

June 24, 2021

NOTICE OF COMMISSIONERS COURT MEETING

Notice is hereby given that the Erath County Commissioners Court will meet in regular session on Monday, June 28, 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 to approve Final Plat of Walking Horse Estates, Phase 1A, Block 13 in Pct. 4.
4. Presentation by Aaron Loera with Capital Power about Buckthorn Wind Energy Facility.
5. Discussion and action to approve local match to the NCTCOG Aging Program to help support Erath County local providers. (A. Campos)
6. Presentation of Petition to Legalize the Legal Sale of all Alcoholic Beverages including Mixed Beverages. (J. Carey)
7. Discussion and action to approve or dis-approve Petition to Legalize the Legal Sale of all Alcoholic Beverages including Mixed Beverages. (J. Carey)
8. EMS requests permission to zero-value and dispose of 6 broken chairs. (C. Jackson)
9. Discussion and action to approve Domestic Violence High Risk Team Memorandum of Understanding. (C. Jackson)
10. County Clerk requests permission to issue out of county birth certificates for Foster or Homeless Youth (as defined by 42 U.S.C. Section 11434a) at no cost to youth. (G. Jones)
11. Discussion and action to approve new contract with Great America Financial Services for mandatory new postage machine in Tax Office to replace existing machine with no cost increase.
12. Discussion and action to approve new contract with Great America Financial Services for mandatory new postage machine in Courthouse to replace existing machine with no cost increase.
13. Discussion and action to approve new contract with Great America Financial Services for copier in JP1 offices to replace old one that is not working correctly.
14. Discussion and action to approve new contract with Great America Financial Services for copier in Juvenile Probation offices to replace old one.
15. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Treasurer)
16. Discussion and action to approve Budget Line Item Transfers. (Auditor)

POSTED

A.M. 3:08 P.M.

JUN 24 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By GW Deputy

17. Discussion and action to approve Special Revenue Budgets. (Auditor)
18. 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)
19. Pct. 2 requests permission to push fence row on CR336 for David Fritz, to improve drainage and site distance. (A. Ray)
20. Discussion and action on Burn Ban. (Fire Marshal)
21. Discussion and action on retaining engineer for Subdivisions/Rural Developments.
22. 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 – Deloitte Tax LLP (Schreiber Foods)
 - c. Real Estate
 - d. Reconvene
23. Discussion and action, if any, on Deloitte Tax LLP (Schreiber Foods).
24. Discuss any new business.
25. Adjourn

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. 3:08 P.M.

JUN 24 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *GW* Deputy

Commissioner's Court
Regular Meeting
June 28, 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

Meeting brought to order at 9:00 a.m.

Meeting was recessed until 10:30 a.m. due to Special Request of District Judge regarding pending law suit to allow the Commissioners Court members to attend announcement of findings from previous hearing.

10:30 a.m. Meeting reconvened

Agenda Item #1 Presentation of Employee Service Awards

Agenda Item #2

Number 2021-157

Motion: To Approve Consent Agenda:

a. Monthly Departmental Reports (sent via email)

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 #3

Number 2021-158

Motion: To approve Final Plat of Walking Horse Estates, Phase IA

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 Presentation by Aaron Loera with Capital Power about Buckthorn Wind Energy Facility

Agenda Item #5

Number 2021-159

Motion: To approve local match to the NCTCOG Aging Program to help support Erath County local providers. (Match \$4784.00 for 2022)

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #6 Presentation of Petition to Legalize the Legal Sale of all Alcoholic Beverages including Mixed Beverages by Jennifer Carey.

Agenda Item #7

Number 2021-160

Motion: To approve Petition to Legalize the Legal Sale of all Alcoholic Beverages including Mixed Beverages.

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 2021-161

Motion: To grant EMS permission to zero-value and dispose of 6 broken chairs

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 2021-162

Motion: To approve Domestic Violence High Risk Team Memorandum of Understanding

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #10

Number 2021-163

Motion: To grant permission to the County Clerk to issue out of county birth certificates for Foster or Homeless Youth (as defined by 42 U.S.C. Section 11434a) at no cost to youth. (County pay the \$1.83 state fee)

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 #11 **Number 2021-164**

Motion: To approve new contract with Great America Financial Services for mandatory new postage machine in Tax Office to replace existing machine with no cost increase

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 #12 **Number 2021-165**

Motion: To approve new contract with Great America Financial Services for mandatory new postage machine in Courthouse to replace existing machine with no cost increase

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 #13 **Number 2021-166**

Motion: To approve new contract with Great America Financial Services for copier in JP l offices

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 #14 **Number 2021-167**

Motion: To approve new contract with Great America Financial Services for copier in Juvenile Probation offices

Made By: Commissioner Ray

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #15 **Number 2021-168**

Motion: to approve the Payroll Distribution Register and Overtime Register

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 #16 **Number 2021-169**

Motion: To approve Budget Line Item Transfers

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 #17 Special Revenue Budgets / Pass

Agenda Item #18

Number 2021-170

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 Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #19

Number 2021-171

Motion: To grant Precinct 2 permission to push fence row on CR336 for David Fritz, to improve drainage and site distance

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 #20 Burn Ban / No Action

Agenda Item #21 Discussion on retaining engineer for Subdivisions/Rural Developments / No Action

Agenda Item #22

Number 2021-172

Motion: To go into closed executive session

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Number 2021-173

Motion: To re-open in open session

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

***No action or votes were taken during closed session**

Agenda Item #23 Deloitte Tax LLP (Schreiber Foods) / No Action

Agenda Item #24 New Business

- **Emergency Management Position**

Re-Visit Agenda Item #18

Number 2021-174

Motion: To amend approved list of invoices previously approved and replace the \$454,000 invoice with invoice for \$461,106.21

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Motion To Adjourn:

Made By: Commissioner Ray

Second By: Commissioner Brown

All Ayes Meeting Adjourned At 11:58 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 28th day of June, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 6-28-2021 9AM

Printed Name	Signature	Email	Phone
Jeremy Woodruff			
Nana Stevens			
Angela Hunt	Angela Hunt		
Tommy Shelton			
CSA			
Matt Cortez			
DRIVE VELAZQUEZ			
DOREEN J. Minder	Doreen J. Minder	Minder.doreen@gmail.com	817-790-3903
Dave Washam		ddsw@comcast.net	281-682-8654
Carla Russell			
Mary Henderson			
Donna Washam		donna@comcast.net	
Kim Baker		ekb225@hotmail.com	
Kay McLeaven	Kay McLeaven		
Sarah Miller			
Phyllis Stewart			
Colby Reynolds	Colby Reynolds		
Angela Sparks			
Joelyn Terry		joeco.erath.tx.us	905 1489

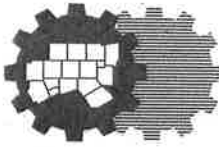


Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for June, 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



May 24, 2021

North Central Texas Council Of Governments

Honorable Alfonso Campos
100 West Washington Street
Stephenville, TX 76401

Dear Judge Campos:

The purpose of this letter is to request Erath County's continued support of NCTCOG's Aging Program. Erath County's support has been greatly appreciated and ongoing since 2004. During Fiscal Year 2022 we will again need the County's help in meeting its share of the program's regional match requirement, in the amount of \$4,784.

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

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

NCTCOG's Aging Program is proud to support Erath County's local providers with funding and technical assistance. During the prior fiscal year, 2020, NCTCOG passed through \$160,218 in Aging funds to Erath County Senior Citizens Services, Inc. for its congregate meal, home-delivered meal, and transportation programs.

At the direction of our Regional Aging Advisory Committee, each county within the service area is asked to contribute a proportionate share of the regional match funds. During Fiscal Year 2022 Aging will be required to generate a regional match of \$150,000.

"Proportionate share" is that percent of funding a county receives for nutrition (i.e., congregate meal and home-delivered meal services) and transportation services, relative to all counties' nutrition and transportation funds allocated by NCTCOG's Aging program. Since Erath County received \$160,218 in Title III funding for its nutrition and transportation services during 2020, or 3.19% of the total region-wide allocation of \$5,024,263 for these services, the matching request to Erath County is 3.19% of NCTCOG's \$150,000 match requirement, or \$4,784. Again, this amount is for the upcoming fiscal year, beginning October 1, 2021 and ending September 30, 2022.

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

Upon request, we will provide a memorandum of understanding that outlines our obligations to Erath County relative to these match funds. Match funds for Fiscal Year 2022 may be paid at any time between October 1, 2021 and May 31, 2022.

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

Thank you for giving this matter your consideration.

Sincerely,



Mike Eastland
Executive Director

Cc: Elizabeth Johnson, Erath County nutrition and transportation contractor
Debbie Byers, Erath County representative to the Regional Aging Advisory Committee
Leann Hook, Erath County representative to the Regional Aging Advisory Committee

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

 **COPY**

A. Scope

This Memorandum of Understanding formalizes the commitment of the parties to operating a Domestic Violence High Risk Team (DVHRT), which seeks to identify and intervene in high-risk intimate partner domestic violence cases in Erath County through evidence-based risk assessment, interagency collaboration, and individualized intervention planning. The parties share the goals of reducing harm to victims, increasing offender accountability, and continuously improving the domestic violence response system.

B. Partner Organizations

This Memorandum of Understanding is entered into by and between the following parties:

Adult Probation/Community Supervision	Paluxy River Children's Advocacy Center
County Attorney's Office	Star Council (BIPP)
Cross Timbers Family Services	Stephenville Police Department
District's Attorney's Office	Tarleton State University Police Department
Dublin Police Department	Tarleton State University Title IX
DVHRT Coordinator	Texas Adult Protective Services
Erath County Emergency Medical Service	Texas Department of Family and Protective Services
Erath County Sheriff's Department	Texas Health Harris Methodist Hospital/Medical Personnel
Mission Granbury	

C. Purpose

The purpose of the Erath County Domestic Violence High Risk Team (DVHRT) is to provide the most effective interventions for high-risk domestic violence cases to reduce ongoing harm to victims and increase offender accountability. DVHRT partner organizations identify high-risk intimate partner domestic violence cases, transfer information about high-risk cases across systems, effectively monitor high-risk cases, identify and close systemic gaps in response, provide community based services to victims at high risk for lethal or severe violence, and measure case outcomes through data collection and analysis.

D. DVHRT Operations

High-risk cases are referred by partner organizations to the DVHRT, which decides by a consensus of the DVHRT members present, whether to accept the case following consideration of the abuser's criminal history, the most recent incident of abuse, history of abuse and Danger Assessment score. Danger Assessment tool will inform the risk management strategy and decision-making of the DVHRT. The DVHRT will assess the level of risk and develop case-specific, individualized intervention plans. The DVHRT will meet quarterly (subject to change) to present new cases and review current active cases. Minutes will be taken at each meeting.

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

DVHRT will provide ongoing case updates between meetings and will establish a process for accepting cases during and between meetings when necessary. The DVHRT will monitor court dates and status, release dates, parole hearings, probation conditions and compliance, as allowed by state law, protective order renewal, criminal activity, re-assaults and other regarding the welfare of the victim and safe keeping from the offender.

The DVHRT will keep record of all cases and will evaluate data and periodically release reports to the team on case status and outcomes. It will also audit and adjust its domestic violence response system through data analysis and take steps to remedy any identified deficiencies. Annually, the DVHRT will evaluate how effectively the DVHRT is functioning.

The DVHRT will distinguish and close cases once they become inactive.

The DVHRT will adhere to applicable confidentiality laws.

E. Roles and Responsibilities of Partner Organizations

1. All Partner Organizations individually agree to:

- a) Designate consistent primary and alternate DVHRT liaisons
- b) Refer cases to the DVHRT when appropriate
- c) Provide timely updates on DVHRT cases at meetings and when necessary, as allowed by state law and agency policy
- d) Participate in training intended to enhance the operations of the DVHRT
- e) Sign an updated Memorandum of Understanding as needed
- f) Participate in other efforts as agreed to by DVHRT partner organizations

2. Adult Probation/Community Supervision agree to:

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Use available offender history including risk assessments provided by the DVHRT to inform probation conditions
- c) Inform the DVHRT of the assigned Probation Officer, probation conditions, compliance and violations and scheduled conclusion of probation for high-risk cases as allowed by law
- d) Take timely action in response to any violations

3. County Attorney's Office agrees to:

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide the DVHRT with information on all high risk criminal case updates as allowed by state law and agency policy
- c) Set appointments for high risk applicants as needed to ensure they are seen as quickly as possible
- d) Use high risk case status to inform prosecutorial decisions

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

4. Cross Timbers Family Services agrees to:

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide DVHRT Coordinator
- c) Use the Danger Assessment (DA) with victims of domestic violence to identify high-risk cases, incorporate it into its practice and systems, and ensure that staff are certified in its use
- d) Offer community-based services, including advocacy, safety planning, shelter, counseling, legal advocacy and provide education on domestic violence issues
- e) Set counseling appointments as quickly as possible for high risk applicants as needed
- f) Provide on-going follow-up with high-risk victims

5. District Attorney's Office agrees to:

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide the DVHRT with information on high risk criminal cases including but not limited to court dates, bail hearings and conditions of release as allowed by law and agency policy
- c) Use available risk assessment information to inform prosecutorial decisions

6. DVHRT Coordinator

- a) Accept cases onto the DVHRT caseload
- b) Facilitate monthly meetings and any other necessary DVHRT meetings
- c) Act as primary point of contact for all high risk victims and update partner agencies accordingly
- d) Will follow up with victims [dates/times subject to change] and will provide resources to victims
- e) Analyze case data and outcomes and issue periodic reports on case data and outcomes
- f) Provide or arrange training for other DVHRT partner organizations or newly integrated members

7. Erath County Emergency Medical Service

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Adopt the practice for administering the Danger Assessment for victims of intimate partner domestic violence to identify high-risk cases
- c) Provide appropriate care of injuries, and ensure the patient's immediate needs are addressed

8. Mission Granbury Shelter

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Expedite shelter options for high-risk victims if possible
- c) Use the Danger Assessment (DA) with victims of domestic violence to identify high-risk cases, incorporate it into its practice and systems, and ensure that staff are certified in its use
- d) Offer community-based, non-residential and residential services, including advocacy, safety planning, counseling and legal advocacy

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

9. Paluxy River Children's Advocacy Center agrees to:

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Offer forensic interviews for children in high risk homes, if needed, as a part of a joint investigation and in conjunction with any Danger Assessment concerns
- c) Provide community information as needed regarding the abusive effect of domestic violence on children in the home
- d) Provide ongoing counseling services for children who have experienced trauma in the home

10. Law Enforcement Agencies agree to:

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Adopt the practice for administering the Danger Assessment for victims of intimate partner domestic violence to identify high-risk cases
- c) Receive training for officers on the Danger Assessment tool
- d) Provide the DVHRT with timely information on all relevant case updates, including Danger Assessments, offender criminal history, and police reports as allowed by law

11. Star Council (BIPP)

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Inform DVHRT of assessed risk level of high risk offender/participants
- c) Inform DVHRT of assessment results and compliance of high risk offenders/participants as allowed by law

12. Tarleton State University Title IX

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide DVHRT with timely information and updates concerning Title IV
- c) Advise the DVHRT of any high-risk victim updates, as much as confidentiality allows
- d) Ensure the high-risk victim's needs are addressed and referrals are made

13. Texas Adult Protective Services

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide the elderly and disabled with needed safety services
- c) Refer the high-risk victim to community-based services that reduce the risk of abuse or enhance their well-being

14. Texas Department of Family and Protective Services

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide the family and or children with needed safety services
- c) Refer the family for community-based services that reduce the risk of abuse or enhance the well-being of the family

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

15. Texas Health Harris Methodist Hospital/ Medical Personnel

- a) Participate in scheduled DVHRT meetings where their presence is requested
- b) Provide health care intervention involving care of injuries, and ensure the patient's needs are addressed and referrals are made
- c) Serve as a liaison with the medical community

F. Confidentiality

Each participating team member will securely protect all information exchanged during meetings, and all team members agree to not disclose any of the shared information outside of the DVHRT except as necessary in court and with other members of their office for the specific purpose of accomplishing law enforcement goals and only as reasonably necessary to serve justice. Further, all team members agree to abide by all state and federal law governing the use and dissemination of private information.

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

G. Memorandum of Understanding Signatures

We, the undersigned, have read and are in agreement with the DVHRT Memorandum of Understanding

Adult Probation/Community Supervision:

Name: Bobby Stidham

Date: 5-19-21

Title: Director

County Attorney's Office:

Name: Lee Rumm

Date: 6-17-2021

Title: County Attorney

Cross Timbers Family Services:

Name: Laura Gumbino

Date: 4-1-2021

Title: Executive Director

District's Attorney's Office:

Name: _____

Date: _____

Title: _____

Dublin Police Department:

Name: _____

Date: _____

Title: _____

DVHRT Coordinator:

Name: Ada Monrreal

Date: 4/1/21

Title: DVHRT Coordinator

Erath County Emergency Medical Service:

Name: _____

Date: _____

Title: _____

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

Erath County Sheriff's Department:

Name: _____

Date: _____

Title: _____

Mission Granbury:

Name: Glynn (Dust) Enoch

Date: 6/10/21

Title: Executive Director

Paluxy River Children's Advocacy Center:

Name: _____

Date: _____

Title: _____

Star Council (BIPP):

Name: Terah Gibson

Date: 4/01/21

Title: Executive Director

Stephenville Police Department:

Name: [Signature]

Date: 4/01/21

Title: CHIEF OF POLICE

Tarleton State University Police Department:

Name: RM Will

Date: 04-19-21

Title: Ch. A. J. Palmer

Tarleton State University Title IV:

Name: _____

Date: _____

Title: _____

DOMESTIC VIOLENCE HIGH RISK TEAM MEMORANDUM OF UNDERSTANDING

Texas Adult Protective Services:

Name: _____

Date: _____

Title: _____

Texas Department of Family and Protective Services:

Name: _____

Date: _____

Title: _____

Texas Health Harris Methodist Hospital/Medical Personnel:

Name: Cynthia McCarthy DNP, RN

Date: 6/17/21

Title: Chief Nursing Officer

Issuing a Foster or Homeless Youth Birth Certificate

The county clerk shall issue, without fee or parental consent, a certified copy of the child's or youth's birth record to an individual meeting the below criteria :

A homeless child or youth as defined by 42 U.S.C Section 11434a;

Individuals who lack a fixed, regular, and adequate nighttime residence are considered homeless.

This includes:

- (i) children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
- (ii) children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
- (iii) children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings, and
- (iv) migratory children who qualify as homeless for purposes of this part because the children are living in circumstances described in clauses (i) through (iii) above.

A foster child or youth means;

- a child in the managing conservatorship of the Department of Family and Protective Services; and
- a young adult who:
 - is at least 18 years of age, but younger than 21 years of age; and
 - resides in a foster care placement, the cost of which is paid by the Department of Family and Protective Services.

To qualify for the waiver, include supporting documentation with your application such as:

- a document from the Department of Family and Protective Services
- a Foster Care Verification form
- an attestation of youth homeless status



AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Erath County Tax Assessor - Collector**

ADDRESS: **320 West College Drive**

Stephenville, TX 76401

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Office Systems 2000 Inc.

