WIPE	010-560-3100	SUPPLIES	59.96
OFFICE DEPOT	04/20/2021	165155495001, 165159504	03/24/2021	PAPER TOWELS,LYSOL WIPE	010-581-3100	SUPPLIES	138.62
Vendor OFFICE DEPOT Total:							198.58
Vendor: OMNIBASE SERVICES INC							
OMNIBASE SERVICES INC	04/19/2021	121-001072	04/02/2021	1ST QTR JP #1	010-208-8000	JP - I	1,080.51
OMNIBASE SERVICES INC	04/19/2021	121-002072	04/02/2021	1ST QTR JP #2	010-208-8100	JP - II	202.87
Vendor OMNIBASE SERVICES INC Total:							1,283.38
Vendor: OVERHEAD DOOR CO OF STEPHENVI							
OVERHEAD DOOR CO OF ST	04/20/2021	1673	03/31/2021	SOUTH SALLYPORT DOOR R	010-516-4520	R & M - GENERAL	150.00
Vendor OVERHEAD DOOR CO OF STEPHENVI Total:							150.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PACK N MAIL PLUS, LLC							
PACK N MAIL PLUS, LLC	04/22/2021	542001	04/21/2021	SHIPPING CHARGES-RETUR	010-580-3100	SUPPLIES	6.21
Vendor PACK N MAIL PLUS, LLC Total:							6.21
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	04/20/2021	SV00025113	04/07/2021	SAC CRET CR 156	023-613-3500	ROAD MATERIALS	8.98
Vendor PATE'S HARDWARE INC. Total:							8.98
Vendor: PATSY EASON							
PATSY EASON	04/19/2021	4/9/2021	04/19/2021	4/5, 4/7 MILEAGE	010-499-4284	MILEAGE REIMBURSEMENT	5.60
Vendor PATSY EASON Total:							5.60
Vendor: PURCHASE POWER							
PURCHASE POWER	04/19/2021	3/28/21	03/28/2021	LATE FEE ACCT 8000-9090-0	010-409-4810	FEES	34.13
PURCHASE POWER	04/22/2021	3973 4/1/2021	04/22/2021	INK CARTRIDGE CSCD	225-570-3100	SUPPLIES	90.98
Vendor PURCHASE POWER Total:							125.11
Vendor: QUALITY PRINTING							
QUALITY PRINTING	04/20/2021	19476	03/30/2021	DOOR HANGERS FOR CIVIL	010-560-3100	SUPPLIES	45.00
QUALITY PRINTING	04/20/2021	INV0000314	04/20/2021	JURY CALLBACK CARDS (100	010-403-3100	SUPPLIES	32.00
QUALITY PRINTING	04/20/2021	INV0000315	03/24/2021	ENVELOPES 6X9	010-450-3100	SUPPLIES	52.50
QUALITY PRINTING	04/20/2021	INV0000316	04/13/2021	BUSINESS CARDS FOR GRIFF	010-560-3100	SUPPLIES	40.00
Vendor QUALITY PRINTING Total:							169.50
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	04/20/2021	77220	04/08/2021	300 GALS OF GAS @2.8160	024-614-4250	FUEL	844.80
R B LOVE FUEL COMPANY I	04/20/2021	77220	04/08/2021	7500 GALS RED DYED DIESE	024-614-4250	FUEL	14,643.75
R B LOVE FUEL COMPANY I	04/20/2021	77285	04/13/2021	MOTOR OIL - INVENTORY	021-611-4500	R & M - EQUIPMENT	635.40
Vendor R B LOVE FUEL COMPANY INC Total:							16,123.95
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	04/19/2021	CR14932	04/13/2021	ANDREW JAMES DUNLAP	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
RANDY THOMAS ATTORNEY	04/19/2021	UNINDICTED T SMITH	04/13/2021	UNINDICTED TRESIA SMITH	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor RANDY THOMAS ATTORNEY Total:							1,050.00
Vendor: ROBBIE RUDDER							
ROBBIE RUDDER	04/19/2021	4/9 EXPENSES	04/09/2021	PATE'S HARDWARE EXPENS	010-435-3100	SUPPLIES	34.54
Vendor ROBBIE RUDDER Total:							34.54
Vendor: RONNY'S TIRE SERVICE INC							
RONNY'S TIRE SERVICE INC	04/20/2021	423802	04/07/2021	FLAT REPAIR LIC 1375962	022-612-4500	R & M - EQUIPMENT	15.00
Vendor RONNY'S TIRE SERVICE INC Total:							15.00
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	04/20/2021	MARCH 2021	04/20/2021	MARCH 2021 LODGING TAX	010-208-0000	DUE TO OTHERS	44,705.40
Vendor ROUGH CREEK OPERATING LP Total:							44,705.40
Vendor: SAFETY VISION							
SAFETY VISION	04/20/2021	0661376-IN	03/30/2021	BODY CAMERA REPAIR-DAV	010-560-4540	R & M - VEHICLE	152.45

