



August 5, 2021

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Monday, August 9, 2021 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Presentation of Employee Service Awards.
2. Discussion and action to approve Joe McFarland's request for donation to Leon Bosque R, C and D non-profit. (Joe McFarland)
3. Presentation by Mindy Wooley, CASA.
4. Discussion and action to accept Application for Abatement for NextEra solar project. (M Fry w/KE Andrews)
5. Discussion and action to approve EMS Interlocal Cooperation Agreement with Dublin EMS. (C. Jackson)
6. Discussion and action to approve Application for Permit for installation with Right of Way on CR338 by United Cooperative Services.
7. Discussion and action to approve Application for Permit for installation with Right of Way on CR345 by United Cooperative Services.
8. Discussion and action to approve Application for Permit for installation with Right of Way on Blue Marlin Dr and Skyline Dr by United Cooperative Services.
9. Discussion and action to approve 2022 Sheriff's and Constable's Fees (no changes for 2022).
10. Discussion and action to approve increase in Southern Health Partners nurse's hours from 30 hrs per week to 40 hrs per week at the Erath County Jail. (D. Clayton)
11. Discussion and action on Burn Ban. (Fire Marshal)
12. Discussion and action to approve the Payroll Distribution Register and Overtime Register. (Treasurer)
13. Discussion and action to approve Budget Line Item Transfers. (Auditor)

POSTED

A.M. 3:37 P.M.

AUG 05 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By SP Deputy

14. 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)
15. Discussion and action on changes and/or updates to the Subdivision/Rural Development rules to be implemented in the new rules.
16. Discussion and action on implementing 30-day or 60-day moratorium on new subdivisions until new set of rules approved.
17. Closed Executive Session in Accordance with the Open Meeting Act, *Tex. Govt. Code 551.071 through 551.086*, to discuss:
 - a. Personnel
 - b. Legal Matter
 - c. Real Estate
 - d. Reconvene
18. Discuss any new business.
19. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



POSTED

A.M. 3:37 P.M.

AUG 05 2021

GWINDA JONES, COUNTY CLERK

ERATH COUNTY, TEXAS

By SD Deputy

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

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

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Absent

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Presentation of Employee Service Awards

Agenda Item #2

Number 2021-243

Motion: To approve Joe McFarland's request for \$250.00 donation to Leon Bosque R, C and D non-profit

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #3 Presentation by Mindy Wooley, CASA / Not Present

Agenda Item #4 Application for Abatement for NextEra solar project

Public Citizens to speak regarding project

Allan Forsythe – Spoke against project

Jimmie Byler – Spoke against project

Joanna Friebele – Spoke against project

Number 2021-243

Motion: To Table Action on Application for Abatement for NextEra solar project

Made By: Commissioner Buck

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #5

Number 2021-244

Motion: To approve EMS Interlocal Cooperation Agreement with Dublin EMS.

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #6

Number 2021-245

Motion: To approve Application for Permit for installation with Right of Way on CR338 by United Cooperative Services

Made By: Commissioner Stephens

Second By: Commissioner Ray

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

Noes: None

Motion Carried

Agenda Item #7

Number 2021-246

Motion: To approve Application for Permit for installation with Right of Way on CR345 by United Cooperative Services.

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #8

Number 2021-247

Motion: To approve Application for Permit for installation with Right of Way on Blue Marlin Dr and Skyline Dr by United Cooperative Services

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #9

Number 2021-248

Motion: To Approve 2022 Sheriffs and Constable's Fees (no changes for 2022).