Hewitt, TX

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

☐ SEE ATTACHED SCHEDULE

P2000 Basic w/ WOW and 10LB Scale with Inview Accounting & SendPro P Series Printer

EQUIPMENT LOCATION: **As Stated Above**

(*PLUS TAX)

TERM IN MONTHS: **63**

MONTHLY PAYMENT AMOUNT*: **\$345**

PURCHASE OPTION*: **Fair Market Value**

ADVANCE PAYMENT*: **0**

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. If an advance payment is required, the amount exceeding one payment shall be applied to the last payment(s) during the term or any renewal term.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) we receive written notice from you, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. Any change must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

OWNER ("WE", "US", "OUR")

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

OWNER: **GreatAmerica Financial Services Corporation**

CUSTOMER: **(As Stated Above)**

SIGNATURE:

DATE:

SIGNATURE:

DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: **X**

NAME AND TITLE:

DATE:

STATE & LOCAL LEASE RENTAL AGREEMENT (DEALERS)**Dealer: Texas Office Systems**

Agreement Number

Your Business Information

Erath County Tax Assessor - Collector

Full Legal Name of Client 320 West College Drive	DBA Name of Client Stephenville	Tax ID # (FEIN/TIN) TX 76401
Billing Address: Street Jennifer Carey	City 254-965-8630	State ZIP+4
Billing Contact Name Same	Billing Contact Phone #	Billing Account #
Installation Address (if different from billing address): Street Same	City Same	State ZIP+4
Installation Contact Name	Installation Contact Phone #	Installation Account #
Fiscal Period (from - to)	Client PO #	Delivery Account #

Your Business Needs

Qty	Business Solution Description
1	P2000 Basic Meter Rental and Soft Guard

Check items to be included in Client's payment☒ **Service performed by Dealer or other third party**

Texas Office Systems

☐ **Service Performed by PBI. Standard Service Level Agreement** - see SLA terms in Pitney Bowes State and Local Term Rental Terms (Dealers)☐ **Software Maintenance (additional terms apply)** - Provides revision updates & technical assistance☐ **Meter Services**☐ **Value Based Services** (not including USPS fees which will be charged separately)☐ **Purchase Power®** - A line of credit providing a convenient way to mail now and pay later.

Consolidate meter postage, permit postage and supplies under one account - see Pitney Bowes State and Local Term Rental Terms (Dealers)

If green products are identified on this Agreement, the equipment covered herein includes remanufactured products that have gone through our factory certification testing process.

Settlement Information

☐ **Competitive Buyout:** At your request, we included in the amount we used to calculate your Monthly Payment the sum of \$ _____ ("Pay Off Amount"), which we will pay to you by check. You shall use the Pay Off Amount to reduce, or discharge, your obligations on your lease with _____ (former lessor), lease # _____, dated _____ (See Section 10 of the Pitney Bowes Installment Purchase Lease Terms (Dealers) which is available at www.pb.com/dealertermsslr)

☐ **PBGFS Trade-Up/Competitive Buyout:** You understand that the balance owed from your existing lease # _____ ("Existing Lease") with PBGFS or your competitive buyout balance referenced above has been carried forward onto this Agreement and represents more than 50% of the cost of the Pitney Bowes equipment on this Agreement.

Your Payment Plan

Number Of Months	Monthly Amount*	Billing Frequency
First 12	\$38	Quarterly
Next		

Initial Term: 12 Months

☐ Tax Exempt Certificate Attached☐ Tax Exempt Certificate Not Required

*Does not include any applicable sales, use, or property taxes which will be billed separately.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment and any Meters at your expense.

By signing below, you agree to be bound by all the terms of this Agreement, including those located in the Pitney Bowes State and Local Lease Rental Agreement (Dealers) (Version 3/21), which are available at <https://www.pitneybowes.com/us/dealertermsslr.html> and are incorporated herein by reference. You acknowledge that you may not cancel the lease for any reason, except as expressly set forth in Section 8 of the Pitney Bowes State and Local Term Rental Terms (Dealers) (Version 3/21), and that all payment obligations are unconditional. The lease will be binding on us after we have completed our credit and documentation approval process and have signed below. The lease requires you to provide proof of insurance. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <https://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Alfonso Campos
 Client Signature Date 6-28-2021
 Print Name Alfonso Campos County Judge
 Title County Judge @ Co. Erath, TX, US
 Email Address countyjudge@co.erath.tx.us

Pitney Bowes Signature Date

Print Name Title

Sales Information

Amy Kay Garf

Texas Office Systems

Account Rep Name

Dealer Name



Dear Valued Customer:

Federal law under The USA PATRIOT Act requires us to obtain the (9) nine digit federal Taxpayer Identification Numbers (TIN) from customers that participate in a Pitney Bowes Bank product, notably Reserve Account and/or Purchase Power. Additionally, the Internal Revenue Service (IRS) requires the Pitney Bowes Bank to obtain Taxpayer Identification Numbers (TINs) from customers in order to report the free postage earned on the Reserve Account.

For Partnerships, Corporations, Banks, Government Agencies, or Non-profit Organizations, the Taxpayer Identification Number is the Federal Employee Identification Number. For Sole Proprietors, the Taxpayer Identification Number is the owner's Social Security Number.

Please complete the form below and fax it to us at 1-203-546-2277 or mail it to:
The Pitney Bowes Bank
P.O. 571677
Salt Lake City, UT 84157-1677

We appreciate your timely response to this notice.

Thank you.

INFORMATION REPLY FORM

Please indicate if your company is one of the following

☐ Partnership ☐ State / Gov't Agency ☒
☐ Sole Proprietor ☐ Non-Profit
☐ Corporation ☐ Foreign
☐ Bank ☐ Other

Organization Name: Erath County Tax Assessor Collector Street Address: 320 W College

City, State, Zip: Stephenville, TX 76401 Date: 6-28-2021

Pitney Bowes Customer Account # (11 Digits): _____

Postage by Phone Account (8 Digits): _____

9 Digit Taxpayer Identification Number (TIN):

7 5 6 0 0 0 9 3 9

Certification: Under penalties of perjury, I certify that: (1) The number shown above is my correct taxpayer identification number (or I am waiting for a number to be issued to me); (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and (3) I am a US person (including a U.S. resident alien). If you have been notified by the IRS that you are subject to backup withholding, cross out item 2 above.

X Signature of Principal

Alfonso Payne

Title County Judge



AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 809, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Erath County Judges Office**

ADDRESS: **100 West Washington**

Stephenville, TX 76401

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Office Systems 2000 Inc.

Hewitt, TX

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

☐ SEE ATTACHED SCHEDULE

SendPro C Auto 95, 10LB Scale, Inview, Label Printer

EQUIPMENT LOCATION: **As Stated Above**

(*PLUS TAX)

TERM IN MONTHS: **63**

MONTHLY PAYMENT AMOUNT: **\$160**

PURCHASE OPTION*: **Fair Market Value**

ADVANCE PAYMENT*: **0**

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. If an advance payment is required, the amount exceeding one payment shall be applied to the last payment(s) during the term or any renewal term.

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EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) we receive written notice from you, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. Any change must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexpended, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

OWNER ("WE" OR "OUR")

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

OWNER: **GreatAmerica Financial Services Corporation**

CUSTOMER: **(As Stated Above)**

SIGNATURE:

DATE:

SIGNATURE:

DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: **X**

NAME AND TITLE:

DATE:

STATE & LOCAL LEASE RENTAL AGREEMENT (DEALERS)

Dealer: Enter Dealer Name

Agreement Number

Your Business Information

Erath County Judge's Office

Full Legal Name of Client 100 West Washington	DBA Name of Client Stephenville	Tax ID # (FEIN/TIN) TX 76401
Billing Address: Street Alfonso Campos	City 254-965-1452	State ZIP+4
Billing Contact Name Same	Billing Contact Phone #	Billing Account #
Installation Address (if different from billing address): Street Laurie Gillispie	City Same	State ZIP+4
Installation Contact Name	Installation Contact Phone #	Installation Account #
Fiscal Period (from - to)	Client PO #	Delivery Account #

Your Business Needs

Qty	Business Solution Description
1	SendPro C Auto Meter Rental & Soft Guard

Check Items to be included in Client's payment

- ☒ Service performed by Dealer or other third party
Texas Office Systems
- ☐ Service Performed by PBI. Standard Service Level Agreement - see SLA terms in Pitney Bowes State and Local Term Rental Terms (Dealers)
- ☐ Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
- ☐ Meter Services
- ☐ Value Based Services (not including USPS fees which will be charged separately)
- ☐ Purchase Power® - A line of credit providing a convenient way to mail now and pay later. Consolidates meter postage, permit postage and supplies under one account - see Pitney Bowes State and Local Term Rental Terms (Dealers)

If green products are identified on this Agreement, the equipment covered herein includes remanufactured products that have gone through our factory certification testing process.

Settlement Information

- ☐ **Competitive Buyout:** At your request, we included in the amount we used to calculate your Monthly Payment the sum of \$ _____ ("Pay Off Amount"), which we will pay to you by check. You shall use the Pay Off Amount to reduce, or discharge, your obligations on your lease with _____ (former lessor), lease # _____, dated _____ (See Section 10 of the Pitney Bowes Installment Purchase Lease Terms (Dealers) which is available at www.pb.com/dealertermsslr
- ☐ **PBGFS Trade-Up/Competitive Buyout:** You understand that the balance owed from your existing lease # _____ ("Existing Lease") with PBGFS or your competitive buyout balance referenced above has been carried forward onto this Agreement and represents more than 50% of the cost of the Pitney Bowes equipment on this Agreement.

Your Payment Plan

Number Of Months	Monthly Amount*	Billing Frequency
First 12	\$42	Quarterly
Next		

Initial Term: 12 Months

☐ Tax Exempt Certificate Attached☐ Tax Exempt Certificate Not Required

*Does not include any applicable sales, use, or property taxes which will be billed separately.

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Agreement on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment and any Meters at your expense.

By signing below, you agree to be bound by all the terms of this Agreement, including those located in the Pitney Bowes State and Local Lease Rental Agreement (Dealers) (Version 3/21), which are available at <https://www.pitneybowes.com/us/dealertermsslr.html> and are incorporated herein by reference. You acknowledge that you may not cancel the lease for any reason, except as expressly set forth in Section 8 of the Pitney Bowes State and Local Term Rental Terms (Dealers) (Version 3/21), and that all payment obligations are unconditional. The lease will be binding on us after we have completed our credit and documentation approval process and have signed below. The lease requires you to provide proof of insurance. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <https://www.pitneybowes.com/us/usa/usa-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Client Signature <i>Alfonso Campos</i>	Date 6-28-21	Pitney Bowes Signature	Date
Print Name Alfonso Campos County Judge	Title County Judge	Print Name	Title
Email Address countyjudge@co.erath.tx.us	Sales Information		
Amy Kay Garf	Texas Office Systems		
Account Rep Name	Dealer Name		



Dear Valued Customer:

Federal law under The USA PATRIOT Act requires us to obtain the (9) nine digit federal Taxpayer Identification Numbers (TIN) from customers that participate in a Pitney Bowes Bank product, notably Reserve Account and/or Purchase Power. Additionally, the Internal Revenue Service (IRS) requires the Pitney Bowes Bank to obtain Taxpayer Identification Numbers (TINs) from customers in order to report the free postage earned on the Reserve Account.

For Partnerships, Corporations, Banks, Government Agencies, or Non-profit Organizations, the Taxpayer Identification Number is the Federal Employee Identification Number. For Sole Proprietors, the Taxpayer Identification Number is the owner's Social Security Number.

Please complete the form below and fax it to us at 1-203-346-2277 or mail it to:
The Pitney Bowes Bank
P.O. 571677
Salt Lake City, UT 84157-1677

We appreciate your timely response to this notice.

Thank you.

INFORMATION REPLY FORM

Please indicate if your company is one of the following

☐ Partnership State / Gov't Agency
☐ Sole Proprietor Non-Profit
☐ Corporation Foreign
☐ Bank Other

Organization Name: Erath County Judge's Office Street Address: 100 W Washington

City, State, Zip: Stephenville, TX 76401 Date: _____

Pitney Bowes Customer Account # (11 Digits): _____

Postage by Phone Account (8 Digits): _____

9 Digit Taxpayer Identification Number (TIN):

7 - 5 - 6 - 0 - 0 - 0 - 9 - 3 - 9

Certification: Under penalties of perjury, I certify that: (1) The number shown above is my correct taxpayer identification number (or I am waiting for a number to be issued to me); (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and (3) I am a US person (including a U.S. resident alien). If you have been notified by the IRS that you are subject to backup withholding, cross out item 2 above.

X Signature of Principal

Alfonso Camp

Title

County Judge



AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Erath, County of**

ADDRESS: **100 W Washington St**

Stephenville, TX 76401-4255

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Kirbo's Office Systems, LLC.

Brownwood, TX

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

☐ SEE ATTACHED SCHEDULE

1 Canon iR 525IFZ

EQUIPMENT LOCATION: **As Stated Above**

(*PLUS TAX)

TERM IN MONTHS: **60**

MONTHLY PAYMENT AMOUNT*: **\$75.86**

PURCHASE OPTION*: **\$1.00**

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexpended, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

LESSOR ("WE", "US", "OUR")

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

LESSOR: **GreatAmerica Financial Services Corporation**

SIGNATURE:

DATE:

PRINT NAME & TITLE:

CUSTOMER'S AUTHORIZED SIGNATURE

CUSTOMER: **(As Stated Above)**

SIGNATURE: *X. Alfonso Campos* DATE: **6-28-2021**

PRINT NAME & TITLE: **Alfonso Campos County Judge**



AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.: 1680854

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Erath, County of**

ADDRESS: **100 W Washington St**

Stephenville, TX 76401-4255

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Kirbo's Office Systems, LLC.

Brownwood, TX

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

☐ SEE ATTACHED SCHEDULE

1 Lexmark XM3250 Copier

EQUIPMENT LOCATION: **As Stated Above**

(*PLUS TAX)

TERM IN MONTHS: **60**

MONTHLY PAYMENT AMOUNT*: **\$79.00**

PURCHASE OPTION*: **\$1.00**

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

LESSOR ("WE", "US", "OUR")

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

LESSOR: **GreatAmerica Financial Services Corporation**

CUSTOMER: **(As Stated Above)**

SIGNATURE:

DATE:

SIGNATURE:

DATE: **6-28-21**

PRINT NAME & TITLE:

PRINT NAME & TITLE:

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



15
Phone: (254) 965-1483
Facsimile: (254) 965-1447
countytreasurer@co.erath.tx.us

Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on June 23, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on June 28, 2021.

Alfonso Campos, County Judge:

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

Dee Stephens, Commissioner Precinct 1:

A handwritten signature in blue ink, appearing to read "Dee Stephens", written over a horizontal line.

Albert Ray, Commissioner Precinct 2:

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

Joe Brown, Commissioner Precinct 3:

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

Jim Buck, Commissioner Precinct 4:

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



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 06/23/2021-06/24/2021

Payment Range -

Amount

Payroll Department: 400 - COUNTY JUDGE

Fund: 010 - GENERAL

Expense

010-400-1010	ELECTED OFFICIAL	2,686.44
010-400-1030	SALARY	1,939.76
010-400-1300	SALARY SUPPLEMENT - STATE	969.23
010-400-2010	FICA	406.56
010-400-2020	INSURANCE - GROUP	1,004.16
010-400-2030	RETIREMENT	457.70
010-400-2070	UNEMPLOYMENT	3.49

Account Type Expense Total: 82.00 7,467.34

Fund 010 - GENERAL Total: 82.00 7,467.34

Payroll Department 400 - COUNTY JUDGE Total: 82.00 7,467.34

Payroll Department: 403 - COUNTY CLERK

Fund: 010 - GENERAL

Expense

010-403-1010	ELECTED OFFICIAL	2,693.66
010-403-1030	SALARY	8,021.21
010-403-1080	PART-TIME	1,336.92
010-403-1150	OVERTIME	13.35
010-403-2010	FICA	899.53
010-403-2020	INSURANCE - GROUP	3,012.48
010-403-2030	RETIREMENT	986.91
010-403-2070	UNEMPLOYMENT	16.87

Account Type Expense Total: 553.49 16,980.93

Fund 010 - GENERAL Total: 553.49 16,980.93

Payroll Department 403 - COUNTY CLERK Total: 553.49 16,980.93

Payroll Department: 405 - VETERANS' SERVICES

Fund: 010 - GENERAL

Expense

010-405-1080	PART-TIME	845.42
010-405-2010	FICA	64.68
010-405-2030	RETIREMENT	69.15
010-405-2070	UNEMPLOYMENT	1.52

Account Type Expense Total: 44.00 980.77

Fund 010 - GENERAL Total: 44.00 980.77

Payroll Department 405 - VETERANS' SERVICES Total: 44.00 980.77

Payroll Department: 426 - COUNTY COURT

Fund: 010 - GENERAL

Expense

010-426-1010	ELECTED OFFICIAL	3,346.15
010-426-1030	SALARY	1,877.49
010-426-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-426-2010	FICA	623.06
010-426-2020	INSURANCE - GROUP	1,004.16
010-426-2030	RETIREMENT	691.57

Distribution Report

Expense Range: 06/23/2021-06/24/2021 Payment Range: -

010-426-2070

UNEMPLOYMENT

Amount

3.38

Account Type Expense Total: 81.00 10,776.58

Fund 010 - GENERAL Total: 81.00 10,776.58

Payroll Department 426 - COUNTY COURT Total: 81.00 10,776.58

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	11,540.93
010-435-2010	FICA	914.35
010-435-2020	INSURANCE - GROUP	1,506.24
010-435-2030	RETIREMENT	1,000.67
010-435-2070	UNEMPLOYMENT	20.76

Account Type Expense Total: 311.00 15,675.26

Fund 010 - GENERAL Total: 311.00 15,675.26

Payroll Department 435 - DISTRICT COURT Total: 311.00 15,675.26

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,693.66
010-450-1030	SALARY	5,043.65
010-450-2010	FICA	590.52
010-450-2020	INSURANCE - GROUP	2,008.32
010-450-2030	RETIREMENT	632.91
010-450-2070	UNEMPLOYMENT	9.08

Account Type Expense Total: 241.00 10,978.14

Fund 010 - GENERAL Total: 241.00 10,978.14

Payroll Department 450 - DISTRICT CLERK Total: 241.00 10,978.14

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,693.66
010-455-1030	SALARY	2,991.18
010-455-2010	FICA	392.27
010-455-2020	INSURANCE - GROUP	1,506.24
010-455-2030	RETIREMENT	465.02
010-455-2070	UNEMPLOYMENT	5.39

Account Type Expense Total: 161.00 8,053.76

Fund 010 - GENERAL Total: 161.00 8,053.76

Payroll Department 455 - JUSTICE OF PEACE - I Total: 161.00 8,053.76

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	593.32
010-456-2010	FICA	317.37
010-456-2020	INSURANCE - GROUP	1,004.16
010-456-2030	RETIREMENT	339.63
010-456-2070	UNEMPLOYMENT	3.85

Account Type Expense Total: 133.00 5,816.84

Fund 010 - GENERAL Total: 133.00 5,816.84

Payroll Department 456 - JUSTICE OF PEACE - II Total: 133.00 5,816.84

Distribution Report

Expense Range: 06/23/2021-06/24/2021 Payment Range: -

Amount

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

010-475-1010	ELECTED OFFICIAL	1,776.48
010-475-1030	SALARY	5,640.56
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	793.20
010-475-2020	INSURANCE - GROUP	1,456.35
010-475-2030	RETIREMENT	870.99
010-475-2070	UNEMPLOYMENT	10.15
Account Type Expense Total:		265.50
Fund 010 - GENERAL Total:		13,778.50

Fund: 057 - HOT CHECK - COUNTY ATTORNEY**Expense**

057-475-1030	SALARY	180.00
057-475-2010	FICA	12.15
057-475-2020	INSURANCE - GROUP	49.89
057-475-2030	RETIREMENT	14.73
057-475-2070	UNEMPLOYMENT	0.33
Account Type Expense Total:		160.00
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00
Payroll Department 475 - COUNTY ATTORNEY Total:		14,035.60