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
SAFETY VISION	04/22/2021	0661383-IN	03/30/2021	CAMERA REPAIRS	010-560-4500	R & M - EQUIPMENT	152.45
Vendor SAFETY VISION Total:							304.90
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	04/20/2021	85717566	04/09/2021	CLEAN OUT PARTS WASHER	020-610-4500	R & M - EQUIPMENT	259.77
Vendor SAFETY-KLEEN SYSTEMS INC Total:							259.77
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	04/20/2021	067098	04/08/2021	OFFICIAL SEAL IMPRESSION	010-403-3100	SUPPLIES	189.00
Vendor SCOTT-MERRIMAN, INC Total:							189.00
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	04/22/2021	8181841026	04/15/2021	SHREDDING SERVICE	010-409-4000	PROFESSIONAL SERVICES	91.83
Vendor SHRED-IT C/O STERICYCLE INC Total:							91.83
Vendor: SIRCHIE ACQUISITION, LLC							
SIRCHIE ACQUISITION, LLC	04/22/2021	0490971-IN, 0489827-IN	04/13/2021	1 BOX TWIST TUBES,3 BOXE	010-560-4953	INVESTIGATION	116.35
Vendor SIRCHIE ACQUISITION, LLC Total:							116.35
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	04/22/2021	MISC7497	03/31/2021	MARCH 2021 MISC	010-645-4106	MEDICAL - JAIL	3,100.03
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							3,100.03
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	04/20/2021	230609423	03/30/2021	OFFICE SUPPLIES	010-476-3100	SUPPLIES	759.89
STAPLES BUSINESS CREDIT	04/20/2021	233271020, 233271035	04/09/2021	OFFICE SUPPLIES	010-499-3100	SUPPLIES	1,181.51
STAPLES BUSINESS CREDIT	04/22/2021	234497809	04/14/2021	OFFICE SUPPLIES	010-450-3100	SUPPLIES	173.72
Vendor STAPLES BUSINESS CREDIT Total:							2,115.12
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	04/20/2021	39648	04/07/2021	CAT6 CABLE, COLBY	070-680-4900	IT - SOFTWARE / HARDWAR	33.98
STAPLES INC CREDIT PLAN (	04/20/2021	40133	04/09/2021	OFFICE SUPPLIES	010-480-3100	SUPPLIES	84.03
STAPLES INC CREDIT PLAN (	04/22/2021	OAC-000000003	03/04/2021	COPY PAPER & KLEENEX	225-570-3100	SUPPLIES	80.06
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							198.07
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	04/16/2021	31SI8956	04/12/2021	BELTS - DEE	021-611-4500	R & M - EQUIPMENT	32.98
Vendor STONE'S AUTO SUPPLY,INC. Total:							32.98
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	04/20/2021	921498	04/13/2021	MEDS FOR AMBULANCE	010-540-3102	SUPPLIES - AMBULANCE	484.75
Vendor TANGLEWOOD PHARMACY, INC Total:							484.75
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	04/19/2021	60940	04/01/2021	FLINT HEMSTED CASE #210	010-630-4103	MEDICAL - AUTOPSY	3,100.00
TARRANT COUNTY MEDICA	04/19/2021	61153	04/09/2021	SUSAN TARBUK CASE #2104	010-630-4103	MEDICAL - AUTOPSY	2,500.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							5,600.00
Vendor: TEXAS COLLEGE OF PROBATE JUDGES							
TEXAS COLLEGE OF PROBAT	04/22/2021	REGISTER JOZANN RAY	04/22/2021	MAY REGIONAL WORKSHOP	010-403-4150	CONTINUING EDUCATION	295.00
Vendor TEXAS COLLEGE OF PROBATE JUDGES Total:							295.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	04/19/2021	2013228	04/05/2021	REMOTE BIRTH ACCESS MA	010-208-4000	COUNTY CLERK	148.23
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							148.23
Vendor: TEXAS PATCHER LLC							
TEXAS PATCHER LLC	04/20/2021	040721	04/07/2021	PUMP-UNIT #4667	021-611-4500	R & M - EQUIPMENT	248.00
Vendor TEXAS PATCHER LLC Total:							248.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	04/20/2021	01P160948	04/15/2021	CB ANTENNA & HOOD LATC	022-612-4500	R & M - EQUIPMENT	39.42
Vendor TEXAS TRUCKS DIRECT Total:							39.42
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	04/22/2021	10488	01/15/2021	ELEMENT ASSEMBLY CHRIS	010-543-4500	R & M - EQUIPMENT	78.09
TEXSTAR FORD LINCOLN IN	04/22/2021	11218	03/01/2021	MIRROR ASSEMBLY CHRIS	010-543-4500	R & M - EQUIPMENT	63.65
TEXSTAR FORD LINCOLN IN	04/20/2021	25803	04/09/2021	OIL CHANGE ENV CONTROL	010-600-4540	R & M - VEHICLE	76.13
Vendor TEXSTAR FORD LINCOLN INC Total:							217.87
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	04/19/2021	217466	03/30/2021	PANEL GATES	010-560-3900	SUPPLIES - ESTRAY	130.00
Vendor THE HAY AND FEED RANCH Total:							130.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	04/19/2021	3/29/21 MILEAGE	04/19/2021	3/29/21 MILEAGE	010-665-4284	MILEAGE REIMBURSEMENT	15.68
Vendor THOMAS BOYLE Total:							15.68
Vendor: TREADMAXX TIRE DISTRIBUTORS,							
TREADMAXX TIRE DISTRIBU	04/20/2021	744062	03/30/2021	1 EXTRA TIRE	010-560-4540	R & M - VEHICLE	135.79
TREADMAXX TIRE DISTRIBU	04/20/2021	747213	04/13/2021	8 TIRES	010-560-4540	R & M - VEHICLE	1,032.08
Vendor TREADMAXX TIRE DISTRIBUTORS, Total:							1,167.87
Vendor: TXU ENERGY							
TXU ENERGY	04/19/2021	052003172660	04/13/2021	ELECTRIC ACCT 100062607	010-516-4400	UTILITIES	11,304.60
TXU ENERGY	04/19/2021	052003172660	04/13/2021	ELECTRIC ACCT 100062607	020-610-4400	UTILITIES	1,075.95
TXU ENERGY	04/19/2021	052003172660	04/13/2021	ELECTRIC ACCT 100062607	022-612-4400	UTILITIES	88.80
TXU ENERGY	04/19/2021	055302657791	04/15/2021	ELECTRIC 100062607317 FA	010-516-4400	UTILITIES	8,130.03
TXU ENERGY	04/19/2021	055302657791	04/15/2021	ELECTRIC 100062607317 M	020-610-4400	UTILITIES	959.99
TXU ENERGY	04/19/2021	055302657791	04/15/2021	ELECTRIC 100062607317 PC	022-612-4400	UTILITIES	128.63
Vendor TXU ENERGY Total:							21,688.00
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	04/20/2021	025-330449	04/14/2021	EXECUTIME	070-680-4900	IT - SOFTWARE / HARDWAR	2,600.00
Vendor TYLER TECHNOLOGIES, INC Total:							2,600.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	04/19/2021	829-3095905	04/09/2021	SUPPLIES PCT #2	022-612-3100	SUPPLIES	34.65
UNIFIRST HOLDING,INC	04/19/2021	829-3095905	04/09/2021	UNIFORMS PCT #2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING,INC	04/20/2021	829-3096591	04/12/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING,INC	04/20/2021	829-3096591	04/12/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	04/20/2021	829-3096591	04/12/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	31.43