Made By: Commissioner Ray

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #10

Number 2021-249

Motion: To approve increase in Southern Health Partners nurse's hours from 30 hours per week to 40 hours per week at the Erath County Jail

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #11 Burn Ban / Pass

Agenda Item #12

Number 2021-250

Motion: To approve the Payroll Distribution Register and Overtime Register

Made By: Commissioner Ray

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #13 Budget Line Item Transfers / Non presented

Agenda Item #14

Number 2021-251

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 Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #15 Changes and/or updates to the Subdivision/Rural Development rules to be implemented in the new rules / None presented

Agenda Item #16 Action on implementing 30-day or 60-day moratorium on new subdivisions until new set of rules approved / Pass

Agenda Item #17 Closed Session / Not needed

Agenda Item #18 No New Business

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 9:46 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 9th day of August, 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: 8/9/21

Printed Name	Signature	Email	Phone
Laurie Gillispie		Laurie Gillispie	965-1452
Alcy Sol			
Sarah Miller			
Danny Clayton		jailcaptain@co.erath.tx.us	254-965-3221
L. Gray		jaillt@co.erath.tx.us	254 9653221
Robert Keller			254-485-1230
Dorle Hedding		glennhedding@icloud.com	
Joe McFarland		joemcf2015@gmail.com	254 592-5625
JOANNA FRIEBEL		JOANNA@SOFINEARABIANUS	254 785 2242
Therese Thumme		thumme@erath-texas.com	
Noah Kile		comboyk@gmail.com	
Lynda Price		blprice2643@gmail.com	737-539-0400
Butch Price		"	284485876
Jimmie Byler		jimmiebyler@gmail.com	254-785-2684
Allan Forsythe		jbra1@msn.com	972-342-3903
Dale Carr		dalecarr28674@yahoo.com	254-485 8218
Merissa Bruni		merissa.bruni@wee.com	
Mike Fay		mfcf@ERATHAX.com	
Jan Eiland		jan@eilands.net	713-2021 1229

COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME:

ALAN FORSYTHE

HOME ADDRESS:

12553 CR 281

HOME TELEPHONE:

210-241-5669

PLACE OF EMPLOYMENT:

RETIRED

EMPLOYMENT TELEPHONE:

Do you represent any particular group or organization?

NO

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address?

NEXTERA ABATEMENT

In general, are you for or against such agenda item (or items)?

AGAINST

Signature:

Alan I. Forsythe

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME:

Jimmie Byler

HOMEADDRESS:

12553 CR 284
Dublin, TX. 76446

HOME TELEPHONE:

254-785-2684

PLACE OF EMPLOYMENT:

Byler Rivet Supply -

EMPLOYMENT TELEPHONE:

972-342-3903

Do you represent any particular group or organization? _____

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? _____

#4 Tax Abatement
for MEXTERA

In general, are you for or against such agenda item (or items)?

against tax abatement

Signature: _____

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

COUNTY COMMISSIONERS COURT

Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME:

JOANNA FRIEDEL

HOMEADDRESS: 21375 S. FM 219

DUBLIN, TX 76446

HOME TELEPHONE: 254 785 2242

PLACE OF EMPLOYMENT: /

EMPLOYMENT TELEPHONE: /

Do you represent any particular group or organization? _____

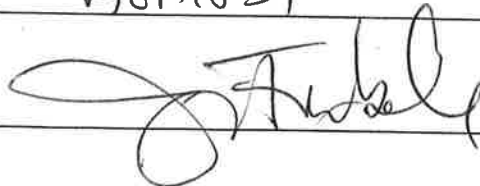
If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? 4

In general, are you for or against such agenda item (or items)?

AGAINST

Signature:



NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court. Speakers will be limited to 3 minutes and only 6 speakers will be allowed to speak on any given agenda item.

COUNTY OF ERATH

STATE OF TEXAS

EMS INTERLOCAL COOPERATION AGREEMENT

This INTERLOCAL COOPERATION AGREEMENT ("Agreement") is by and between the COUNTY OF ERATH, State of Texas, hereinafter referred to as the "County", and the CITY OF DUBLIN, Texas, a general law municipal corporation organized under the laws of the State of Texas, hereinafter referred to as the "City", acting by and through their duly authorized representatives. The City and the County are sometimes referred to herein jointly as the "Parties".