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

010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	9,578.20
010-476-2010	FICA	761.21
010-476-2020	INSURANCE - GROUP	2,008.32
010-476-2030	RETIREMENT	840.12
010-476-2070	UNEMPLOYMENT	17.24
Account Type Expense Total:		401.00
Fund 010 - GENERAL Total:		13,897.40
Payroll Department 476 - DISTRICT ATTORNEY Total:		13,897.40

Payroll Department: 480 - PRE-TRIAL**Fund: 010 - GENERAL****Expense**

010-480-1030	SALARY	1,843.70
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
Fund 010 - GENERAL Total:		2,640.96
Payroll Department 480 - PRE-TRIAL Total:		2,640.96

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

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,525.25
010-495-2010	FICA	728.21
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	779.16
010-495-2070	UNEMPLOYMENT	8.14

Distribution Report

Expense Range: 06/23/2021-06/24/2021 Payment Range: -

Amount

Account Type Expense Total: 232.75 13,049.08

Fund 010 - GENERAL Total: 232.75 13,049.08

Payroll Department 495 - COUNTY AUDITOR Total: 232.75 13,049.08

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,693.66
010-497-1030	SALARY	3,035.89
010-497-1150	OVERTIME	149.31
010-497-2010	FICA	447.62
010-497-2020	INSURANCE - GROUP	1,506.24
010-497-2030	RETIREMENT	480.90
010-497-2070	UNEMPLOYMENT	5.74

Account Type Expense Total: 163.75 8,319.36

Fund 010 - GENERAL Total: 163.75 8,319.36

Payroll Department 497 - COUNTY TREASURER Total: 163.75 8,319.36

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,693.66
010-499-1030	SALARY	15,119.11
010-499-1080	PART-TIME	539.99
010-499-1150	OVERTIME	184.42
010-499-2010	FICA	1,345.45
010-499-2020	INSURANCE - GROUP	6,010.22
010-499-2030	RETIREMENT	1,516.38
010-499-2070	UNEMPLOYMENT	28.54

Account Type Expense Total: 939.50 27,437.77

Fund 010 - GENERAL Total: 939.50 27,437.77

Payroll Department 499 - TAX ASSESSOR COLLECTOR Total: 939.50 27,437.77

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense

010-503-1030	SALARY	2,090.83
010-503-2010	FICA	159.71
010-503-2020	INSURANCE - GROUP	502.08
010-503-2030	RETIREMENT	171.03
010-503-2070	UNEMPLOYMENT	3.76

Account Type Expense Total: 80.00 2,927.41

Fund 010 - GENERAL Total: 80.00 2,927.41

Payroll Department 503 - INFORMATION TECHNOLOGY Total: 80.00 2,927.41

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense

010-516-1030	SALARY	5,306.31
010-516-1150	OVERTIME	14.11
010-516-2010	FICA	387.39
010-516-2020	INSURANCE - GROUP	2,008.32
010-516-2030	RETIREMENT	435.21
010-516-2070	UNEMPLOYMENT	9.57

Account Type Expense Total: 293.25 8,160.91

Fund 010 - GENERAL Total: 293.25 8,160.91

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 293.25 8,160.91

Amount

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

010-540-1030	SALARY	19,087.94
010-540-1080	PART-TIME	995.67
010-540-1150	OVERTIME	10,402.58
010-540-2010	FICA	2,246.03
010-540-2020	INSURANCE - GROUP	6,024.96
010-540-2030	RETIREMENT	2,493.73
010-540-2070	UNEMPLOYMENT	54.86
Account Type Expense Total:		1,583.00
Fund 010 - GENERAL Total:		1,583.00
Payroll Department 540 - AMBULANCE EMS Total:		1,583.00
		41,305.77

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

010-544-1030	SALARY	1,932.23
010-544-2010	FICA	147.82
010-544-2020	INSURANCE - GROUP	502.08
010-544-2030	RETIREMENT	158.06
010-544-2070	UNEMPLOYMENT	3.48
Account Type Expense Total:		80.00
Fund 010 - GENERAL Total:		80.00
Payroll Department 544 - FIRE MARSHAL Total:		80.00
		2,743.67

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
Fund 010 - GENERAL Total:		1.00
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
Fund 010 - GENERAL Total:		1.00
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	50,779.60
010-560-1150	OVERTIME	118.52
010-560-2010	FICA	4,097.14
010-560-2020	INSURANCE - GROUP	15,564.48
010-560-2030	RETIREMENT	4,420.94
010-560-2070	UNEMPLOYMENT	91.60

Distribution Report

Expense Range: 06/23/2021-06/24/2021 Payment Range: -

Amount

Account Type Expense Total: 2,266.75 78,220.19

Fund 010 - GENERAL Total: 2,266.75 78,220.19

Payroll Department 560 - COUNTY SHERIFF Total: 2,266.75 78,220.19

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	39,131.70
010-561-1150	OVERTIME	2,131.42
010-561-2010	FICA	3,043.77
010-561-2020	INSURANCE - GROUP	12,020.44
010-561-2030	RETIREMENT	3,372.38
010-561-2070	UNEMPLOYMENT	74.28

Account Type Expense Total: 2,285.25 59,773.99

Fund 010 - GENERAL Total: 2,285.25 59,773.99

Payroll Department 561 - JAIL Total: 2,285.25 59,773.99

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	12,624.86
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 14,603.52

Fund 225 - ADULT PROBATION Total: 480.00 14,603.52

Payroll Department 570 - ADULT PROBATION Total: 480.00 14,603.52

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	5,898.93
250-572-2010	FICA	447.52
250-572-2030	RETIREMENT	482.55
250-572-2070	UNEMPLOYMENT	10.63
250-574-1150	OVERTIME	7.28
250-574-2010	FICA	0.55
250-574-2020	INSURANCE - GROUP	1,506.24
250-574-2030	RETIREMENT-COUNTY	0.59
250-574-2070	UNEMPLOYMENT	0.01

Account Type Expense Total: 240.25 8,354.30

Fund 250 - JUVENILE PROBATION Total: 240.25 8,354.30

Payroll Department 572 - JUVENILE PROBATION Total: 240.25 8,354.30

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,045.20
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 2,874.72

Fund 010 - GENERAL Total: 80.00 2,874.72

Payroll Department 580 - EMC Total: 80.00 2,874.72

Amount

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

010-581-1030	SALARY	16,474.50
010-581-1150	OVERTIME	617.60
010-581-2010	FICA	1,305.62
010-581-2020	INSURANCE - GROUP	5,020.80
010-581-2030	RETIREMENT	1,395.68
010-581-2070	UNEMPLOYMENT	30.77
Account Type Expense Total:		894.23 24,844.97
Fund 010 - GENERAL Total:		894.23 24,844.97
Payroll Department 581 - COMMUNICATIONS Total:		894.23 24,844.97

Payroll Department: 582 - DPS**Fund: 010 - GENERAL****Expense**

010-582-1030	SALARY	1,467.31
010-582-2010	FICA	67.74
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	120.02
010-582-2070	UNEMPLOYMENT	2.64
Account Type Expense Total:		80.00 2,159.79
Fund 010 - GENERAL Total:		80.00 2,159.79
Payroll Department 582 - DPS Total:		80.00 2,159.79

Payroll Department: 600 - ENVIRONMENTAL**Fund: 010 - GENERAL****Expense**

010-600-1030	SALARY	3,361.37
010-600-1150	OVERTIME	6.93
010-600-2010	FICA	237.26
010-600-2020	INSURANCE - GROUP	1,004.16
010-600-2030	RETIREMENT	275.52
010-600-2070	UNEMPLOYMENT	6.06
Account Type Expense Total:		160.00 4,891.30
Fund 010 - GENERAL Total:		160.00 4,891.30
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 4,891.30

Payroll Department: 610 - ROAD & BRIDGE**Fund: 010 - GENERAL****Expense**

010-645-1030	SALARY	2,039.81
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 2,866.72
Fund 010 - GENERAL Total:		80.00 2,866.72

Fund: 020 - ROAD & BRIDGE**Expense**

020-610-1030	SALARY	4,316.88
020-610-1150	OVERTIME	10.05
020-610-2010	FICA	330.54
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	353.94
020-610-2070	UNEMPLOYMENT	7.79

Distribution Report

Expense Range: 06/23/2021-06/24/2021 Payment Range: -

Amount

Account Type Expense Total: 160.00 6,023.36

Fund 020 - ROAD & BRIDGE Total: 160.00 6,023.36

Payroll Department 610 - ROAD & BRIDGE Total: 240.00 8,890.08

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense

021-611-1010	ELECTED OFFICIAL	2,616.74
021-611-1030	SALARY	9,729.10
021-611-2010	FICA	917.61
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,009.89
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	12,103.33
022-612-1080	PART-TIME	938.18
022-612-1150	OVERTIME	8.81
022-612-2010	FICA	1,195.00
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,281.56
022-612-2070	UNEMPLOYMENT	23.49

Account Type Expense Total: 619.75 21,681.67

Fund 022 - PRECINCT - II Total: 619.75 21,681.67

Payroll Department 612 - PRECINCT #2 Total: 619.75 21,681.67

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense

023-613-1010	ELECTED OFFICIAL	2,616.74
023-613-1030	SALARY	10,103.56
023-613-1150	OVERTIME	294.19
023-613-2010	FICA	986.99
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,064.59
023-613-2070	UNEMPLOYMENT	18.72

Account Type Expense Total: 490.50 18,599.35

Fund 023 - PRECINCT - III Total: 490.50 18,599.35

Payroll Department 613 - PRECINCT #3 Total: 490.50 18,599.35

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

Distribution Report

Expense Range: 06/23/2021-06/24/2021 Payment Range: -

Amount

Account Type Expense Total:	481.00	18,479.89
Fund 024 - PRECINCT - IIII 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	4,407.43
010-665-1080	PART-TIME	368.28
010-665-1150	OVERTIME	37.30
010-665-2010	FICA	368.18
010-665-2020	INSURANCE - GROUP	502.08
010-665-2030	RETIREMENT	139.27
010-665-2070	UNEMPLOYMENT	8.67

Account Type Expense Total:	114.00	5,831.21
Fund 010 - GENERAL Total:	114.00	5,831.21
Payroll Department 665 - AGRILIFE Total:	114.00	5,831.21

Fund Summary

Fund	Units	Amount
010-GENERAL	11,687.47	398,281.10
020-ROAD & BRIDGE	160.00	6,023.36
021-PRECINCT - I	481.00	17,805.41
022-PRECINCT - II	619.75	21,681.67
023-PRECINCT - III	490.50	18,599.35
024-PRECINCT - IIII	481.00	18,479.89
057-HOT CHECK - COUNTY ATTORNEY	160.00	257.10
225-ADULT PROBATION	480.00	14,603.52
250-JUVENILE PROBATION	240.25	8,354.30
Grand Total:	14,799.97	504,085.70

51
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 June 23, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on June 28, 2021.

Alfonso Campos, County Judge:



Dee Stephens, Commissioner Precinct 1:

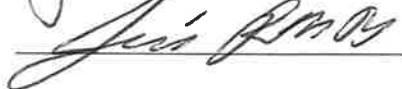
Albert Ray, Commissioner Precinct 2:



Joe Brown, Commissioner Precinct 3:



Jim Buck, Commissioner Precinct 4:





Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

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

Department: 450 - DISTRICT CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>154</u>	CULPEPPER, SUSAN	Overtime - Overtime	1	0.50	19.12
		154 - CULPEPPER Total:		0.50	19.12
		450 - DISTRICT CLERK Total:		0.50	19.12

Department: 497 - COUNTY TREASURER

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>470</u>	PACHECO, ARACELY	Overtime - Overtime	1	1.75	45.44
		470 - PACHECO Total:		1.75	45.44
<u>451</u>	SPARKS, ANGELA	Overtime - Overtime	1	3.25	103.87
		451 - SPARKS Total:		3.25	103.87
		497 - COUNTY TREASURER Total:		5.00	149.31

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	1.00	21.11
		573 - BAUTISTA Total:		1.00	21.11
<u>741</u>	COGBURN, NIKI	Overtime - Overtime	1	0.25	5.25
		741 - COGBURN Total:		0.25	5.25
<u>21</u>	STEVENS, LANA	Overtime - Overtime	1	4.00	150.60
		21 - STEVENS Total:		4.00	150.60

<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	0.25	7.46
		148 - TIDMORE Total:		0.25	7.46
		499 - TAX ASSESSOR COLLECTOR Total:		5.50	184.42

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	0.50	14.11
		732 - BASHAM Total:		0.50	14.11
		510 - FACILITIES - COURTHOUSE Total:		0.50	14.11

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	40.00	772.30
		521 - CRADDOCK Total:		40.00	772.30
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	8.00	141.36
		735 - DEAN Total:		8.00	141.36
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	8.00	161.63
		483 - ELSTON Total:		8.00	161.63
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	8.25	224.98
		486 - GAMBINO Total:		8.25	224.98
<u>272</u>	GIBSON, CHRISTOPHER	Overtime - Overtime	1	40.00	989.66
		272 - GIBSON Total:		40.00	989.66
<u>300</u>	GIBSON, RANDI	Overtime - Overtime	1	64.00	1,464.00
		300 - GIBSON Total:		64.00	1,464.00
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	42.25	1,035.09
		90 - HOUGHTON Total:		42.25	1,035.09
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	56.00	1,613.03
		117 - KOLB Total:		56.00	1,613.03
<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	40.00	1,186.97
		5 - STEWART Total:		40.00	1,186.97
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	40.00	1,020.60
		661 - SWEARINGEN Total:		40.00	1,020.60
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	8.25	167.66
		232 - TEAGUE Total:		8.25	167.66

<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	16.00	438.34
		372 - WHITTEN Total:		16.00	438.34
		540 - AMBULANCE EMS Total:		410.75	10,402.58

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>530</u>	DAILY, SCOTT	Overtime - Overtime	1	0.25	8.42
		530 - DAILY Total:		0.25	8.42
<u>358</u>	GARCIA, MELINDA	Overtime - Overtime	1	4.50	110.10
		358 - GARCIA Total:		4.50	110.10
		560 - COUNTY SHERIFF Total:		4.75	118.52

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>733</u>	BARNETT, ZOIE	Overtime - Overtime	1	12.00	284.96
		733 - BARNETT Total:		12.00	284.96
<u>570</u>	GUTIERREZ, MAYRA	Overtime - Overtime	1	17.50	531.27
		570 - GUTIERREZ Total:		17.50	531.27
<u>691</u>	NELSON, BRIAN	Overtime - Overtime	1	14.25	338.39
		691 - NELSON Total:		14.25	338.39
<u>750</u>	POORE, SIENNA	Overtime - Overtime	1	7.00	166.23
		750 - POORE Total:		7.00	166.23
<u>581</u>	PORTER, CORINNA	Overtime - Overtime	1	34.00	810.57
		581 - PORTER Total:		34.00	810.57
		561 - JAIL Total:		84.75	2,131.42

Department: 572 - JUVENILE PROBATION

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>549</u>	THURMAN, JENNIFER	Overtime - Overtime	1	0.25	7.28
		549 - THURMAN Total:		0.25	7.28
		572 - JUVENILE PROBATION Total:		0.25	7.28

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	0.50	12.62
		738 - HERNANDEZ Total:		0.50	12.62

<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	6.00	189.78
		248 - JENNINGS Total:		6.00	189.78
<u>686</u>	KREY, JENNIFER	Overtime - Overtime	1	11.50	297.36
		686 - KREY Total:		11.50	297.36
<u>238</u>	MCFARLIN, DORIS	Overtime - Overtime	1	1.00	32.72
		238 - MCFARLIN Total:		1.00	32.72
<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	3.00	75.75
		641 - SMITH Total:		3.00	75.75
<u>229</u>	WILLIAMS, ANGELA	Overtime - Overtime	1	0.25	9.37
		229 - WILLIAMS Total:		0.25	9.37
		581 - COMMUNICATIONS Total:		22.25	617.60

Department: 600 - ENVIRONMENTAL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>600</u>	GIBSON, AUSTIN	Overtime - Overtime	1	0.25	6.93
		600 - GIBSON Total:		0.25	6.93
		600 - ENVIRONMENTAL Total:		0.25	6.93

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>611</u>	MCLEAREN, KEVIN	Overtime - Overtime	1	0.25	10.05
		611 - MCLEAREN Total:		0.25	10.05
		610 - ROAD & BRIDGE Total:		0.25	10.05

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>88</u>	FINCANNON, TOBY	Overtime - Overtime	1	0.25	8.81
		88 - FINCANNON Total:		0.25	8.81
		612 - PRECINCT #2 Total:		0.25	8.81

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>111</u>	REDDELL, PAUL	Overtime - Overtime	1	1.75	58.60
		111 - REDDELL Total:		1.75	58.60
<u>443</u>	SHAWVER, JOEL	Overtime - Overtime	1	2.25	65.53
		443 - SHAWVER Total:		2.25	65.53

<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	2.75	116.42
			70 - THOMPSON Total:	2.75	116.42
<u>541</u>	WILCOXON, TRACY	Overtime - Overtime	1	2.00	53.64
			541 - WILCOXON Total:	2.00	53.64
			613 - PRECINCT #3 Total:	8.75	294.19

Department: 665 - AGRILIFE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>607</u>	BETZ, RACHEL	Overtime - Overtime	1	1.50	37.30
			607 - BETZ Total:	1.50	37.30
			665 - AGRILIFE Total:	1.50	37.30
			Report Total:	545.75	14,014.99



Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	0.50	13.35
<u>010-450-1030</u>	SALARY	0.50	19.12
<u>010-497-1150</u>	OVERTIME	5.00	149.31
<u>010-499-1150</u>	OVERTIME	5.50	184.42
<u>010-516-1150</u>	OVERTIME	0.50	14.11
<u>010-540-1150</u>	OVERTIME	410.75	10,402.58
<u>010-560-1150</u>	OVERTIME	4.75	118.52
<u>010-561-1150</u>	OVERTIME	84.75	2,131.42
<u>010-581-1150</u>	OVERTIME	22.25	617.60
<u>010-600-1150</u>	OVERTIME	0.25	6.93
<u>010-665-1150</u>	OVERTIME	1.50	37.30
	010 - GENERAL Total:	536.25	13,694.66
<u>020-610-1150</u>	OVERTIME	0.25	10.05
	020 - ROAD & BRIDGE Total:	0.25	10.05
<u>022-612-1150</u>	OVERTIME	0.25	8.81
	022 - PRECINCT - II Total:	0.25	8.81
<u>023-613-1150</u>	OVERTIME	8.75	294.19
	023 - PRECINCT - III Total:	8.75	294.19
<u>250-574-1150</u>	OVERTIME	0.25	7.28
	250 - JUVENILE PROBATION Total:	0.25	7.28
	Report Total:	545.75	14,014.99



Erath County, TX

Pay Code Report

Pay Code Summary

6/23/2021 - 6/25/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	44	545.75	14,014.99
		Report Total:	545.75	14,014.99



Erath County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00783 - LIT06282021

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000059	2020-21	LIT06282021	6/28/2021

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>010-456-3100</u>	SUPPLIES	LIT06282021	1,000.00	900.00	1,900.00
June:	900.00				
<u>010-456-4284</u>	MILEAGE REIMBURSEMENT	LIT06282021	3,000.00	-900.00	2,100.00
June:	-900.00				

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2020-21	2020-21	010-456-3100	SUPPLIES	1,000.00	900.00	1,900.00
		010-456-4284	MILEAGE REIMBURSEMENT	3,000.00	-900.00	2,100.00
2020-21 Total:				4,000.00	0.00	4,000.00
Grand Total:				4,000.00	0.00	4,000.00