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	04/20/2021	829-3096591	04/12/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	82.21
UNIFIRST HOLDING,INC	04/22/2021	829-3099478	04/16/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	26.95
UNIFIRST HOLDING,INC	04/22/2021	829-3099478	04/16/2021	UNIFORMS PCT 2	022-612-3100	SUPPLIES	77.12
Vendor UNIFIRST HOLDING,INC Total:							351.65
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	04/22/2021	PCT #4 4/19/21	04/22/2021	PCT #4 ACCT 7734-003	024-614-4400	UTILITIES	28.72
UNITED COOPERATIVE SERV	04/22/2021	PCT #4 4/19/21	04/22/2021	PCT #4 ACCT 7734-004	024-614-4400	UTILITIES	196.00
UNITED COOPERATIVE SERV	04/20/2021	TWR 4/14/21	04/20/2021	MORGAN MILL TWR ACCT 2	010-581-4400	UTILITIES	26.69
Vendor UNITED COOPERATIVE SERVICES Total:							251.41
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	04/20/2021	02392	04/06/2021	TISSUES, CUPS, BATTERIES,	010-475-3100	SUPPLIES	62.88
WAL-MART COMMUNITY	04/20/2021	02846	04/07/2021	MOUSE TRAPS, CLEANER E	010-540-3100	SUPPLIES	50.98
WAL-MART COMMUNITY	04/20/2021	06621	04/08/2021	50" TV & STAND CO ATTNY	050-475-3100	SUPPLIES	421.00
Vendor WAL-MART COMMUNITY Total:							534.86
Vendor: WILDFIRE TRUCK & EQUIPMENT SA							
WILDFIRE TRUCK & EQUIP	04/22/2021	42818	04/12/2021	LED FLASHERS FOR UNIT 80	010-543-4540	R & M - VEHICLE	1,185.60
Vendor WILDFIRE TRUCK & EQUIPMENT SA Total:							1,185.60
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	04/20/2021	CV35388	04/16/2021	CV35388 CHILDREN	015-435-4050	ATTORNEY - AD LITEM CIVIL	75.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							75.00
Grand Total:							198,355.01