WHEREAS, the Commissioners Court of the County (the "Court") and the City Council of the City (the "Council") have each found that contracting for and with respect to the governmental services hereinafter described will result in increased efficiency and economy to the citizens of each such governmental entity;

WHEREAS, the Court and the Council are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Chapter 791, Texas Government Code, as amended;

WHEREAS, the services made the subject of this Agreement are governmental functions, and the Court and the Council desire to contract in a manner to permit the entity providing such service with latitude and discretion to determine the level, quality and funding for such service;

WHEREAS, the Court and the Council, acting separately and independently, have found and agreed that the services and consideration herein provided fairly and adequately compensate the County and the City for the fair value and cost of services; and

NOW, THEREFORE, for and in consideration of the covenants, conditions and undertakings hereinafter described, and the benefits to accrue to the citizens of the County and the City, the parties' contract, covenant and agree to provide certain governmental services and functions as follows:

ARTICLE 1.

PURPOSES, SCOPE AND INTENT

The purposes and intent of this Agreement to provide countywide EMS services. The County desires to provide for an EMS system that is most responsive to the citizens and through consolidation the city, the County can provide enhanced service to County residence. This agreement shall supersede and replace all prior agreements between the County and City with

regard to EMS; and further authorizes the City and authorized EMS agents of the City to respond to medical emergencies in the areas of the County not covered by third parties.

ARTICLE 11.

PHASE ONE SERVICES, DUTIES AND RESPONSIBILITIES

2.01 The City. During the term, the City will provide emergency medical services as follows:

(A) Services and Service Area. The City will generally provide emergency medical services within the City and the boundaries of Erath County, Texas, excluding the areas covered by third parties, as provided by the City prior to the date of this Agreement, as follows:

- (1) The City will be solely responsible for setting the policy for, managing and supervising the provision of such services.
- (2) The City shall provide such services on an as available basis.
- (3) The service will be provided to the patients on the terms, conditions and at the rates and schedules adopted and revised from time to time by the City.
- (4) The City shall dispatch the number of EMS units to each incident as it deems appropriate on a case-by-case basis and at the sole discretion of the City.
- (5) The City shall perform all actions in a reasonable and professional manner.
- (6) The City shall maintain all of their EMS units and staff at a quality level that meets or exceeds the standards for a Mobile Intensive Care Unit. The City shall provide documentation to the County showing that they are meeting this quality standard.

(B) Financial Issues and Records. The City shall establish, control and provide the budgeting, financial management, fee schedule and record keeping functions of the Department.

- (1) The City shall be responsible for billing persons served and collecting the rates, fees and charges for all such emergency medical services provided by the City.

- (2) Capital expenditures shall be the responsibility of, and within the discretion of, the Council.
 - (3) The annual operating expenses and budget of the EMS Department of the City (the "Department"), for areas both within the City and the County areas to be served, shall be determined and appropriated by the Council.
 - (4) The Department will maintain records of all EMS call responses made by the Department. The record for each such response shall include the location to which the response is made and the elapsed time from dispatch to return to the station.
 - (5) The City may perform any reasonable activities necessary to collect fees for EMS costs incurred from patients. The city may retain all fees collected.
- (C) Rural Area Service. The city will respond to calls for emergency medical services on an as available basis.
- (1) The city will provide such services in areas of the County which are outside the city limits of the City of Dublin and the City of Stephenville.
 - (2) Without limiting the City's discretion in setting and establishing rates, fees and schedules for rural areas, the City will consider the increased distances and time required for service outside the City, the fact that citizens of the City pay taxes to support the Department, the requirement for additional units as service distance increases, and all other factors impacting the cost of service in setting rates, fees and charges for service in the County.

2.02 County Responsibilities.

County Contributions. The County shall pay according to the schedule herein provided for each documented EMS call within the county area identified herein. The County may at its sole discretion contribute assets of value to the Dublin EMS System to improve the Department which may include money, real property, personal property, either tangible or intangible if the assets are judged to be appropriate for use by the Department.

Current Revenues. The County shall pay for its obligations under this interlocal agreement from current revenue funds.

ARTICLE 111.