Approved

County Judge



Commissioner Precinct 1

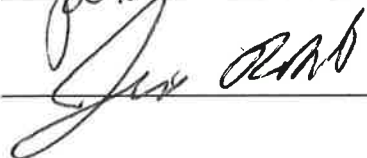
Commissioner Precinct 2



Commissioner Precinct 3



Commissioner Precinct 4



County Auditor



Erath County, TX

Expense Approval Register

Packet: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A1 SURVEILLANCE SYSTEMS, LLC							
A1 SURVEILLANCE SYSTEMS	06/22/2021	216641	05/17/2021	CAMERAS & CEILING MOU	010-516-3100	SUPPLIES	1,863.00
Vendor A1 SURVEILLANCE SYSTEMS, LLC Total:							1,863.00
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	06/19/2021	L286462	05/31/2021	DRUG TESTS	225-571-4000	CONTRACT SERVICES	84.86
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							84.86
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	06/22/2021	319206	06/11/2021	NEW TIRE FOR SHARED BR	020-610-4580	R & M - SHARED	118.06
ANDY'S TIRE SERVICE	06/22/2021	319375	06/14/2021	2 NEW TIRES-LP 1154717	024-614-4500	R & M - EQUIPMENT	632.08
ANDY'S TIRE SERVICE	06/22/2021	319530	06/16/2021	TRACTOR TIRE UNIT 930	021-611-4500	R & M - EQUIPMENT	105.00
ANDY'S TIRE SERVICE	06/22/2021	319636	06/17/2021	LOOSE TIRE & 2 TIRES ON T	024-614-4500	R & M - EQUIPMENT	257.82
Vendor ANDY'S TIRE SERVICE Total:							1,112.96
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/22/2021	INDIGENT 6/21	06/16/2021	INDIGENT ACCT 403025046	010-516-4400	UTILITIES	75.32
ATMOS ENERGY CORPORATI	06/22/2021	JAIL 6/21	06/16/2021	JAIL ACCT 3036234377 5/14	010-516-4400	UTILITIES	619.54
ATMOS ENERGY CORPORATI	06/19/2021	JUV PROB 6/15/21	06/19/2021	JUV PROB ACCT 304018527	250-574-4400	UTILITIES	62.57
ATMOS ENERGY CORPORATI	06/22/2021	MAINT BARN 6/21	06/16/2021	MAINT BARN ACCT 304018	020-610-4400	UTILITIES	57.80
ATMOS ENERGY CORPORATI	06/22/2021	VFD/EMS 6/21	06/16/2021	VFD/EMS ACCT 303036613	010-516-4400	UTILITIES	70.31
Vendor ATMOS ENERGY CORPORATION, INC Total:							885.54
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	06/19/2021	9214-625843	06/08/2021	RAIN X WASHER FLUID	023-613-4500	R & M - EQUIPMENT	31.74
AUTO PARTS COMPANY	06/22/2021	9214-626983	06/16/2021	CABIN AIR FILTERS UNIT 74	023-613-4500	R & M - EQUIPMENT	16.32
Vendor AUTO PARTS COMPANY Total:							48.06
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	06/22/2021	0241843-001	06/17/2021	OFFICE SUPPLIES	010-403-3100	SUPPLIES	419.74
BENNETT'S OFFICE SUPPLY	06/22/2021	0241878-001	06/17/2021	OFFICE SUPPLIES	010-403-3100	SUPPLIES	51.96
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							471.70
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	06/19/2021	84099820	06/17/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	185.13
Vendor BOUND TREE MEDICAL LLC Total:							185.13
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	06/19/2021	CV09133 TERMINATION	05/12/2021	CV09133 T.P. TERMINATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
BRANDI CLEMENTS LAW, PL	06/19/2021	CV09340 TERMINATION	05/12/2021	CV09340 A.R.R. TERMINATI	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
BRANDI CLEMENTS LAW, PL	06/19/2021	CV09344 MEDIATION	05/12/2021	CV09344 J.R.F. MEDIATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							750.00

Expense Approval Register

Packet: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	06/22/2021	MAY 21	06/22/2021	MAY 21 RESTITUTION RECO	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: CAREFLITE							
CAREFLITE	06/19/2021	210614-304	06/14/2021	NEW EMPLOYEES J GAMBIN	010-409-4180	PERSONNEL COSTS	12.00
CAREFLITE	06/19/2021	210614-304	06/14/2021	NEW EMPLOYEES K GREEN	010-409-4180	PERSONNEL COSTS	12.00
Vendor CAREFLITE Total:							24.00
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	06/22/2021	6/17/21 DONATION	06/22/2021	6/17/21 JUROR DONATION	015-426-4833	JUROR - DONATIONS	10.00
CASA FOR THE CROSS TIMB	06/22/2021	6/7/21 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	150.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							160.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	06/19/2021	FITNESS CTR 6/21	06/19/2021	FITNESS CENTER ACCT 82-0	010-516-4400	UTILITIES	72.03
CITY OF STEPHENVILLE	06/19/2021	INDIGENT 6/21	06/19/2021	INDIGENT OFFICE ACCT 82-	010-516-4400	UTILITIES	84.29
CITY OF STEPHENVILLE	06/19/2021	JAIL 6/21	06/19/2021	JAIL ACCT 82-0384-00	010-516-4400	UTILITIES	4,943.98
CITY OF STEPHENVILLE	06/19/2021	MAINT BARN 6/21	06/19/2021	MAINT BARN ACCT 82-0408	020-610-4400	UTILITIES	470.05
CITY OF STEPHENVILLE	06/19/2021	VFD/EMS 6/21	06/19/2021	VFD/EMS ACCT 82-0409-00	010-516-4400	UTILITIES	213.50
Vendor CITY OF STEPHENVILLE Total:							5,783.85
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	06/19/2021	2105756	06/10/2021	22 CAPS	021-611-3300	UNIFORMS	257.84
COYOTE DESIGN & TOP COP	06/19/2021	2105757	06/10/2021	36 T-SHIRTS	021-611-3300	UNIFORMS	447.42
Vendor COYOTE DESIGN & TOP COPY Total:							705.26
Vendor: CRE 8 SIGNS & GRAFIXS							
CRE 8 SIGNS & GRAFIXS	06/19/2021	05272021	06/19/2021	PCT 1 DECALS-12PCS	021-611-3100	SUPPLIES	144.00
CRE 8 SIGNS & GRAFIXS	06/19/2021	3-19-2021	03/19/2021	SPRING CREEK COURT ROA	022-612-3500	ROAD MATERIALS	30.00
Vendor CRE 8 SIGNS & GRAFIXS Total:							174.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	06/22/2021	6/17/21 DONATION	06/22/2021	6/17/21 JUROR DONATION	015-426-4833	JUROR - DONATIONS	10.00
CROSS TIMBERS FAMILY SER	06/22/2021	6/7/2021 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	110.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							120.00
Vendor: D & D ELECTRIC LLC							
D & D ELECTRIC LLC	06/19/2021	2458	06/07/2021	DOOR OPENER REPAIR @ M	020-610-4520	R & M - GENERAL	75.00
Vendor D & D ELECTRIC LLC Total:							75.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	06/19/2021	VFD/EMS 6/21	06/19/2021	VFD/EMS ACCT 8255-1010-	010-540-4400	UTILITIES	72.82
DISH NETWORK, LLC	06/19/2021	VFD/EMS 6/21	06/19/2021	VFD/EMS ACCT 8255-1010-	010-543-4400	UTILITIES	72.82
Vendor DISH NETWORK, LLC Total:							145.64
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	06/19/2021	2106-510131	06/02/2021	ADHESIVE SPRAY TAX OFFIC	010-516-3100	SUPPLIES	12.99
DOWELL ACE HARDWARE	06/19/2021	2106-510156	06/02/2021	SCRAPER DALE COURTHOU	010-516-3100	SUPPLIES	4.99
DOWELL ACE HARDWARE	06/19/2021	2106-510406	06/03/2021	INSECTICIDE CO JAIL - DALE	010-516-4520	R & M - GENERAL	9.99

Expense Approval Register

Packet: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	06/19/2021	2106-512245	06/07/2021	SIGNS, TOILER REPAIR KIT D	010-516-4520	R & M - GENERAL	65.96
DOWELL ACE HARDWARE	06/19/2021	2106-512680	06/08/2021	PVC PARTS DALE	010-516-4520	R & M - GENERAL	90.99
DOWELL ACE HARDWARE	06/22/2021	2106-513884	06/10/2021	BULBS, DALE	010-516-4520	R & M - GENERAL	12.98
DOWELL ACE HARDWARE	06/19/2021	2106-514156	06/11/2021	BLOWER, TRIMMER LINE D	010-516-4520	R & M - GENERAL	180.88
DOWELL ACE HARDWARE	06/22/2021	2106-515990	06/14/2021	WALLPLATES, SOCKETS DAL	010-516-4520	R & M - GENERAL	9.56
DOWELL ACE HARDWARE	06/22/2021	2106-516729	06/16/2021	THOMPSON WATER SEAL &	023-613-3100	SUPPLIES	28.98
Vendor DOWELL ACE HARDWARE Total:							417.32
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	06/19/2021	84-91217-01	06/07/2021	TAPE MEASURERS & ELECTR	010-516-4520	R & M - GENERAL	53.32
ELLIOTT ELECTRIC SUPPLY, I	06/19/2021	84-91441-01	06/10/2021	ROLL OF WIRE & PLUGS FO	010-516-4520	R & M - GENERAL	361.37
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							414.69
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	679.62
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	5,862.61
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							10,355.67
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	06/22/2021	6/17/21 DONATION	06/22/2021	6/17/21 JUROR DONATION	015-426-4833	JUROR - DONATIONS	130.00
ERATH CO CHILD WELFARE	06/22/2021	6/7/21 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	130.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							260.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	06/22/2021	2/8/21 GRAND JURORS	06/22/2021	/8/21 GRAND JURORS	010-102-0000	PETTY CASH	440.00
ERATH COUNTY TREASURER	06/22/2021	6/17/21 #235	06/22/2021	6/17/21 #235	010-102-0000	PETTY CASH	290.00
ERATH COUNTY TREASURER	06/22/2021	6/7/21 #236	06/22/2021	6/7/21 #236	010-102-0000	PETTY CASH	970.00
Vendor ERATH COUNTY TREASURER Total:							1,700.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	06/22/2021	JULY 2021 PAYROLL	06/22/2021	JULY 2021 PAYROLL	010-543-4780	VFD AID	9,931.97
ERATH COUNTY VOLUNTEE	06/22/2021	JULY 2021 PAYROLL	06/22/2021	JULY 2021 PAYROLL LIABILIT	010-543-4780	VFD AID	4,801.96
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							14,733.93
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	06/19/2021	38664	06/02/2021	INMATE MEALS 05/27-06/0	010-561-4966	INMATE - MEALS	2,269.23
FIVE STAR CORRECTIONAL S	06/19/2021	38731	06/09/2021	INMATE MEALS 6/3-6/9/20	010-561-4966	INMATE - MEALS	2,451.61
FIVE STAR CORRECTIONAL S	06/22/2021	38771	06/16/2021	INMATE MEALS 6/10-6/16/	010-561-4966	INMATE - MEALS	2,498.72
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							7,219.56
Vendor: GORDON STONE COMPANY LLC							
GORDON STONE COMPANY	06/22/2021	2021 03522S	06/11/2021	RIP RAP - JOE PCT 3	023-613-3500	ROAD MATERIALS	201.60
GORDON STONE COMPANY	06/22/2021	2021 03523S	06/11/2021	RIP RAP JOE PCT 3	023-613-3500	ROAD MATERIALS	206.72

Expense Approval Register

Packet: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
GORDON STONE COMPANY	06/22/2021	2021 03524S	06/11/2021	RIP RAP JOE PCT 3	023-613-3500	ROAD MATERIALS	218.72
Vendor GORDON STONE COMPANY LLC Total:							627.04
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	06/19/2021	8958	06/19/2021	2 CARD READERS	010-499-3100	SUPPLIES	55.74
Vendor GOVERNMENTAL DATA SERVICES IN Total:							55.74
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/19/2021	29496134	06/10/2021	COPIER LEASE CO ATTORNE	010-475-4600	LEASE - EQUIPMENT	95.00
GREATAMERICA LEASING C	06/19/2021	29503861	06/11/2021	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	241.98
GREATAMERICA LEASING C	06/19/2021	29503862	06/11/2021	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	377.00
GREATAMERICA LEASING C	06/19/2021	29508603	06/14/2021	ENVIRONMENTAL COPIER L	010-600-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	06/19/2021	29538401	06/17/2021	COPIER LEASE JP#2	010-456-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							871.98
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	06/19/2021	SC80282	06/04/2021	LAWNMOWER BELT, RICKIE	010-516-4520	R & M - GENERAL	76.47
HENDERSHOT EQUIPMENT	06/19/2021	SC80315	06/07/2021	CHAIN SAW BAR OIL & FUEL	021-611-4500	R & M - EQUIPMENT	154.46
Vendor HENDERSHOT EQUIPMENT CO INC Total:							230.93
Vendor: JENNIFER CAREY							
JENNIFER CAREY	06/19/2021	87TH TAX CONF	06/19/2021	87TH ANNUAL TAX CONFER	010-499-4150	CONTINUING EDUCATION	7.19
JENNIFER CAREY	06/19/2021	87TH TAX CONF	06/19/2021	87TH ANNUAL TAX CONFER	010-499-4150	CONTINUING EDUCATION	393.12
Vendor JENNIFER CAREY Total:							400.31
Vendor: JEREMY WOODRUFF							
JEREMY WOODRUFF	06/22/2021	CHIEF DEP CONF	06/22/2021	CHIEF DEP CONF 6/14-6/18	010-560-4150	CONTINUING EDUCATION	62.21
Vendor JEREMY WOODRUFF Total:							62.21
Vendor: JOE BROWN							
JOE BROWN	06/19/2021	ALLSUPS 6/14/21	06/14/2021	FUEL PURCHASE W/PERSO	023-613-4250	FUEL	111.01
Vendor JOE BROWN Total:							111.01
Vendor: JOE PRADO							
JOE PRADO	06/22/2021	O'REILLY RECEIPT	06/20/2021	O'REILLY RECEIPT 6/20/21	010-540-4540	R & M - VEHICLE	14.15
Vendor JOE PRADO Total:							14.15
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	06/19/2021	377879	06/17/2021	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	06/19/2021	377993	06/18/2021	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	23.94
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							84.32
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	06/19/2021	P0919310	06/09/2021	PARTS BOOK-UNIT #6997	021-611-4500	R & M - EQUIPMENT	299.37
Vendor KIRBY-SMITH MACHINERY, INC Total:							299.37
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	06/22/2021	W GRAHAM	06/21/2021	TRANSPORT WILLIAM H GR	010-630-4108	MEDICAL - TRANSPORT	557.50
Vendor LACY FUNERAL HOME Total:							557.50

Expense Approval Register

Packet: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	06/19/2021	9308502737	06/02/2021	NUTS, BOLTS & WASHERS	020-610-3100	SUPPLIES	379.91
Vendor LAWSON PRODUCTS INC Total:							379.91
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	06/19/2021	CR15564,65,66,67	06/15/2021	CR15564,65,66,67 WILLIAM	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor LORI J KASPAR LAW PC Total:							900.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	06/22/2021	CR15554 H RORION	06/21/2021	CR15554 HAKEEM ABDUL R	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
LUKAS ABRAHAM LAWREN	06/19/2021	CR15619 T DIXON	06/15/2021	CR15619 TAMBER LYNN DIX	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							1,200.00
Vendor: MANDY O'NEAL							
MANDY O'NEAL	06/19/2021	CV09133 HEARING	04/27/2021	CV09133 T.P. HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
MANDY O'NEAL	06/19/2021	CV09158 HEARING	04/27/2021	CV09158 AB, TB, JB	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MANDY O'NEAL Total:							700.00
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	06/19/2021	0000055451	05/25/2021	REPLACE BAD FAN MOTOR	010-516-4520	R & M - GENERAL	573.35
MANGRUM AIR CONDITION	06/19/2021	0000055636	06/02/2021	REPLACE COMPRESSOR BAI	010-516-4520	R & M - GENERAL	2,490.50
Vendor MANGRUM AIR CONDITIONING INC Total:							3,063.85
Vendor: MARIA EDALIA CHAVEZ							
MARIA EDALIA CHAVEZ	06/19/2021	CR15374	06/08/2021	CR15374 TRANSLATING	015-435-4000	PROFESSIONAL SERVICES	700.00
Vendor MARIA EDALIA CHAVEZ Total:							700.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	06/19/2021	2906017	06/02/2021	COFFEE MAINT BARN	020-610-3100	SUPPLIES	82.25
MAYFIELD PAPER CO INC	06/22/2021	2908621	06/04/2021	SOLID CITRUS MANGO AIR	010-516-3100	SUPPLIES	58.09
MAYFIELD PAPER CO INC	06/22/2021	2915019	06/16/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	707.64
MAYFIELD PAPER CO INC	06/22/2021	2915020	06/16/2021	AIR FRESHENER, OZONE MA	010-516-3100	SUPPLIES	590.88
MAYFIELD PAPER CO INC	06/22/2021	2915169	06/17/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	207.45
MAYFIELD PAPER CO INC	06/22/2021	2915847	06/17/2021	MOBILE TABLE JP #2	010-456-3100	SUPPLIES	585.20
Vendor MAYFIELD PAPER CO INC Total:							2,231.51
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	06/19/2021	CV09445 PERM HRG	05/25/2021	CV09445 A CHILDREN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	06/19/2021	CV09483 ADV HRG	05/11/2021	CV09483 G/J CHILDREN AD	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MCKETHAN ESPINOZA PLLC Total:							500.00
Vendor: MICKI BELL							
MICKI BELL	06/19/2021	6-15-21	06/19/2021	INDIGENT ROUND TABLE MI	010-645-4284	MILEAGE REIMBURSEMENT	154.67
Vendor MICKI BELL Total:							154.67
Vendor: MIKE'S WESTSIDE RENTAL							
MIKE'S WESTSIDE RENTAL	06/22/2021	109368-3	06/08/2021	METAL DETECTOR-CR 539	023-613-3500	ROAD MATERIALS	19.34
Vendor MIKE'S WESTSIDE RENTAL Total:							19.34