Fund Summary

Fund	Expense Amount
010 - GENERAL	152,152.38
015 - JUDICIAL	6,655.68
020 - ROAD & BRIDGE	3,042.21
021 - PRECINCT - I	2,288.61
022 - PRECINCT - II	3,156.02
023 - PRECINCT - III	686.06
024 - PRECINCT - IIII	25,427.25
025 - LAW LIBRARY	110.00
032 - RECORDS MANAGEMENT - CC	255.00
041 - TECHNOLOGY - JP I	374.00
042 - TECHNOLOGY - JP II	34.00
050 - FORFEITURE - COUNTY ATTORNEY	421.00
070 - CAPITAL PROJECTS	2,633.98
225 - ADULT PROBATION	819.54
250 - JUVENILE PROBATION	299.28
Grand Total:	198,355.01

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	44,705.40
010-208-4000	COUNTY CLERK	148.23
010-208-8000	JP - I	7,955.73
010-208-8100	JP - II	1,315.75
010-400-4150	CONTINUING EDUCATIO	246.96
010-400-4600	LEASE- EQUIPMENT	147.00
010-403-3100	SUPPLIES	221.00
010-403-4150	CONTINUING EDUCATIO	295.00
010-409-4000	PROFESSIONAL SERVICE	91.83
010-409-4180	PERSONNEL COSTS	60.00
010-409-4600	LEASE - EQUIPMENT	241.98
010-409-4810	FEES	34.13
010-435-3100	SUPPLIES	34.54
010-450-3100	SUPPLIES	448.23
010-456-4600	LEASE - EQUIPMENT	79.00
010-475-3100	SUPPLIES	672.02
010-475-4600	LEASE - EQUIPMENT	95.00
010-476-3100	SUPPLIES	759.89
010-476-4000	PROFESSIONAL SERVICE	3,910.00
010-480-3100	SUPPLIES	84.03
010-495-3100	SUPPLIES	220.00
010-499-3100	SUPPLIES	1,317.49
010-499-4284	MILEAGE REIMBURSEME	22.40

Account Summary

Account Number	Account Name	Expense Amount
010-499-4600	LEASE - EQUIPMENT	377.00
010-516-3100	SUPPLIES	4,390.67
010-516-3300	UNIFORMS	13.48
010-516-4400	UTILITIES	24,047.05
010-516-4520	R & M - GENERAL	9,398.23
010-540-3100	SUPPLIES	50.98
010-540-3102	SUPPLIES - AMBULANCE	484.75
010-540-4108	MEDICAL TRANSPORT	5,400.00
010-540-4200	TELEPHONE	21.63
010-540-4400	UTILITIES	72.82
010-540-4500	R & M - EQUIPMENT	1,100.00
010-543-3100	SUPPLIES	213.51
010-543-4400	UTILITIES	72.82
010-543-4500	R & M - EQUIPMENT	675.73
010-543-4540	R & M - VEHICLE	1,185.60
010-543-4780	VFD AID	14,731.93
010-543-4900	IT - SOFTWARE/HARDW	75.87
010-543-5950	GRANT MATCH	2,904.71
010-560-3100	SUPPLIES	337.10
010-560-3300	UNIFORMS	827.70
010-560-3900	SUPPLIES - ESTRAY	2,015.00
010-560-4150	CONTINUING EDUCATIO	369.08
010-560-4500	R & M - EQUIPMENT	152.45
010-560-4540	R & M - VEHICLE	1,598.82
010-560-4953	INVESTIGATION	116.35
010-561-3100	SUPPLIES	2,135.14
010-561-3400	SUPPLIES - JANITORIAL	719.53
010-561-4966	INMATE - MEALS	4,359.26
010-580-3100	SUPPLIES	6.21
010-580-4200	TELEPHONE	7.22
010-581-3100	SUPPLIES	138.62
010-581-4400	UTILITIES	26.69
010-581-4520	R & M - GENERAL	436.71
010-582-3100	SUPPLIES	743.82
010-600-4500	R & M - EQUIPMENT	7.50
010-600-4540	R & M - VEHICLE	83.63
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4103	MEDICAL - AUTOPSY	5,600.00
010-630-4108	MEDICAL - TRANSPORT	800.00
010-645-3100	SUPPLIES	8.71
010-645-4106	MEDICAL - JAIL	3,100.03
010-665-3100	SUPPLIES	86.94