CONSIDERATION AND USE OF DOCUMENTATION

- 3.01 Consideration. The County agrees to pay the city \$350 per EMS run. A run is defined as the city being dispatched and responding to an EMS call for service in which the city arrived on scene in the service area. The \$350 is calculated based on a per run basis and not per patient. For example: an automobile accident with three patients would be considered one run and should be billed at \$350 total. However, if the number of patients to be transported exceeds what one ambulance can accommodate and a second ambulance from the city responds to the scene for transport purposes it would be paid an additional \$350.
- 3.02 Payment. The City shall submit, on a monthly basis, full run reports for each run being charged to the County. The report must be submitted for payment by the 15th day of the following month to be considered for payment. Erath County EMS director will review and approve charges/runs with the Dublin EMS Director on a monthly basis. The County shall pay from current funds, each payment within 30 days of the billing statements being submitted.

ARTICLE IV

HEALTH INFORMATION PORTABILITY AND ACCOUNTABILITY ACT

- 4.01 ERATH COUNTY EMS agrees to:
- (a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;
 - (b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;
 - (c) Report to covered entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;

- (d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the business associate agree to the same restrictions, conditions, and requirements that apply to the business associate with respect to such information;
- (e) Make available protected health information in a designated record set to the City of Dublin as necessary to satisfy covered entity's obligations under 45 CFR 164.524; If Erath County EMS received a request for information from the individual, Erath County EMS will forward such request for access to the City of Dublin within 5 business days of receipt of the request so that the City of Dublin may fulfil the request.
- (f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the covered entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy covered entity's obligations under 45 CFR 164.526;
- (g) Maintain and make available the information required to provide an accounting of disclosures to the City of Dublin as necessary to satisfy covered entity's obligations under 45 CFR 164.528;
- (h) To the extent the business associate is to carry out one or more of covered entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the covered entity in the performance of such obligation(s);

4.02 Permitted Uses and Disclosures

- (a) Erath County EMS may only use or disclose protected health information as necessary to perform under the EMS Interlocal Agreement entered into between Erath County, Texas and the City of Dublin, Texas. Erath County EMS may use or disclose the protected health information as necessary to monitor the quality of care provided under the EMS Interlocal Agreement.
- (b) Erath County EMS may use or disclose protected health information as required by law.
- (c) Erath County EMS agrees to make uses and disclosures and requests for protected health information
- (d) Erath County EMS may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by covered entity

(e) Business associate may use protected health information for the proper management and administration of the Erath County EMS or to carry out the legal responsibilities of Erath County EMS.

4.03 Termination: Upon termination of this Agreement for any reason, Erath County EMS, with respect to protected health information received from covered entity, or created, maintained, or received by business associate on behalf of covered entity, shall:

(1) Retain only that protected health information which is necessary for Erath County EMS to continue its proper management and administration or to carry out its legal responsibilities;

(2) Destroy the remaining protected health information that the Erath County EMS still maintains in any form;

(3) Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as Erath County EMS retains the protected health information;

(4) Not use or disclose the protected health information retained by Erath County EMS other than for the purposes for which such protected health information was retained and subject to the same conditions set out herein which applied prior to termination; and

ARTICE V

TERM OF AGREEMENT, RENEWAL AND TERMINATION

5.01 Initial Term. The initial term of this Agreement shall be two (2) years from October 1, 2021, through September 30, 2023.

5.02 Early Termination. Notwithstanding any other provision hereof and the intent of the parties to participate in the transition and the provision of emergency medical services by the County, this Agreement may be terminated by either party hereto for good cause giving thirty (30) days written notice of termination to the other party.

ARTICLE VI

INSURANCE AND INDEMNIFICATION

6.01 Governmental Services — Independent Contractor. Notwithstanding any provision to the contrary herein, this Agreement is a contract for and with respect to the performance of governmental functions by governmental entities.

(A) Governmental Functions. The services provided for herein are governmental functions and the City and the County shall be engaged in the conduct of a governmental function while performing any service pursuant to this Agreement.

(B) Independent Contractors. The relationship of the County and the City shall, with respect to that part of any service or function undertaken as a result of or pursuant to this Agreement, be that of independent contractors.