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	06/19/2021	280964	06/10/2021	TRACTOR PARTS BRAD UNIT	020-610-4500	R & M - EQUIPMENT	63.86
NAPA AUTO PARTS	06/22/2021	281393	06/16/2021	FUEL FILTER BRAD PCT 3 UN	023-613-4500	R & M - EQUIPMENT	49.60
NAPA AUTO PARTS	06/19/2021	4990-280939	06/10/2021	LAMP PCT 4 KEVIN	024-614-4500	R & M - EQUIPMENT	19.56
NAPA AUTO PARTS	06/22/2021	4990-281009	06/11/2021	REFRIGERANT MAINT BARN	020-610-4500	R & M - EQUIPMENT	123.04
NAPA AUTO PARTS	06/22/2021	4990-281059	06/11/2021	CIRCUIT BREAKER MAINT B	020-610-4500	R & M - EQUIPMENT	10.96
NAPA AUTO PARTS	06/22/2021	4990-281202	06/14/2021	CIRCUIT BREAKER MAINT B	020-610-4520	R & M - GENERAL	18.83
NAPA AUTO PARTS	06/22/2021	4990-281252	06/15/2021	HYDRAULIC HOSE FITTINGS	020-610-4500	R & M - EQUIPMENT	51.47
NAPA AUTO PARTS	06/22/2021	4990-281372	06/16/2021	BATTERY CHARGER PCT 3 N	023-613-4500	R & M - EQUIPMENT	113.95
Vendor NAPA AUTO PARTS Total:							451.27
Vendor: NETDATA							
NETDATA	06/19/2021	GHS-002622	05/31/2021	GHS COLLECTIONS JP 1	010-208-8000	JP - I	1,971.11
NETDATA	06/19/2021	GHS-002622	05/31/2021	GHS COLLECTIONS JP 2	010-208-8100	JP - II	210.62
NETDATA	06/19/2021	ND-002877	05/31/2021	I-TICKETS JP 1	041-455-4000	PROFESSIONAL SERVICES	232.00
NETDATA	06/19/2021	ND-002877	05/31/2021	I-TICKETS JP 2	042-456-4000	PROFESSIONAL SERVICES	4.00
Vendor NETDATA Total:							2,417.73
Vendor: NORTH TEXAS JPCA							
NORTH TEXAS JPCA	06/22/2021	REGISTRATION 9/9/21	06/22/2021	CLASS ON LEGISLATIVE UPD	010-456-4150	CONTINUING EDUCATION	200.00
Vendor NORTH TEXAS JPCA Total:							200.00
Vendor: NORTHEASTERN ASPHALT, LLC							
NORTHEASTERN ASPHALT, L	06/19/2021	EC2036-3	03/19/2021	ROAD MILLINGS CR 146	023-613-3500	ROAD MATERIALS	21,250.00
Vendor NORTHEASTERN ASPHALT, LLC Total:							21,250.00
Vendor: OFFICE OF THE SECRETARY OF ST							
OFFICE OF THE SECRETARY	06/19/2021	44111, 44142	06/19/2021	REGISTRATION-ELECTION L	010-499-4150	CONTINUING EDUCATION	275.00
OFFICE OF THE SECRETARY	06/19/2021	44111, 44142	06/19/2021	REGISTRATION-ELECTION L	010-499-4150	CONTINUING EDUCATION	275.00
Vendor OFFICE OF THE SECRETARY OF ST Total:							550.00
Vendor: OVERHEAD DOOR CO OF STEPHENVI							
OVERHEAD DOOR CO OF ST	06/19/2021	06032021	06/19/2021	PCT 1 MAINT BARN DOOR R	020-610-4520	R & M - GENERAL	25.00
Vendor OVERHEAD DOOR CO OF STEPHENVI Total:							25.00
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	06/22/2021	6/7/21 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	10.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							10.00
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	06/19/2021	SV00028386	06/03/2021	NAILS-FOR STOCK	010-516-4520	R & M - GENERAL	60.48
PATE'S HARDWARE INC.	06/19/2021	SV00028541	06/07/2021	SILICON & ABRASIVE BLADE	020-610-4520	R & M - GENERAL	16.67
PATE'S HARDWARE INC.	06/19/2021	SV00028786	06/11/2021	PALLET OF CONCRETE, DEE	021-611-3500	ROAD MATERIALS	208.58
PATE'S HARDWARE INC.	06/19/2021	SV00028815	06/11/2021	PALLET CHARGE	021-611-3500	ROAD MATERIALS	-20.00
Vendor PATE'S HARDWARE INC. Total:							265.73
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	06/19/2021	30511214	06/02/2021	2 A/C UNIT BLTS-COURTHO	010-516-4520	R & M - GENERAL	15.92

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
PURVIS INDUSTRIES, LLC	06/19/2021	30515404	06/07/2021	BELT MATERIAL-SHARED EQ	020-610-4580	R & M - SHARED	129.67
Vendor PURVIS INDUSTRIES, LLC Total:							145.59
Vendor: QUADIENT, INC							
QUADIENT, INC	06/19/2021	N8894255	05/31/2021	ACCT 00654570	010-450-4600	LEASE - EQUIPMENT	607.56
Vendor QUADIENT, INC Total:							607.56
Vendor: QUADMED INC							
QUADMED INC	06/22/2021	193543	06/17/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	557.43
Vendor QUADMED INC Total:							557.43
Vendor: QUALITY DEF SOLUTIONS							
QUALITY DEF SOLUTIONS	06/19/2021	28642	06/07/2021	DEF-240 GALLONS	022-612-4250	FUEL	669.60
Vendor QUALITY DEF SOLUTIONS Total:							669.60
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	06/19/2021	78287	06/10/2021	FUEL - EMS	010-540-4250	FUEL	272.16
R B LOVE FUEL COMPANY I	06/19/2021	78289	06/10/2021	FUEL - FIRE MARSHAL	010-544-4250	FUEL	66.96
R B LOVE FUEL COMPANY I	06/19/2021	78290	06/10/2021	FUEL - EMERGENCY MGMT	010-580-4250	FUEL	48.25
R B LOVE FUEL COMPANY I	06/19/2021	78305	06/11/2021	FUEL - PCT 1	021-611-4250	FUEL	1,753.10
R B LOVE FUEL COMPANY I	06/22/2021	78306	06/11/2021	FUEL PCT 3	023-613-4250	FUEL	1,189.33
Vendor R B LOVE FUEL COMPANY INC Total:							3,329.80
Vendor: RDO EQUIPMENT CO.							
RDO EQUIPMENT CO.	06/22/2021	1418706	03/22/2021	2021 JD 770G	023-613-5900	CAPITAL	246,772.23
Vendor RDO EQUIPMENT CO. Total:							246,772.23
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	06/19/2021	9535516	05/31/2021	MAY 2021 GPS 9701290, 97	250-572-4846	MONITORING SERVICES	410.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							410.00
Vendor: RELX INC.							
RELX INC.	06/19/2021	3093256889	05/31/2021	MAY 2021 SUBSCRIPTION	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	06/22/2021	19588	06/10/2021	HYDRAULIC HOSES-UNIT #6	024-614-4500	R & M - EQUIPMENT	63.61
ROCKIN D HYDRAULIC SERV	06/22/2021	19625	06/15/2021	CYLINDER REPAIR UNIT 442	020-610-4500	R & M - EQUIPMENT	242.74
ROCKIN D HYDRAULIC SERV	06/22/2021	19640	06/17/2021	CLAP FOR HYDRAULIC HOSE	021-611-4500	R & M - EQUIPMENT	15.95
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							322.30
Vendor: ROMCO, INC.							
ROMCO, INC.	06/22/2021	102113023	06/18/2021	HYDRAULIC HOSE UNIT 112	021-611-4500	R & M - EQUIPMENT	546.74
Vendor ROMCO, INC. Total:							546.74
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	06/22/2021	MAY 2021	06/22/2021	MAY 2021 LODGING TAX	010-208-0000	DUE TO OTHERS	32,439.52
Vendor ROUGH CREEK OPERATING LP Total:							32,439.52

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	06/19/2021	86190824	06/03/2021	SAFETY CLEAN-SOLVENT CL	020-610-3100	SUPPLIES	259.77
Vendor SAFETY-KLEEN SYSTEMS INC Total:							259.77
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	06/19/2021	067173	06/09/2021	6X9 ENVELOPES (5000)	010-403-3100	SUPPLIES	999.00
Vendor SCOTT-MERRIMAN, INC Total:							999.00
Vendor: SHEALYN KELLOGG							
SHEALYN KELLOGG	06/22/2021	TJA CONF	06/22/2021	TX JAIL ASSOC CONF 5/9-5/	010-561-4150	CONTINUING EDUCATION	253.56
Vendor SHEALYN KELLOGG Total:							253.56
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	06/19/2021	MISC7579	05/31/2021	MAY 2021 MISC	010-645-4106	MEDICAL - JAIL	4,438.45
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							4,438.45
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	06/19/2021	255869222	05/21/2021	LABELS, FIRST AID KIT REFIL	010-450-3100	SUPPLIES	28.25
Vendor STAPLES BUSINESS CREDIT Total:							28.25
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	06/19/2021	52352	06/16/2021	SEAGATE 1TB ULTRA	010-544-3100	SUPPLIES	62.99
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							62.99
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	06/19/2021	APRIL 2021	06/19/2021	APRIL 2021 HELP WANTED	010-409-4300	ADVERTISING	55.97
STEPHENVILLE EMPIRE TRIB	06/19/2021	APRIL 2021	06/19/2021	APRIL 2021 HELP WANTED	010-409-4300	ADVERTISING	45.84
STEPHENVILLE EMPIRE TRIB	06/19/2021	MARCH 2021	06/19/2021	HELP WANTED ADS 300477	010-409-4300	ADVERTISING	25.62
STEPHENVILLE EMPIRE TRIB	06/19/2021	MARCH 2021	06/19/2021	HELP WANTED ADS 300478	010-409-4300	ADVERTISING	55.97
STEPHENVILLE EMPIRE TRIB	06/19/2021	MARCH 2021	06/19/2021	HELP WANTED ADS 300478	010-409-4300	ADVERTISING	34.99
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							218.39
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL HO	06/22/2021	02-21-PU 11	05/18/2021	TRANSPORT ROY SERRANO	010-630-4108	MEDICAL - TRANSPORT	497.50
STEPHENVILLE FUNERAL HO	06/22/2021	02-21-PU 13	06/06/2021	TRANSPORT JOHN BUIHNER	010-630-4108	MEDICAL - TRANSPORT	245.00
Vendor STEPHENVILLE FUNERAL HOME Total:							742.50
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	06/22/2021	31SQ3852	06/15/2021	SEALS, HYDRAULIC FLUID P	022-612-4500	R & M - EQUIPMENT	112.74
Vendor STONE'S AUTO SUPPLY,INC. Total:							112.74
Vendor: TAYLOR WILLIAMS							
TAYLOR WILLIAMS	06/22/2021	TJA CONF	06/22/2021	TX JAIL ASSOC CONFERENC	010-561-4150	CONTINUING EDUCATION	216.16
Vendor TAYLOR WILLIAMS Total:							216.16
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	06/19/2021	103009	06/04/2021	REGISTRATION-2021 LEGISI	010-499-4150	CONTINUING EDUCATION	175.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							175.00
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	06/19/2021	JUNE 2021	06/19/2021	WTR0057301	010-600-4000	PROFESSIONAL SERVICES	250.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS COMMISSION ON EN	06/19/2021	JUNE 2021	06/19/2021	WTR0057302	010-600-4000	PROFESSIONAL SERVICES	190.00
TEXAS COMMISSION ON EN	06/19/2021	JUNE 2021	06/19/2021	WTR0057300	010-600-4000	PROFESSIONAL SERVICES	140.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							580.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	06/19/2021	2013685	06/01/2021	REMOTE BIRTH ACCESS MA	010-208-4000	COUNTY CLERK	148.23
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							148.23
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	06/19/2021	01P162497	06/03/2021	WHEEL SEAL, OILER CAP BR	023-613-4500	R & M - EQUIPMENT	71.79
TEXAS TRUCKS DIRECT	06/19/2021	01P162674	06/08/2021	3 OILER CAPS-UNIT #0609	023-613-4500	R & M - EQUIPMENT	57.54
TEXAS TRUCKS DIRECT	06/22/2021	01P162693	06/08/2021	GASKET MAKER, OILER CAP	023-613-4500	R & M - EQUIPMENT	29.11
TEXAS TRUCKS DIRECT	06/22/2021	01P163162	06/21/2021	CB EQUIPMET-UNIT #1599	023-613-4500	R & M - EQUIPMENT	34.23
Vendor TEXAS TRUCKS DIRECT Total:							192.67
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	06/19/2021	28607	06/04/2021	OIL CHANGE UNIT 3969	023-613-4500	R & M - EQUIPMENT	78.57
Vendor TEXSTAR FORD LINCOLN INC Total:							78.57
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	06/19/2021	CR15374 J ESCAMILLA	06/08/2021	CR15374 JOSE ESCAMILLA	015-435-4052	ATTORNEY - AD LITEM CRIM	2,200.00
THE LAW OFFICE OF BRADY	06/19/2021	CV09158 FINAL	04/27/2021	CV09158 B CHILDREN FINAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							2,550.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	06/19/2021	844425601	06/01/2021	MAY 2021	025-475-4230	ONLINE RESOURCES	89.00
THOMSON REUTERS-WEST	06/19/2021	844425601	06/01/2021	MAY 2021	025-476-4230	ONLINE RESOURCES	102.00
Vendor THOMSON REUTERS-WEST Total:							191.00
Vendor: TXU ENERGY							
TXU ENERGY	06/19/2021	055377668070	06/17/2021	ELECTRIC SERVICE FACILITIE	010-516-4400	UTILITIES	9,176.49
TXU ENERGY	06/19/2021	055377668070	06/17/2021	ELECTRIC SERVICE MAINT B	020-610-4400	UTILITIES	686.97
TXU ENERGY	06/19/2021	055377668070	06/17/2021	ELECTRIC SERVICE PCT 2	022-612-4400	UTILITIES	129.46
Vendor TXU ENERGY Total:							9,992.92
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	06/22/2021	025-129571	06/11/2021	ODYSSEY, TYLER JURY MAN	070-680-4900	IT - SOFTWARE / HARDWAR	57,732.50
TYLER TECHNOLOGIES, INC	06/22/2021	025-337603	06/09/2021	INCODE FINANCIALS, EXECU	070-680-4900	IT - SOFTWARE / HARDWAR	780.00
Vendor TYLER TECHNOLOGIES, INC Total:							58,512.50
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	06/19/2021	829-3125815	06/07/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING, INC	06/19/2021	829-3125815	06/07/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING, INC	06/19/2021	829-3128257	06/11/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING, INC	06/19/2021	829-3128257	06/11/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	10.98
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	27.59
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	88.55

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	06/22/2021	829-3129409	06/14/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	06/22/2021	829-3129409	06/14/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	83.14
UNIFIRST HOLDING,INC	06/22/2021	829-3131888	06/18/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	26.95
UNIFIRST HOLDING,INC	06/22/2021	829-3131888	06/18/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING,INC	06/22/2021	829-3132590	06/21/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING,INC	06/22/2021	829-3132590	06/21/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	06/22/2021	829-3132590	06/21/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING,INC	06/22/2021	829-3132590	06/21/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING,INC	06/22/2021	829-3133055	06/21/2021	MATS - SHERIFF	010-560-3100	SUPPLIES	46.05
Vendor UNIFIRST HOLDING,INC Total:							687.89
Vendor: UNITED COMMUNICATIONS CORPORA							
UNITED COMMUNICATIONS	06/19/2021	3079470	06/07/2021	PAGERS REPAIRED & PURCH	010-543-3100	SUPPLIES	322.90
UNITED COMMUNICATIONS	06/19/2021	3079471	06/07/2021	PAGERS REPAIRED & PURCH	010-543-3100	SUPPLIES	240.75
Vendor UNITED COMMUNICATIONS CORPORA Total:							563.65
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/22/2021	FITNESS CTR 6/21	06/17/2021	FITNESS CENTER ACCT 2366	010-516-4400	UTILITIES	65.55
UNITED COOPERATIVE SERV	06/19/2021	MORGAN MILL TWR 6/21	06/19/2021	MORGAN MILL TOWER ACC	010-581-4400	UTILITIES	26.69
UNITED COOPERATIVE SERV	06/22/2021	PCT 4 6/21	06/16/2021	PCT #4 ACCT 7734-003	024-614-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	06/22/2021	PCT 4 6/21	06/16/2021	PCT #4 ACCT 7734-004	024-614-4400	UTILITIES	116.00
Vendor UNITED COOPERATIVE SERVICES Total:							233.24
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	06/19/2021	331600	05/31/2021	PCT 1 INV 62291756 FINAN	021-611-3500	ROAD MATERIALS	9.45
VULCAN MATERIALS COMP	06/19/2021	331600	05/31/2021	PCT 1 INV 62289438 FINAN	021-611-3500	ROAD MATERIALS	118.71
Vendor VULCAN MATERIALS COMPANY Total:							128.16
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	06/22/2021	04473	06/17/2021	AIR CONDITIONER FOR TAX	010-516-4520	R & M - GENERAL	228.00
Vendor WAL-MART COMMUNITY Total:							228.00
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	06/19/2021	CR15475 A EDWARDS	06/10/2021	CR15475 ANTHONY CLAYTO	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							600.00
Grand Total:							454,344.15

Fund Summary

Fund	Expense Amount
010 - GENERAL	104,401.94
015 - JUDICIAL	8,450.00
020 - ROAD & BRIDGE	2,889.61
021 - PRECINCT - I	4,207.57
022 - PRECINCT - II	1,883.95
023 - PRECINCT - III	271,400.00
024 - PRECINCT - IIII	1,288.15
025 - LAW LIBRARY	267.00
041 - TECHNOLOGY - JP I	232.00
042 - TECHNOLOGY - JP II	4.00
070 - CAPITAL PROJECTS	58,512.50
225 - ADULT PROBATION	334.86
250 - JUVENILE PROBATION	472.57
Grand Total:	454,344.15

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,700.00
010-208-0000	DUE TO OTHERS	32,439.52
010-208-4000	COUNTY CLERK	148.23
010-208-8000	JP - I	1,971.11
010-208-8100	JP - II	210.62
010-403-3100	SUPPLIES	1,470.70
010-409-4180	PERSONNEL COSTS	24.00
010-409-4300	ADVERTISING	218.39
010-409-4600	LEASE - EQUIPMENT	241.98
010-450-3100	SUPPLIES	28.25
010-450-4600	LEASE - EQUIPMENT	607.56
010-456-3100	SUPPLIES	585.20
010-456-4150	CONTINUING EDUCATIO	200.00
010-456-4600	LEASE - EQUIPMENT	79.00
010-475-4600	LEASE - EQUIPMENT	95.00
010-499-3100	SUPPLIES	55.74
010-499-4150	CONTINUING EDUCATIO	1,125.31
010-499-4600	LEASE - EQUIPMENT	377.00
010-516-3100	SUPPLIES	3,445.04
010-516-3300	UNIFORMS	24.46
010-516-4400	UTILITIES	15,321.01
010-516-4520	R & M - GENERAL	4,229.77
010-540-3102	SUPPLIES - AMBULANCE	742.56
010-540-4250	FUEL	272.16
010-540-4400	UTILITIES	72.82

Account Summary

Account Number	Account Name	Expense Amount
010-540-4540	R & M - VEHICLE	14.15
010-543-3100	SUPPLIES	563.65
010-543-4400	UTILITIES	72.82
010-543-4780	VFD AID	14,733.93
010-544-3100	SUPPLIES	62.99
010-544-4250	FUEL	66.96
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	679.62
010-560-3100	SUPPLIES	46.05
010-560-4150	CONTINUING EDUCATIO	62.21
010-560-4600	LEASE - EQUIPMENT	60.38
010-560-4660	LEASE - VEHICLES	7,357.69
010-561-4150	CONTINUING EDUCATIO	469.72
010-561-4966	INMATE - MEALS	7,219.56
010-580-4250	FUEL	48.25
010-581-4400	UTILITIES	26.69
010-600-4000	PROFESSIONAL SERVICE	580.00
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4108	MEDICAL - TRANSPORT	1,300.00
010-645-3100	SUPPLIES	23.94
010-645-4106	MEDICAL - JAIL	4,438.45
010-645-4284	MILEAGE REIMBURSEME	154.67
015-426-4050	ATTORNEY - AD LITEM CI	2,300.00
015-426-4833	JUROR - DONATIONS	150.00
015-435-4000	PROFESSIONAL SERVICE	700.00
015-435-4052	ATTORNEY - AD LITEM C	4,900.00
015-435-4833	JUROR - DONATIONS	400.00
020-610-3100	SUPPLIES	739.31
020-610-3300	UNIFORMS	60.18
020-610-4400	UTILITIES	1,214.82
020-610-4500	R & M - EQUIPMENT	492.07
020-610-4520	R & M - GENERAL	135.50
020-610-4580	R & M - SHARED	247.73
021-611-3100	SUPPLIES	144.00
021-611-3300	UNIFORMS	872.21
021-611-3500	ROAD MATERIALS	316.74
021-611-4250	FUEL	1,753.10
021-611-4500	R & M - EQUIPMENT	1,121.52
022-612-3100	SUPPLIES	44.55
022-612-3300	UNIFORMS	154.24
022-612-3500	ROAD MATERIALS	30.00
022-612-4250	FUEL	669.60