Account Summary

Account Number	Account Name	Expense Amount
010-665-4284	MILEAGE REIMBURSEME	74.48
015-435-4050	ATTORNEY - AD LITEM CI	75.00
015-435-4052	ATTORNEY - AD LITEM C	6,350.00
015-435-4831	COURT COSTS	44.68
015-435-4832	COURT REPORTER	186.00
020-610-3100	SUPPLIES	8.69
020-610-3300	UNIFORMS	31.43
020-610-4400	UTILITIES	2,734.82
020-610-4500	R & M - EQUIPMENT	267.27
021-611-3100	SUPPLIES	280.75
021-611-3300	UNIFORMS	82.21
021-611-4500	R & M - EQUIPMENT	1,925.65
022-612-3100	SUPPLIES	138.72
022-612-3300	UNIFORMS	77.12
022-612-4400	UTILITIES	339.85
022-612-4500	R & M - EQUIPMENT	2,544.13
022-612-4600	LEASE - EQUIPMENT	56.20
023-613-3100	SUPPLIES	654.69
023-613-3500	ROAD MATERIALS	8.98
023-613-4500	R & M - EQUIPMENT	22.39
024-614-3100	SUPPLIES	770.67
024-614-3500	ROAD MATERIALS	7,012.95
024-614-4250	FUEL	15,488.55
024-614-4400	UTILITIES	224.72
024-614-4500	R & M - EQUIPMENT	1,930.36
025-476-4230	ONLINE RESOURCES	110.00
032-403-4600	LEASE - EQUIPMENT	255.00
041-455-4000	PROFESSIONAL SERVICE	374.00
042-456-4000	PROFESSIONAL SERVICE	34.00
050-475-3100	SUPPLIES	421.00
070-680-4900	IT - SOFTWARE / HARDW	2,633.98
225-570-3100	SUPPLIES	171.04
225-570-4000	PROFESSIONAL SERVICE	500.00
225-571-4000	CONTRACT SERVICES	148.50
250-574-4240	ANSWERING SERVICE	220.00
250-574-4400	UTILITIES	79.28
Grand Total:		198,355.01

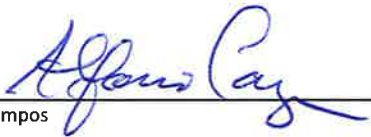
Project Account Summary

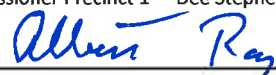
Project Account Key	Expense Amount
None	198,355.01

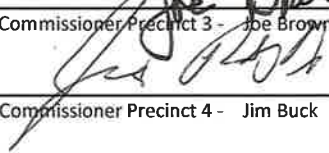
Project Account Summary

Project Account Key	Expense Amount
None	
Grand Total:	198,355.01

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 Auditor's Office

April 26, 2021

TO: ERATH COUNTY COMMISSIONERS COURT

Sec. 111.0108. SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR

The county auditor or the county judge in a county that does not have a county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I certify the receipt of \$67,745.00 from Ritchie Brothers Auctioneers from the sale of equipment in Road and Bridge Precinct 4

The funds have been received and are available to be budgeted for the intended purpose. Once adopted the budget will be adjusted as follows:

The revenue will be recorded to: 024-364-0000 Sales of Fixed Assets for \$67,745.00

The expense will be recorded to: 024-614-5900 Capital for \$30,000.00

The expense will be recorded to: 024-614-4990 Contingency for \$37,745.00

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

County Auditor



COVID-19 REPORT FOR ERATH COUNTY

April 26, 2021

Total Cases	3190
Active Cases	17
Recovered/Deaths	3105/68

<u>Age Group</u>	<u>Count</u>
0-12 Years	209
13-19 years	394
20-29 years	783
30-39 years	397
40-64 years	898
65+ years	501
<u>Unknown</u>	<u>8</u>
Total Cases	3190

<u>Gender</u>	
Female	1771
Male	1419
Unknown	0

4/26/2021 NEW CASES – 4

Stephenville	3
Dublin	0
County	1

(Erath County reports)

Current Hospitalizations: 0