Account Summary

Account Number	Account Name	Expense Amount
022-612-4400	UTILITIES	129.46
022-612-4500	R & M - EQUIPMENT	112.74
022-612-4660	LEASE - VEHICLES	743.36
023-613-3100	SUPPLIES	28.98
023-613-3500	ROAD MATERIALS	21,896.38
023-613-4250	FUEL	1,300.34
023-613-4500	R & M - EQUIPMENT	482.85
023-613-4660	LEASE - VEHICLES	919.22
023-613-5900	CAPITAL	246,772.23
024-614-3100	SUPPLIES	11.00
024-614-3300	UNIFORMS	163.08
024-614-4400	UTILITIES	141.00
024-614-4500	R & M - EQUIPMENT	973.07
025-426-4230	ONLINE RESOURCES	76.00
025-475-4230	ONLINE RESOURCES	89.00
025-476-4230	ONLINE RESOURCES	102.00
041-455-4000	PROFESSIONAL SERVICE	232.00
042-456-4000	PROFESSIONAL SERVICE	4.00
070-680-4900	IT - SOFTWARE / HARDW	58,512.50
225-570-4000	PROFESSIONAL SERVICE	250.00
225-571-4000	CONTRACT SERVICES	84.86
250-572-4846	MONITORING SERVICES	410.00
250-574-4400	UTILITIES	62.57
Grand Total:		454,344.15

Project Account Summary

Project Account Key	Expense Amount
None	454,344.15
Grand Total:	454,344.15

Authorization Signatures


 County Judge - Alfonso Campos

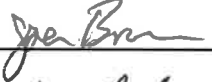
Commissioner Precinct 1 - Dee Stephens

Expense Approval Register

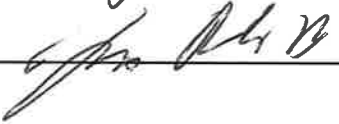
Packet: APPKT00385 - COMM COURT 06282021



Commissioner Precinct 2 - Albert Ray



Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00374 - COMM COURT 06212021 SPECIAL

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: K2 ENTERPRISES							
K2 ENTERPRISES	06/19/2021	2021 TRAILER	06/19/2021	EQUIPMENT TRAILER	023-613-5900	CAPITAL	15,800.00
						Vendor K2 ENTERPRISES Total:	15,800.00
						Grand Total:	15,800.00

Fund Summary

Fund	Expense Amount
023 - PRECINCT - III	15,800.00
Grand Total:	15,800.00

Account Summary

Account Number	Account Name	Expense Amount
023-613-5900	CAPITAL	15,800.00
Grand Total:		15,800.00

Project Account Summary

Project Account Key	Expense Amount
None	15,800.00
Grand Total:	15,800.00

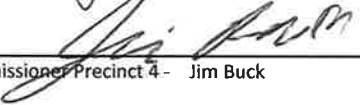
Authorization Signatures


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: APPKT00378 - RPP 06222021 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	06/21/2021	100367953	06/07/2021	STANDARD SUBSCRIPTION	010-560-4200	TELEPHONE	100.00
FUELMAN FLEET PROGRAM	06/21/2021	10833266	06/21/2021	STATE BAR DUES MICHAEL	010-476-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	06/21/2021	10833272	06/21/2021	STATE BAR JETT SMITH	010-476-4150	CONTINUING EDUCATION	240.00
FUELMAN FLEET PROGRAM	06/21/2021	10849771	06/21/2021	STATE BAR DUES BLAKE TH	010-426-4150	CONTINUING EDUCATION	295.00
FUELMAN FLEET PROGRAM	06/21/2021	137249864	05/27/2021	WILDCARD CERTIFICATE	010-409-4900	IT - SOFTWARE/HARDWARE	693.00
FUELMAN FLEET PROGRAM	06/21/2021	202161-194741	06/21/2021	BASIC CIVIL PROCESS CLASS	010-480-4150	CONTINUING EDUCATION	150.00
FUELMAN FLEET PROGRAM	06/03/2021	6/3/21 CHICK FIL A	06/03/2021	TRANSPORT TO GRAYSON C	010-561-4960	EXTRADITION	3.99
FUELMAN FLEET PROGRAM	06/21/2021	6/8/21 REBATES	06/21/2021	CUSTOMER REBATES	010-370-9990	REVENUE - OTHER	-175.38
FUELMAN FLEET PROGRAM	06/21/2021	791096052021-05-24	05/24/2021	3 YR SUBSCRIPTION-HOSTG	010-409-4900	IT - SOFTWARE/HARDWARE	98.83
FUELMAN FLEET PROGRAM	06/21/2021	88161	06/21/2021	HOTEL-CLAYTON & YOCHA	010-561-4150	CONTINUING EDUCATION	652.85
FUELMAN FLEET PROGRAM	06/21/2021	9030189	05/24/2021	FUEL RECEIPT EMS	010-540-4250	FUEL	40.86
FUELMAN FLEET PROGRAM	06/21/2021	9100386	05/31/2021	FUEL RECEIPT EMS 32.78 G	010-540-4250	FUEL	90.01
FUELMAN FLEET PROGRAM	06/21/2021	9160278	05/26/2021	FUEL CONST 1	010-550-4250	FUEL	42.67
FUELMAN FLEET PROGRAM	06/21/2021	9160278	05/26/2021	FUEL CONST 1	010-550-4250	FUEL	44.02
FUELMAN FLEET PROGRAM	06/21/2021	9190379	06/04/2021	FUEL PCT 3	023-613-4250	FUEL	95.17
FUELMAN FLEET PROGRAM	06/21/2021	9217	06/21/2021	PLAQUE-TOMMY JOHNSON	010-409-3105	SUPPLIES - COUNTY FUNCTI	65.45
FUELMAN FLEET PROGRAM	06/21/2021	ANNUAL TJA CONF	06/21/2021	ANNUAL TJA CONFERENCE	010-561-4150	CONTINUING EDUCATION	99.59
FUELMAN FLEET PROGRAM	06/21/2021	ANNUAL TJA CONF	06/21/2021	ANNUAL TJA CONFERENCE	010-561-4150	CONTINUING EDUCATION	37.89
FUELMAN FLEET PROGRAM	06/21/2021	COMBINED SYSTEMS	06/21/2021	COMBINED SYSTEMS-SHERI	010-560-4150	CONTINUING EDUCATION	650.00
FUELMAN FLEET PROGRAM	06/21/2021	CV36811	06/21/2021	FILING FEE COUNTY JUDGE	010-409-4080	LEGAL	284.89
FUELMAN FLEET PROGRAM	06/21/2021	DROPBOX	05/28/2021	UPGRADE DROPBOX KENT	010-499-3100	SUPPLIES	212.13
FUELMAN FLEET PROGRAM	06/21/2021	IDENTIGO 5/14	05/14/2021	VITAL RECORDS - CO CLERK	010-403-3100	SUPPLIES	39.05
FUELMAN FLEET PROGRAM	06/21/2021	INV0000403	06/21/2021	1ST NIGHT STAY PEARL S PA	010-400-4150	CONTINUING EDUCATION	207.85
FUELMAN FLEET PROGRAM	06/22/2021	INV0000404	06/22/2021	ZORO TOOLS - JAIL	010-561-3100	SUPPLIES	122.02
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 BILLING	06/21/2021	FUELMAN MAY 2021 BILLIN	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 BILLING	06/21/2021	FUELMAN MAY 2021 BILLIN	010-409-4810	FEES	5.00
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 CONST 2	06/21/2021	MAY FUEL RECEIPTS CONST	010-552-4250	FUEL	99.93
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 DEPUTY FUEL	06/21/2021	FUEL RECEIPTS FOR DEPUTI	010-560-4250	FUEL	2,640.99
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 FACILITIES	06/21/2021	MAY FUEL RECEIPTS FACILIT	010-516-4250	FUEL	66.93
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 FACILITIES	06/21/2021	MAY FUEL RECEIPTS FACILIT	010-516-4250	FUEL	47.91
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 FACILITIES	06/21/2021	MAY FUEL RECEIPTS FACILIT	010-516-4250	FUEL	60.64
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 FACILITIES	06/21/2021	MAY FUEL RECEIPTS FACILIT	010-516-4250	FUEL	65.75
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 J ROBISON	06/21/2021	FUEL RECEIPTS ROBISON'S	010-560-4250	FUEL	774.16
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 TRANSPORT DUN	06/21/2021	FUEL/MEALS FOR TRANSPO	010-561-4960	EXTRADITION	132.40
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021 WOODRUFF	06/21/2021	SHERIFF FUEL RECEIPTS-WO	010-560-4250	FUEL	761.77
FUELMAN FLEET PROGRAM	06/21/2021	MAY 2021	06/21/2021	MAY 2021 FUEL RECEIPTS P	022-612-4250	FUEL	4,380.65

Expense Approval Register

Packet: APPKT00378 - RPP 06222021 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	06/21/2021	RENAISSANCE AUSTIN	05/11/2021	MISC CHARGE RENAISSANC	010-561-3100	SUPPLIES	30.00
Vendor FUELMAN FLEET PROGRAM Total:							13,425.99
Grand Total:							13,425.99

Fund Summary

Fund	Expense Amount
010 - GENERAL	8,950.17
022 - PRECINCT - II	4,380.65
023 - PRECINCT - III	95.17
Grand Total:	13,425.99

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-175.38
010-400-4150	CONTINUING EDUCATIO	207.85
010-403-3100	SUPPLIES	39.05
010-409-3105	SUPPLIES - COUNTY FUN	65.45
010-409-4080	LEGAL	284.89
010-409-4810	FEES	34.97
010-409-4900	IT - SOFTWARE/HARDW	791.83
010-426-4150	CONTINUING EDUCATIO	295.00
010-476-4150	CONTINUING EDUCATIO	480.00
010-480-4150	CONTINUING EDUCATIO	150.00
010-499-3100	SUPPLIES	212.13
010-516-4250	FUEL	241.23
010-540-4250	FUEL	130.87
010-550-4250	FUEL	86.69
010-552-4250	FUEL	99.93
010-560-4150	CONTINUING EDUCATIO	650.00
010-560-4200	TELEPHONE	100.00
010-560-4250	FUEL	4,176.92
010-561-3100	SUPPLIES	152.02
010-561-4150	CONTINUING EDUCATIO	790.33
010-561-4960	EXTRADITION	136.39
022-612-4250	FUEL	4,380.65
023-613-4250	FUEL	95.17
Grand Total:		13,425.99

Project Account Summary

Project Account Key	Expense Amount
None	13,425.99
Grand Total:	13,425.99

Authorization Signatures

Expense Approval Register

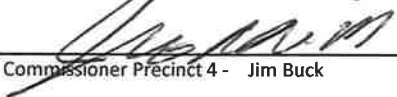
Packet: APPKT00378 - RPP 06222021 FUELMAN


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: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A1 SURVEILLANCE SYSTEMS, LLC							
A1 SURVEILLANCE SYSTEMS	06/22/2021	216641	05/17/2021	CAMERAS & CEILING MOU	010-516-3100	SUPPLIES	1,863.00
Vendor A1 SURVEILLANCE SYSTEMS, LLC Total:							1,863.00
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	06/19/2021	L286462	05/31/2021	DRUG TESTS	225-571-4000	CONTRACT SERVICES	84.86
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							84.86
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	06/22/2021	319206	06/11/2021	NEW TIRE FOR SHARED BR	020-610-4580	R & M - SHARED	118.06
ANDY'S TIRE SERVICE	06/22/2021	319375	06/14/2021	2 NEW TIRES-LP 1154717	024-614-4500	R & M - EQUIPMENT	632.08
ANDY'S TIRE SERVICE	06/22/2021	319530	06/16/2021	TRACTOR TIRE UNIT 930	021-611-4500	R & M - EQUIPMENT	105.00
ANDY'S TIRE SERVICE	06/22/2021	319636	06/17/2021	LOOSE TIRE & 2 TIRES ON T	024-614-4500	R & M - EQUIPMENT	257.82
Vendor ANDY'S TIRE SERVICE Total:							1,112.96
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-400-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-455-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-456-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-475-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-476-4200	TELEPHONE	48.10
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-490-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-495-4220	INTERNET	37.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-497-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-499-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-503-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-516-4225	DATA SERVICES	81.68
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-540-4200	TELEPHONE	163.36
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-540-4220	INTERNET	148.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-543-4220	INTERNET	111.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-544-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-550-4220	INTERNET/COPSYNC	37.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-552-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-552-4220	INTERNET/COPSYNC	37.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-560-4200	TELEPHONE	1,341.16
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-560-4220	INTERNET	925.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-561-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-580-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-580-4220	INTERNET	37.00
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-581-4200	TELEPHONE	40.84

Expense Approval Register

Packet: APPKT00385 - COMM COURT 06282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-600-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	010-645-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	06/23/2021	287290372534X	06/23/2021	ATT	250-572-4200	TELEPHONE	122.52
Vendor AT&T MOBILITY LLC Total:							3,701.42
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	06/22/2021	INDIGENT 6/21	06/16/2021	INDIGENT ACCT 403025046	010-516-4400	UTILITIES	75.32
ATMOS ENERGY CORPORATI	06/22/2021	JAIL 6/21	06/16/2021	JAIL ACCT 3036234377 5/14	010-516-4400	UTILITIES	619.54
ATMOS ENERGY CORPORATI	06/19/2021	JUV PROB 6/15/21	06/19/2021	JUV PROB ACCT 304018527	250-574-4400	UTILITIES	62.57
ATMOS ENERGY CORPORATI	06/22/2021	MAINT BARN 6/21	06/16/2021	MAINT BARN ACCT 304018	020-610-4400	UTILITIES	57.80
ATMOS ENERGY CORPORATI	06/22/2021	VFD/EMS 6/21	06/16/2021	VFD/EMS ACCT 303036613	010-516-4400	UTILITIES	70.31
Vendor ATMOS ENERGY CORPORATION, INC Total:							885.54
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	06/19/2021	9214-625843	06/08/2021	RAIN X WASHER FLUID	023-613-4500	R & M - EQUIPMENT	31.74
AUTO PARTS COMPANY	06/22/2021	9214-626983	06/16/2021	CABIN AIR FILTERS UNIT 74	023-613-4500	R & M - EQUIPMENT	16.32
Vendor AUTO PARTS COMPANY Total:							48.06
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	06/23/2021	309452	06/01/2021	FOOD TRAYS - JAIL	010-561-3100	SUPPLIES	130.87
BAXTER CHEMICAL & JANIT	06/23/2021	310042	06/15/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	1,236.56
BAXTER CHEMICAL & JANIT	06/23/2021	310168	06/17/2021	JANITORIAL SUPPLIES - TRA	010-561-3400	SUPPLIES - JANITORIAL	41.87
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							1,409.30
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	06/22/2021	0241843-001	06/17/2021	OFFICE SUPPLIES	010-403-3100	SUPPLIES	419.74
BENNETT'S OFFICE SUPPLY	06/22/2021	0241878-001	06/17/2021	OFFICE SUPPLIES	010-403-3100	SUPPLIES	51.96
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							471.70
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	06/19/2021	84099820	06/17/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	185.13
Vendor BOUND TREE MEDICAL LLC Total:							185.13
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	06/19/2021	CV09133 TERMINATION	05/12/2021	CV09133 T.P. TERMINATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
BRANDI CLEMENTS LAW, PL	06/19/2021	CV09340 TERMINATION	05/12/2021	CV09340 A.R.R. TERMINATI	015-426-4050	ATTORNEY - AD LITEM CIVIL	300.00
BRANDI CLEMENTS LAW, PL	06/19/2021	CV09344 MEDIATION	05/12/2021	CV09344 J.R.F. MEDIATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							750.00
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	06/22/2021	MAY 21	06/22/2021	MAY 21 RESTITUTION RECO	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	06/23/2021	86027	06/16/2021	REPLACE BACK DOOR ON T	010-561-4540	R & M - VEHICLE	927.97
Vendor BRUNER MOTORS INC Total:							927.97
Vendor: CAREFLITE							
CAREFLITE	06/19/2021	210614-304	06/14/2021	NEW EMPLOYEES K GREEN	010-409-4180	PERSONNEL COSTS	12.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
CAREFLITE	06/19/2021	210614-304	06/14/2021	NEW EMPLOYEES J GAMBIN	010-409-4180	PERSONNEL COSTS	12.00
Vendor CAREFLITE Total:							24.00
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	06/22/2021	6/17/21 DONATION	06/22/2021	6/17/21 JUROR DONATION	015-426-4833	JUROR - DONATIONS	10.00
CASA FOR THE CROSS TIMB	06/22/2021	6/7/21 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	150.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							160.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	06/19/2021	FITNESS CTR 6/21	06/19/2021	FITNESS CENTER ACCT 82-0	010-516-4400	UTILITIES	72.03
CITY OF STEPHENVILLE	06/19/2021	INDIGENT 6/21	06/19/2021	INDIGENT OFFICE ACCT 82-	010-516-4400	UTILITIES	84.29
CITY OF STEPHENVILLE	06/19/2021	JAIL 6/21	06/19/2021	JAIL ACCT 82-0384-00	010-516-4400	UTILITIES	4,943.98
CITY OF STEPHENVILLE	06/19/2021	MAINT BARN 6/21	06/19/2021	MAINT BARN ACCT 82-0408	020-610-4400	UTILITIES	470.05
CITY OF STEPHENVILLE	06/19/2021	VFD/EMS 6/21	06/19/2021	VFD/EMS ACCT 82-0409-00	010-516-4400	UTILITIES	213.50
Vendor CITY OF STEPHENVILLE Total:							5,783.85
Vendor: CORINNA PORTER							
CORINNA PORTER	06/23/2021	6/15/21 FUEL	06/15/2021	CIRCLE K RECEIPT 6/15/21	010-561-4960	EXTRADITION	50.00
Vendor CORINNA PORTER Total:							50.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	06/19/2021	2105756	06/10/2021	22 CAPS	021-611-3300	UNIFORMS	257.84
COYOTE DESIGN & TOP COP	06/19/2021	2105757	06/10/2021	36 T-SHIRTS	021-611-3300	UNIFORMS	447.42
Vendor COYOTE DESIGN & TOP COPY Total:							705.26
Vendor: CRE 8 SIGNS & GRAFIXS							
CRE 8 SIGNS & GRAFIXS	06/19/2021	05272021	06/19/2021	PCT 1 DECALS-12PCS	021-611-3100	SUPPLIES	144.00
CRE 8 SIGNS & GRAFIXS	06/19/2021	3-19-2021	03/19/2021	SPRING CREEK COURT ROA	022-612-3500	ROAD MATERIALS	30.00
Vendor CRE 8 SIGNS & GRAFIXS Total:							174.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	06/22/2021	6/17/21 DONATION	06/22/2021	6/17/21 JUROR DONATION	015-426-4833	JUROR - DONATIONS	10.00
CROSS TIMBERS FAMILY SER	06/22/2021	6/7/2021 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	110.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							120.00
Vendor: D & D ELECTRIC LLC							
D & D ELECTRIC LLC	06/19/2021	2458	06/07/2021	DOOR OPENER REPAIR @ M	020-610-4520	R & M - GENERAL	75.00
Vendor D & D ELECTRIC LLC Total:							75.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	06/19/2021	VFD/EMS 6/21	06/19/2021	VFD/EMS ACCT 8255-1010-	010-540-4400	UTILITIES	72.82
DISH NETWORK, LLC	06/19/2021	VFD/EMS 6/21	06/19/2021	VFD/EMS ACCT 8255-1010-	010-543-4400	UTILITIES	72.82
Vendor DISH NETWORK, LLC Total:							145.64
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	06/19/2021	2106-510131	06/02/2021	ADHESIVE SPRAY TAX OFFIC	010-516-3100	SUPPLIES	12.99
DOWELL ACE HARDWARE	06/19/2021	2106-510156	06/02/2021	SCRAPER DALE COURTHOU	010-516-3100	SUPPLIES	4.99
DOWELL ACE HARDWARE	06/19/2021	2106-510406	06/03/2021	INSECTICIDE CO JAIL - DALE	010-516-4520	R & M - GENERAL	9.99
DOWELL ACE HARDWARE	06/19/2021	2106-512245	06/07/2021	SIGNS, TOILER REPAIR KIT D	010-516-4520	R & M - GENERAL	65.96
DOWELL ACE HARDWARE	06/19/2021	2106-512680	06/08/2021	PVC PARTS DALE	010-516-4520	R & M - GENERAL	90.99

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	06/22/2021	2106-513884	06/10/2021	BULBS, DALE	010-516-4520	R & M - GENERAL	12.98
DOWELL ACE HARDWARE	06/19/2021	2106-514156	06/11/2021	BLOWER, TRIMMER LINE D	010-516-4520	R & M - GENERAL	180.88
DOWELL ACE HARDWARE	06/22/2021	2106-515990	06/14/2021	WALLPLATES, SOCKETS DAL	010-516-4520	R & M - GENERAL	9.56
DOWELL ACE HARDWARE	06/22/2021	2106-516729	06/16/2021	THOMPSON WATER SEAL &	023-613-3100	SUPPLIES	28.98
Vendor DOWELL ACE HARDWARE Total:							417.32
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	06/19/2021	84-91217-01	06/07/2021	TAPE MEASURERS & ELECTR	010-516-4520	R & M - GENERAL	53.32
ELLIOTT ELECTRIC SUPPLY, I	06/19/2021	84-91441-01	06/10/2021	ROLL OF WIRE & PLUGS FO	010-516-4520	R & M - GENERAL	361.37
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							414.69
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	679.62
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	5,862.61
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	06/19/2021	575985A	06/03/2021	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							10,355.67
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	06/22/2021	6/17/21 DONATION	06/22/2021	6/17/21 JUROR DONATION	015-426-4833	JUROR - DONATIONS	130.00
ERATH CO CHILD WELFARE	06/22/2021	6/7/21 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	130.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							260.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	06/22/2021	2/8/21 GRAND JURORS	06/22/2021	/8/21 GRAND JURORS	010-102-0000	PETTY CASH	440.00
ERATH COUNTY TREASURER	06/22/2021	6/17/21 #235	06/22/2021	6/17/21 #235	010-102-0000	PETTY CASH	290.00
ERATH COUNTY TREASURER	06/22/2021	6/7/21 #236	06/22/2021	6/7/21 #236	010-102-0000	PETTY CASH	970.00
Vendor ERATH COUNTY TREASURER Total:							1,700.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	06/22/2021	JULY 2021 PAYROLL	06/22/2021	JULY 2021 PAYROLL LIABILIT	010-543-4780	VFD AID	4,801.96
ERATH COUNTY VOLUNTEE	06/22/2021	JULY 2021 PAYROLL	06/22/2021	JULY 2021 PAYROLL	010-543-4780	VFD AID	9,931.97
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							14,733.93
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	06/19/2021	38664	06/02/2021	INMATE MEALS 05/27-06/0	010-561-4966	INMATE - MEALS	2,269.23
FIVE STAR CORRECTIONAL S	06/19/2021	38731	06/09/2021	INMATE MEALS 6/3-6/9/20	010-561-4966	INMATE - MEALS	2,451.61
FIVE STAR CORRECTIONAL S	06/22/2021	38771	06/16/2021	INMATE MEALS 6/10-6/16/	010-561-4966	INMATE - MEALS	2,498.72
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							7,219.56
Vendor: GORDON STONE COMPANY LLC							
GORDON STONE COMPANY	06/22/2021	2021 03522S	06/11/2021	RIP RAP - JOE PCT 3	023-613-3500	ROAD MATERIALS	201.60
GORDON STONE COMPANY	06/22/2021	2021 03523S	06/11/2021	RIP RAP JOE PCT 3	023-613-3500	ROAD MATERIALS	206.72
GORDON STONE COMPANY	06/22/2021	2021 03524S	06/11/2021	RIP RAP JOE PCT 3	023-613-3500	ROAD MATERIALS	218.72
Vendor GORDON STONE COMPANY LLC Total:							627.04

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GOVERNMENTAL DATA SERVICES IN							
GOVERNMENTAL DATA SER	06/19/2021	8958	06/19/2021	2 CARD READERS	010-499-3100	SUPPLIES	55.74
Vendor GOVERNMENTAL DATA SERVICES IN Total:							55.74
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	06/19/2021	29496134	06/10/2021	COPIER LEASE CO ATTORNE	010-475-4600	LEASE - EQUIPMENT	95.00
GREATAMERICA LEASING C	06/19/2021	29503861	06/11/2021	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	241.98
GREATAMERICA LEASING C	06/19/2021	29503862	06/11/2021	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	377.00
GREATAMERICA LEASING C	06/19/2021	29508603	06/14/2021	ENVIRONMENTAL COPIER L	010-600-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	06/19/2021	29538401	06/17/2021	COPIER LEASE JP#2	010-456-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	06/23/2021	29548215	06/21/2021	COPIER LEASE CO JUDGE	010-400-4600	LEASE - EQUIPMENT	147.00
Vendor GREATAMERICA LEASING CORPORAT Total:							1,018.98
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	06/19/2021	SC80282	06/04/2021	LAWNMOWER BELT, RICKIE	010-516-4520	R & M - GENERAL	76.47
HENDERSHOT EQUIPMENT	06/19/2021	SC80315	06/07/2021	CHAIN SAW BAR OIL & FUEL	021-611-4500	R & M - EQUIPMENT	154.46
Vendor HENDERSHOT EQUIPMENT CO INC Total:							230.93
Vendor: JENNIFER CAREY							
JENNIFER CAREY	06/19/2021	87TH TAX CONF	06/19/2021	87TH ANNUAL TAX CONFER	010-499-4150	CONTINUING EDUCATION	393.12
JENNIFER CAREY	06/19/2021	87TH TAX CONF	06/19/2021	87TH ANNUAL TAX CONFER	010-499-4150	CONTINUING EDUCATION	7.19
Vendor JENNIFER CAREY Total:							400.31
Vendor: JEREMY WOODRUFF							
JEREMY WOODRUFF	06/22/2021	CHIEF DEP CONF	06/22/2021	CHIEF DEP CONF 6/14-6/18	010-560-4150	CONTINUING EDUCATION	62.21
Vendor JEREMY WOODRUFF Total:							62.21
Vendor: JOE BROWN							
JOE BROWN	06/19/2021	ALLSUPS 6/14/21	06/14/2021	FUEL PURCHASE W/PERSO	023-613-4250	FUEL	111.01
Vendor JOE BROWN Total:							111.01
Vendor: JOE PRADO							
JOE PRADO	06/22/2021	O'REILLY RECEIPT	06/20/2021	O'REILLY RECEIPT 6/20/21	010-540-4540	R & M - VEHICLE	14.15
Vendor JOE PRADO Total:							14.15
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	06/19/2021	377879	06/17/2021	SHERIFF COPIER LEASE	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	06/19/2021	377993	06/18/2021	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	23.94
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							84.32
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	06/19/2021	P0919310	06/09/2021	PARTS BOOK-UNIT #6997	021-611-4500	R & M - EQUIPMENT	299.37
Vendor KIRBY-SMITH MACHINERY, INC Total:							299.37
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	06/22/2021	W GRAHAM	06/21/2021	TRANSPORT WILLIAM H GR	010-630-4108	MEDICAL - TRANSPORT	557.50
Vendor LACY FUNERAL HOME Total:							557.50

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Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	06/19/2021	9308502737	06/02/2021	NUTS, BOLTS & WASHERS	020-610-3100	SUPPLIES	379.91
Vendor LAWSON PRODUCTS INC Total:							379.91
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	06/19/2021	CR15564,65,66,67	06/15/2021	CR15564,65,66,67 WILLIAM	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor LORI J KASPAR LAW PC Total:							900.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	06/22/2021	CR15554 H RORION	06/21/2021	CR15554 HAKEEM ABDUL R	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
LUKAS ABRAHAM LAWREN	06/19/2021	CR15619 T DIXON	06/15/2021	CR15619 TAMBER LYNN DIX	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							1,200.00
Vendor: MANDY O'NEAL							
MANDY O'NEAL	06/19/2021	CV09133 HEARING	04/27/2021	CV09133 T.P. HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
MANDY O'NEAL	06/19/2021	CV09158 HEARING	04/27/2021	CV09158 AB, TB, JB	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MANDY O'NEAL Total:							700.00
Vendor: MANGRUM AIR CONDITIONING INC							
MANGRUM AIR CONDITION	06/19/2021	0000055451	05/25/2021	REPLACE BAD FAN MOTOR	010-516-4520	R & M - GENERAL	573.35
MANGRUM AIR CONDITION	06/19/2021	0000055636	06/02/2021	REPLACE COMPRESSOR BAI	010-516-4520	R & M - GENERAL	2,490.50
Vendor MANGRUM AIR CONDITIONING INC Total:							3,063.85
Vendor: MARIA EDALIA CHAVEZ							
MARIA EDALIA CHAVEZ	06/19/2021	CR15374	06/08/2021	CR15374 TRANSLATING	015-435-4000	PROFESSIONAL SERVICES	700.00
Vendor MARIA EDALIA CHAVEZ Total:							700.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	06/23/2021	6/22/2021	06/22/2021	MILEAGE 6/7-6/17/2021	010-499-4284	MILEAGE REIMBURSEMENT	25.20
Vendor MARYCRUZ SERRANO Total:							25.20
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	06/19/2021	2906017	06/02/2021	COFFEE MAINT BARN	020-610-3100	SUPPLIES	82.25
MAYFIELD PAPER CO INC	06/22/2021	2908621	06/04/2021	SOLID CITRUS MANGO AIR	010-516-3100	SUPPLIES	58.09
MAYFIELD PAPER CO INC	06/22/2021	2915019	06/16/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	707.64
MAYFIELD PAPER CO INC	06/22/2021	2915020	06/16/2021	AIR FRESHENER, OZONE MA	010-516-3100	SUPPLIES	590.88
MAYFIELD PAPER CO INC	06/22/2021	2915169	06/17/2021	JANITORIAL SUPPLIES	010-516-3100	SUPPLIES	207.45
MAYFIELD PAPER CO INC	06/22/2021	2915847	06/17/2021	MOBILE TABLE JP #2	010-456-3100	SUPPLIES	585.20
Vendor MAYFIELD PAPER CO INC Total:							2,231.51
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	06/19/2021	CV09445 PERM HRG	05/25/2021	CV09445 A CHILDREN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	06/19/2021	CV09483 ADV HRG	05/11/2021	CV09483 G/J CHILDREN AD	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MCKETHAN ESPINOZA PLLC Total:							500.00
Vendor: MICKI BELL							
MICKI BELL	06/19/2021	6-15-21	06/19/2021	INDIGENT ROUND TABLE MI	010-645-4284	MILEAGE REIMBURSEMENT	154.67
Vendor MICKI BELL Total:							154.67

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MIKE'S WESTSIDE RENTAL							
MIKE'S WESTSIDE RENTAL	06/22/2021	109368-3	06/08/2021	METAL DETECTOR-CR 539	023-613-3500	ROAD MATERIALS	19.34
Vendor MIKE'S WESTSIDE RENTAL Total:							19.34
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	06/19/2021	280964	06/10/2021	TRACTOR PARTS BRAD UNIT	020-610-4500	R & M - EQUIPMENT	63.86
NAPA AUTO PARTS	06/22/2021	281393	06/16/2021	FUEL FILTER BRAD PCT 3 UN	023-613-4500	R & M - EQUIPMENT	49.60
NAPA AUTO PARTS	06/19/2021	4990-280939	06/10/2021	LAMP PCT 4 KEVIN	024-614-4500	R & M - EQUIPMENT	19.56
NAPA AUTO PARTS	06/22/2021	4990-281009	06/11/2021	REFRIGERANT MAINT BARN	020-610-4500	R & M - EQUIPMENT	123.04
NAPA AUTO PARTS	06/22/2021	4990-281059	06/11/2021	CIRCUIT BREAKER MAINT B	020-610-4500	R & M - EQUIPMENT	10.96
NAPA AUTO PARTS	06/22/2021	4990-281202	06/14/2021	CIRCUIT BREAKER MAINT B	020-610-4520	R & M - GENERAL	18.83
NAPA AUTO PARTS	06/22/2021	4990-281252	06/15/2021	HYDRAULIC HOSE FITTINGS	020-610-4500	R & M - EQUIPMENT	51.47
NAPA AUTO PARTS	06/22/2021	4990-281372	06/16/2021	BATTERY CHARGER PCT 3 N	023-613-4500	R & M - EQUIPMENT	113.95
Vendor NAPA AUTO PARTS Total:							451.27
Vendor: NETDATA							
NETDATA	06/19/2021	GHS-002622	05/31/2021	GHS COLLECTIONS JP 1	010-208-8000	JP - I	1,971.11
NETDATA	06/19/2021	GHS-002622	05/31/2021	GHS COLLECTIONS JP 2	010-208-8100	JP - II	210.62
NETDATA	06/19/2021	ND-002877	05/31/2021	I-TICKETS JP 1	041-455-4000	PROFESSIONAL SERVICES	232.00
NETDATA	06/19/2021	ND-002877	05/31/2021	I-TICKETS JP 2	042-456-4000	PROFESSIONAL SERVICES	4.00
Vendor NETDATA Total:							2,417.73
Vendor: NORTH TEXAS JPCA							
NORTH TEXAS JPCA	06/22/2021	REGISTRATION 9/9/21	06/22/2021	CLASS ON LEGISLATIVE UPD	010-456-4150	CONTINUING EDUCATION	200.00
Vendor NORTH TEXAS JPCA Total:							200.00
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	06/23/2021	LFN6452 6/7/21	06/07/2021	TOLL FEES 5/8-6/7/2021	010-561-4540	R & M - VEHICLE	36.14
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							36.14
Vendor: NORTHEASTERN ASPHALT, LLC							
NORTHEASTERN ASPHALT, L	06/19/2021	EC2036-3	03/19/2021	ROAD MILLINGS CR 146	023-613-3500	ROAD MATERIALS	21,250.00
Vendor NORTHEASTERN ASPHALT, LLC Total:							21,250.00
Vendor: OFFICE OF THE SECRETARY OF ST							
OFFICE OF THE SECRETARY	06/19/2021	44111, 44142	06/19/2021	REGISTRATION-ELECTION L	010-499-4150	CONTINUING EDUCATION	275.00
OFFICE OF THE SECRETARY	06/19/2021	44111, 44142	06/19/2021	REGISTRATION-ELECTION L	010-499-4150	CONTINUING EDUCATION	275.00
Vendor OFFICE OF THE SECRETARY OF ST Total:							550.00
Vendor: OVERHEAD DOOR CO OF STEPHENVI							
OVERHEAD DOOR CO OF ST	06/19/2021	06032021	06/19/2021	PCT 1 MAINT BARN DOOR R	020-610-4520	R & M - GENERAL	25.00
Vendor OVERHEAD DOOR CO OF STEPHENVI Total:							25.00
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	06/22/2021	6/7/21 DONATION	06/22/2021	6/7/21 JUROR DONATION	015-435-4833	JUROR - DONATIONS	10.00
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							10.00
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	06/19/2021	SV00028386	06/03/2021	NAILS-FOR STOCK	010-516-4520	R & M - GENERAL	60.48
PATE'S HARDWARE INC.	06/19/2021	SV00028541	06/07/2021	SILICON & ABRASIVE BLADE	020-610-4520	R & M - GENERAL	16.67

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
PATE'S HARDWARE INC.	06/19/2021	SV00028786	06/11/2021	PALLET OF CONCRETE, DEE	021-611-3500	ROAD MATERIALS	208.58
PATE'S HARDWARE INC.	06/19/2021	SV00028815	06/11/2021	PALLET CHARGE	021-611-3500	ROAD MATERIALS	-20.00
Vendor PATE'S HARDWARE INC. Total:							265.73
Vendor: PERDUE BRANDON FIELDER COLLINS & MOTT LLP							
PERDUE BRANDON FIELDER	06/23/2021	CV36612	06/23/2021	CV36612	010-208-0000	DUE TO OTHERS	70.00
Vendor PERDUE BRANDON FIELDER COLLINS & MOTT LLP Total:							70.00
Vendor: PURVIS INDUSTRIES, LLC							
PURVIS INDUSTRIES, LLC	06/19/2021	30511214	06/02/2021	2 A/C UNIT BLTS-COURTHO	010-516-4520	R & M - GENERAL	15.92
PURVIS INDUSTRIES, LLC	06/19/2021	30515404	06/07/2021	BELT MATERIAL-SHARED EQ	020-610-4580	R & M - SHARED	129.67
Vendor PURVIS INDUSTRIES, LLC Total:							145.59
Vendor: QUADIENT, INC							
QUADIENT, INC	06/19/2021	N8894255	05/31/2021	ACCT 00654570	010-450-4600	LEASE - EQUIPMENT	607.56
QUADIENT, INC	06/23/2021	N8919548	06/18/2021	LEASE PAYMENT - DISTRICT	010-409-4600	LEASE - EQUIPMENT	195.03
Vendor QUADIENT, INC Total:							802.59
Vendor: QUADMED INC							
QUADMED INC	06/22/2021	193543	06/17/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	557.43
Vendor QUADMED INC Total:							557.43
Vendor: QUALITY DEF SOLUTIONS							
QUALITY DEF SOLUTIONS	06/19/2021	28642	06/07/2021	DEF-240 GALLONS	022-612-4250	FUEL	669.60
Vendor QUALITY DEF SOLUTIONS Total:							669.60
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	06/19/2021	78287	06/10/2021	FUEL - EMS	010-540-4250	FUEL	272.16
R B LOVE FUEL COMPANY I	06/19/2021	78289	06/10/2021	FUEL - FIRE MARSHAL	010-544-4250	FUEL	66.96
R B LOVE FUEL COMPANY I	06/19/2021	78290	06/10/2021	FUEL - EMERGENCY MGMT	010-580-4250	FUEL	48.25
R B LOVE FUEL COMPANY I	06/19/2021	78305	06/11/2021	FUEL - PCT 1	021-611-4250	FUEL	1,753.10
R B LOVE FUEL COMPANY I	06/22/2021	78306	06/11/2021	FUEL PCT 3	023-613-4250	FUEL	1,189.33
Vendor R B LOVE FUEL COMPANY INC Total:							3,329.80
Vendor: RDO EQUIPMENT CO.							
RDO EQUIPMENT CO.	06/22/2021	1418706	03/22/2021	2021 JD 770G	023-613-5900	CAPITAL	246,772.23
Vendor RDO EQUIPMENT CO. Total:							246,772.23
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	06/19/2021	9535516	05/31/2021	MAY 2021 GPS 9701290, 97	250-572-4846	MONITORING SERVICES	410.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							410.00
Vendor: RELX INC.							
RELX INC.	06/19/2021	3093256889	05/31/2021	MAY 2021 SUBSCRIPTION	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	06/22/2021	19588	06/10/2021	HYDRAULIC HOSES-UNIT #6	024-614-4500	R & M - EQUIPMENT	63.61
ROCKIN D HYDRAULIC SERV	06/22/2021	19625	06/15/2021	CYLINDER REPAIR UNIT 442	020-610-4500	R & M - EQUIPMENT	242.74

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ROCKIN D HYDRAULIC SERV	06/22/2021	19640	06/17/2021	CLAP FOR HYDRAULIC HOSE	021-611-4500	R & M - EQUIPMENT	15.95
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							322.30
Vendor: ROMCO, INC.							
ROMCO, INC.	06/22/2021	102113023	06/18/2021	HYDRAULIC HOSE UNIT 112	021-611-4500	R & M - EQUIPMENT	546.74
Vendor ROMCO, INC. Total:							546.74
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	06/22/2021	MAY 2021	06/22/2021	MAY 2021 LODGING TAX	010-208-0000	DUE TO OTHERS	32,439.52
Vendor ROUGH CREEK OPERATING LP Total:							32,439.52
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	06/19/2021	86190824	06/03/2021	SAFETY CLEAN-SOLVENT CL	020-610-3100	SUPPLIES	259.77
Vendor SAFETY-KLEEN SYSTEMS INC Total:							259.77
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	06/19/2021	067173	06/09/2021	6X9 ENVELOPES (5000)	010-403-3100	SUPPLIES	999.00
Vendor SCOTT-MERRIMAN, INC Total:							999.00
Vendor: SHEALYN KELLOGG							
SHEALYN KELLOGG	06/22/2021	TJA CONF	06/22/2021	TX JAIL ASSOC CONF 5/9-5/	010-561-4150	CONTINUING EDUCATION	253.56
Vendor SHEALYN KELLOGG Total:							253.56
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	06/19/2021	MISC7579	05/31/2021	MAY 2021 MISC	010-645-4106	MEDICAL - JAIL	4,438.45
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							4,438.45
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	06/19/2021	255869222	05/21/2021	LABELS, FIRST AID KIT REFIL	010-450-3100	SUPPLIES	28.25
Vendor STAPLES BUSINESS CREDIT Total:							28.25
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	06/19/2021	52352	06/16/2021	SEAGATE 1TB ULTRA	010-544-3100	SUPPLIES	62.99
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							62.99
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	06/19/2021	APRIL 2021	06/19/2021	APRIL 2021 HELP WANTED	010-409-4300	ADVERTISING	45.84
STEPHENVILLE EMPIRE TRIB	06/19/2021	APRIL 2021	06/19/2021	APRIL 2021 HELP WANTED	010-409-4300	ADVERTISING	55.97
STEPHENVILLE EMPIRE TRIB	06/19/2021	MARCH 2021	06/19/2021	HELP WANTED ADS 300478	010-409-4300	ADVERTISING	34.99
STEPHENVILLE EMPIRE TRIB	06/19/2021	MARCH 2021	06/19/2021	HELP WANTED ADS 300478	010-409-4300	ADVERTISING	55.97
STEPHENVILLE EMPIRE TRIB	06/19/2021	MARCH 2021	06/19/2021	HELP WANTED ADS 300477	010-409-4300	ADVERTISING	25.62
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							218.39
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL HO	06/22/2021	02-21-PU 11	05/18/2021	TRANSPORT ROY SERRANO	010-630-4108	MEDICAL - TRANSPORT	497.50
STEPHENVILLE FUNERAL HO	06/22/2021	02-21-PU 13	06/06/2021	TRANSPORT JOHN BUIHNER	010-630-4108	MEDICAL - TRANSPORT	245.00
Vendor STEPHENVILLE FUNERAL HOME Total:							742.50
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	06/22/2021	31SQ3852	06/15/2021	SEALS, HYDRAULIC FLUID P	022-612-4500	R & M - EQUIPMENT	112.74
Vendor STONE'S AUTO SUPPLY,INC. Total:							112.74

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TAYLOR WILLIAMS							
TAYLOR WILLIAMS	06/22/2021	TJA CONF	06/22/2021	TX JAIL ASSOC CONFERENC	010-561-4150	CONTINUING EDUCATION	216.16
Vendor TAYLOR WILLIAMS Total:							216.16
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	06/19/2021	103009	06/04/2021	REGISTRATION-2021 LEGISI	010-499-4150	CONTINUING EDUCATION	175.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							175.00
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	06/19/2021	JUNE 2021	06/19/2021	WTR0057302	010-600-4000	PROFESSIONAL SERVICES	190.00
TEXAS COMMISSION ON EN	06/19/2021	JUNE 2021	06/19/2021	WTR0057300	010-600-4000	PROFESSIONAL SERVICES	140.00
TEXAS COMMISSION ON EN	06/19/2021	JUNE 2021	06/19/2021	WTR0057301	010-600-4000	PROFESSIONAL SERVICES	250.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							580.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	06/19/2021	2013685	06/01/2021	REMOTE BIRTH ACCESS MA	010-208-4000	COUNTY CLERK	148.23
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							148.23
Vendor: TEXAS STATE UNIVERSITY/SAN MA							
TEXAS STATE UNIVERSITY/S	06/23/2021	J PEREZ/S BASS	06/23/2021	ONLINE TRAINING 8-26-202	010-455-4150	CONTINUING EDUCATION	100.00
TEXAS STATE UNIVERSITY/S	06/23/2021	K VAUGHN/D PEREZ	06/23/2021	ONLINE TRAINING 8-31-202	010-455-4150	CONTINUING EDUCATION	100.00
Vendor TEXAS STATE UNIVERSITY/SAN MA Total:							200.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	06/19/2021	01P162497	06/03/2021	WHEEL SEAL, OILER CAP BR	023-613-4500	R & M - EQUIPMENT	71.79
TEXAS TRUCKS DIRECT	06/19/2021	01P162674	06/08/2021	3 OILER CAPS-UNIT #0609	023-613-4500	R & M - EQUIPMENT	57.54
TEXAS TRUCKS DIRECT	06/22/2021	01P162693	06/08/2021	GASKET MAKER, OILER CAP	023-613-4500	R & M - EQUIPMENT	29.11
TEXAS TRUCKS DIRECT	06/22/2021	01P163162	06/21/2021	CB EQUIPMET-UNIT #1599	023-613-4500	R & M - EQUIPMENT	34.23
Vendor TEXAS TRUCKS DIRECT Total:							192.67
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	06/19/2021	28607	06/04/2021	OIL CHANGE UNIT 3969	023-613-4500	R & M - EQUIPMENT	78.57
Vendor TEXSTAR FORD LINCOLN INC Total:							78.57
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	06/19/2021	CR15374 J ESCAMILLA	06/08/2021	CR15374 JOSE ESCAMILLA	015-435-4052	ATTORNEY - AD LITEM CRIM	2,200.00
THE LAW OFFICE OF BRADY	06/19/2021	CV09158 FINAL	04/27/2021	CV09158 B CHILDREN FINAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							2,550.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	06/19/2021	844425601	06/01/2021	MAY 2021	025-475-4230	ONLINE RESOURCES	89.00
THOMSON REUTERS-WEST	06/19/2021	844425601	06/01/2021	MAY 2021	025-476-4230	ONLINE RESOURCES	102.00
Vendor THOMSON REUTERS-WEST Total:							191.00
Vendor: TXU ENERGY							
TXU ENERGY	06/19/2021	055377668070	06/17/2021	ELECTRIC SERVICE FACILITIE	010-516-4400	UTILITIES	9,176.49
TXU ENERGY	06/19/2021	055377668070	06/17/2021	ELECTRIC SERVICE MAINT B	020-610-4400	UTILITIES	686.97
TXU ENERGY	06/19/2021	055377668070	06/17/2021	ELECTRIC SERVICE PCT 2	022-612-4400	UTILITIES	129.46
Vendor TXU ENERGY Total:							9,992.92

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	06/22/2021	025-129571	06/11/2021	ODYSSEY, TYLER JURY MAN	070-680-4900	IT - SOFTWARE / HARDWAR	57,732.50
TYLER TECHNOLOGIES, INC	06/22/2021	025-337603	06/09/2021	INCODE FINANCIALS, EXECU	070-680-4900	IT - SOFTWARE / HARDWAR	780.00
Vendor TYLER TECHNOLOGIES, INC Total:							58,512.50
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	06/19/2021	829-3125815	06/07/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING, INC	06/19/2021	829-3125815	06/07/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING, INC	06/19/2021	829-3128257	06/11/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING, INC	06/19/2021	829-3128257	06/11/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	10.98
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	27.59
UNIFIRST HOLDING, INC	06/19/2021	829-3128960	06/14/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	88.55
UNIFIRST HOLDING, INC	06/22/2021	829-3129409	06/14/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING, INC	06/22/2021	829-3129409	06/14/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	83.14
UNIFIRST HOLDING, INC	06/22/2021	829-3131888	06/18/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	26.95
UNIFIRST HOLDING, INC	06/22/2021	829-3131888	06/18/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	06/22/2021	829-3132590	06/21/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING, INC	06/22/2021	829-3132590	06/21/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	06/22/2021	829-3132590	06/21/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING, INC	06/22/2021	829-3132590	06/21/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING, INC	06/22/2021	829-3133055	06/21/2021	MATS - SHERIFF	010-560-3100	SUPPLIES	46.05
Vendor UNIFIRST HOLDING, INC Total:							687.89
Vendor: UNITED COMMUNICATIONS CORPORA							
UNITED COMMUNICATIONS	06/19/2021	3079470	06/07/2021	PAGERS REPAIRED & PURCH	010-543-3100	SUPPLIES	322.90
UNITED COMMUNICATIONS	06/19/2021	3079471	06/07/2021	PAGERS REPAIRED & PURCH	010-543-3100	SUPPLIES	240.75
Vendor UNITED COMMUNICATIONS CORPORA Total:							563.65
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	06/22/2021	FITNESS CTR 6/21	06/17/2021	FITNESS CENTER ACCT 2366	010-516-4400	UTILITIES	65.55
UNITED COOPERATIVE SERV	06/19/2021	MORGAN MILL TWR 6/21	06/19/2021	MORGAN MILL TOWER ACC	010-581-4400	UTILITIES	26.69
UNITED COOPERATIVE SERV	06/22/2021	PCT 4 6/21	06/16/2021	PCT #4 ACCT 7734-004	024-614-4400	UTILITIES	116.00
UNITED COOPERATIVE SERV	06/22/2021	PCT 4 6/21	06/16/2021	PCT #4 ACCT 7734-003	024-614-4400	UTILITIES	25.00
Vendor UNITED COOPERATIVE SERVICES Total:							233.24
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	06/19/2021	331600	05/31/2021	PCT 1 INV 62291756 FINAN	021-611-3500	ROAD MATERIALS	9.45
VULCAN MATERIALS COMP	06/19/2021	331600	05/31/2021	PCT 1 INV 62289438 FINAN	021-611-3500	ROAD MATERIALS	118.71
Vendor VULCAN MATERIALS COMPANY Total:							128.16
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	06/22/2021	04473	06/17/2021	AIR CONDITIONER FOR TAX	010-516-4520	R & M - GENERAL	228.00
Vendor WAL-MART COMMUNITY Total:							228.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	06/19/2021	CR15475 A EDWARDS	06/10/2021	CR15475 ANTHONY CLAYTO	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							600.00
Grand Total:							461,106.21

Fund Summary

Fund	Expense Amount
010 - GENERAL	111,041.48
015 - JUDICIAL	8,450.00
020 - ROAD & BRIDGE	2,889.61
021 - PRECINCT - I	4,207.57
022 - PRECINCT - II	1,883.95
023 - PRECINCT - III	271,400.00
024 - PRECINCT - IIII	1,288.15
025 - LAW LIBRARY	267.00
041 - TECHNOLOGY - JP I	232.00
042 - TECHNOLOGY - JP II	4.00
070 - CAPITAL PROJECTS	58,512.50
225 - ADULT PROBATION	334.86
250 - JUVENILE PROBATION	595.09
Grand Total:	461,106.21

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	1,700.00
010-208-0000	DUE TO OTHERS	32,509.52
010-208-4000	COUNTY CLERK	148.23
010-208-8000	JP - I	1,971.11
010-208-8100	JP - II	210.62
010-400-4200	TELEPHONE	40.84
010-400-4600	LEASE - EQUIPMENT	147.00
010-403-3100	SUPPLIES	1,470.70
010-409-4180	PERSONNEL COSTS	24.00
010-409-4300	ADVERTISING	218.39
010-409-4600	LEASE - EQUIPMENT	437.01
010-450-3100	SUPPLIES	28.25
010-450-4600	LEASE - EQUIPMENT	607.56
010-455-4150	CONTINUING EDUCATIO	200.00
010-455-4200	TELEPHONE	40.84
010-456-3100	SUPPLIES	585.20
010-456-4150	CONTINUING EDUCATIO	200.00
010-456-4200	TELEPHONE	40.84
010-456-4600	LEASE - EQUIPMENT	79.00
010-475-4200	TELEPHONE	40.84
010-475-4600	LEASE - EQUIPMENT	95.00
010-476-4200	TELEPHONE	48.10
010-490-4200	TELEPHONE	40.84
010-495-4220	INTERNET	37.00
010-497-4200	TELEPHONE	40.84

Account Summary

Account Number	Account Name	Expense Amount
010-499-3100	SUPPLIES	55.74
010-499-4150	CONTINUING EDUCATIO	1,125.31
010-499-4200	TELEPHONE	40.84
010-499-4284	MILEAGE REIMBURSEME	25.20
010-499-4600	LEASE - EQUIPMENT	377.00
010-503-4200	TELEPHONE	40.84
010-516-3100	SUPPLIES	3,445.04
010-516-3300	UNIFORMS	24.46
010-516-4225	DATA SERVICES	81.68
010-516-4400	UTILITIES	15,321.01
010-516-4520	R & M - GENERAL	4,229.77
010-540-3102	SUPPLIES - AMBULANCE	742.56
010-540-4200	TELEPHONE	163.36
010-540-4220	INTERNET	148.00
010-540-4250	FUEL	272.16
010-540-4400	UTILITIES	72.82
010-540-4540	R & M - VEHICLE	14.15
010-543-3100	SUPPLIES	563.65
010-543-4220	INTERNET	111.00
010-543-4400	UTILITIES	72.82
010-543-4780	VFD AID	14,733.93
010-544-3100	SUPPLIES	62.99
010-544-4200	TELEPHONE	40.84
010-544-4250	FUEL	66.96
010-550-4220	INTERNET/COPSYNC	37.00
010-550-4660	LEASE - VEHICLES	655.78
010-552-4200	TELEPHONE	40.84
010-552-4220	INTERNET/COPSYNC	37.00
010-552-4660	LEASE - VEHICLES	679.62
010-560-3100	SUPPLIES	46.05
010-560-4150	CONTINUING EDUCATIO	62.21
010-560-4200	TELEPHONE	1,341.16
010-560-4220	INTERNET	925.00
010-560-4600	LEASE - EQUIPMENT	60.38
010-560-4660	LEASE - VEHICLES	7,357.69
010-561-3100	SUPPLIES	130.87
010-561-3400	SUPPLIES - JANITORIAL	1,278.43
010-561-4150	CONTINUING EDUCATIO	469.72
010-561-4200	TELEPHONE	40.84
010-561-4540	R & M - VEHICLE	964.11
010-561-4960	EXTRADITION	50.00
010-561-4966	INMATE - MEALS	7,219.56

Account Summary

Account Number	Account Name	Expense Amount
010-580-4200	TELEPHONE	40.84
010-580-4220	INTERNET	37.00
010-580-4250	FUEL	48.25
010-581-4200	TELEPHONE	40.84
010-581-4400	UTILITIES	26.69
010-600-4000	PROFESSIONAL SERVICE	580.00
010-600-4200	TELEPHONE	40.84
010-600-4600	LEASE - EQUIPMENT	79.00
010-630-4108	MEDICAL - TRANSPORT	1,300.00
010-645-3100	SUPPLIES	23.94
010-645-4106	MEDICAL - JAIL	4,438.45
010-645-4200	TELEPHONE	40.84
010-645-4284	MILEAGE REIMBURSEME	154.67
015-426-4050	ATTORNEY - AD LITEM CI	2,300.00
015-426-4833	JUROR - DONATIONS	150.00
015-435-4000	PROFESSIONAL SERVICE	700.00
015-435-4052	ATTORNEY - AD LITEM C	4,900.00
015-435-4833	JUROR - DONATIONS	400.00
020-610-3100	SUPPLIES	739.31
020-610-3300	UNIFORMS	60.18
020-610-4400	UTILITIES	1,214.82
020-610-4500	R & M - EQUIPMENT	492.07
020-610-4520	R & M - GENERAL	135.50
020-610-4580	R & M - SHARED	247.73
021-611-3100	SUPPLIES	144.00
021-611-3300	UNIFORMS	872.21
021-611-3500	ROAD MATERIALS	316.74
021-611-4250	FUEL	1,753.10
021-611-4500	R & M - EQUIPMENT	1,121.52
022-612-3100	SUPPLIES	44.55
022-612-3300	UNIFORMS	154.24
022-612-3500	ROAD MATERIALS	30.00
022-612-4250	FUEL	669.60
022-612-4400	UTILITIES	129.46
022-612-4500	R & M - EQUIPMENT	112.74
022-612-4660	LEASE - VEHICLES	743.36
023-613-3100	SUPPLIES	28.98
023-613-3500	ROAD MATERIALS	21,896.38
023-613-4250	FUEL	1,300.34
023-613-4500	R & M - EQUIPMENT	482.85
023-613-4660	LEASE - VEHICLES	919.22
023-613-5900	CAPITAL	246,772.23

Account Summary

Account Number	Account Name	Expense Amount
024-614-3100	SUPPLIES	11.00
024-614-3300	UNIFORMS	163.08
024-614-4400	UTILITIES	141.00
024-614-4500	R & M - EQUIPMENT	973.07
025-426-4230	ONLINE RESOURCES	76.00
025-475-4230	ONLINE RESOURCES	89.00
025-476-4230	ONLINE RESOURCES	102.00
041-455-4000	PROFESSIONAL SERVICE	232.00
042-456-4000	PROFESSIONAL SERVICE	4.00
070-680-4900	IT - SOFTWARE / HARDW	58,512.50
225-570-4000	PROFESSIONAL SERVICE	250.00
225-571-4000	CONTRACT SERVICES	84.86
250-572-4200	TELEPHONE	122.52
250-572-4846	MONITORING SERVICES	410.00
250-574-4400	UTILITIES	62.57
Grand Total:		<u>461,106.21</u>

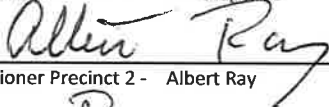
Project Account Summary

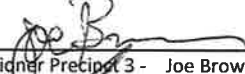
Project Account Key	Expense Amount
None	461,106.21
Grand Total:	<u>461,106.21</u>

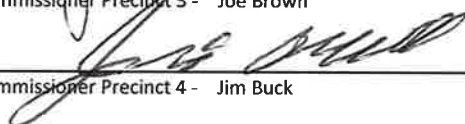
Authorization Signatures


 County Judge - Alfonso Campos

Commissioner Precinct 1 - Dee Stephens


 Commissioner Precinct 2 - Albert Ray


 Commissioner Precinct 3 - Joe Brown


 Commissioner Precinct 4 - Jim Buck