6.02 City Insurance and Indemnification. The County shall have no liability whatsoever for the actions of or failure to act by, any employees, subcontractors, agents or assigns of the City and the City covenants and agrees that:

(A) City Responsible for Its Actions. The City shall be solely responsible, as between the County and the City and the agents, officers and employees of the County, for and with respect to any claim or cause of action arising out of or with respect to any act, omission or failure to act by the City or its agents, officers, employees and subcontractors, while performing any function or providing or delivering any service undertaken by the City pursuant to this Agreement.

(B) City Insurance. For and with respect to the services to be provided by the City to the County pursuant to this Agreement, the City hereby contracts, covenants and agrees to obtain and maintain in full force and effect, during the Initial Term and any Renewal Term, a policy or policies of insurance, or risk pool coverage, in amounts sufficient to save, protect and insure the City and its agents, officers and employees from and against any claim, cause of action or liability arising out of or from the action, omission or failure to act by the City, its agents, officers, employees and subcontractors.

(C) City Indemnification. To the fullest extent permitted by law, if any, the City hereby agrees to indemnify and hold the County and its agents, officers and employees harmless from all costs, claims, expenses, and liabilities (including attorney's fees) whatsoever that may be incurred by the County, its agents, officers, employees, arising from any and all acts done or omitted to be done by the City, or the employees, agents, subcontractors or assigns of the City, in connection with the operation of the City or the provision of service by the City pursuant to this Agreement; and provided further this section shall not be construed as creating any right, cause of action, or claim of waiver or estoppel

for or on behalf of any third party nor shall it be construed as a waiver or modification of the availability of the defense of governmental immunity or other legal defense to either contracting party as to any third party, under the laws of this State and/or any ordinance of the City.

ARTICLE VII MISCELLANEOUS

7.01 Governmental Immunity. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either the City or the County nor to create any legal rights or claim on behalf of any third party. Neither the County nor the city waives, modifies, or alters to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas.

7.02 Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligations of the parties hereto shall be construed and enforced in accordance therewith. The parties hereto acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is their desire and intention that such provision be reformed and construed on such a manner that it will, to the maximum extent practicable, be deemed to be validated and enforceable.

ATTEST:

CITY OF DUBLIN,
TEXAS

By:

By:



Name: Bobby Mendez

Name: DAVID LEATHERWOOD

Title: City Manager

Title: Mayor

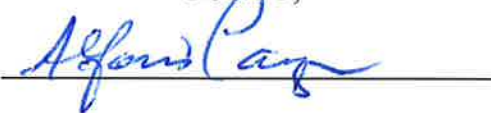
ATTEST:

ERATH COUNTY, TEXAS

By:



By:



IN

WITNESS WHEREOF, the parties have executed and attested this Agreement by their officers thereunto duly authorized as of the first date written above.

Name: Gwinda Jones

Title: County Clerk

Name: Alfonso Campos

Title: County Judge

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

We, the undersigned, do hereby make application to perform the following work:
Install fiber optic cable underground attached to existing UCS owned poles within

Erath county ROW crossing CR-338.

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as CR-338, situated in Precinct No. 2. The exact location and extent of proposed work are shown in the attached drawings(s) along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of way.

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

DocuSigned by:
Clay Turner
CE22E91D9DCD4C2...

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

We expect to commence work on this project on or about 8/21/2021.

Expected completion date is on or about 11/30/2021.

We agree to notify Erath County Commissioner at least 24 hours before the project is started.

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

DATE 7/29/2021 SIGNED Clay Turner
ADDRESS 3309 N Main
Cleburne, TX 76033
PHONE 817-782-8317
FAX _____

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

United Cooperative Services

(Name of Company)

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

Date _____ SIGNED _____
Date _____ SIGNED _____
Commissioner
County Judge

ERATH COUNTY FOC PERMIT APPLICATION

United Cooperative Services is installing fiber-to-the-home broadband service to their members. The image below is from a Construction GIS map with the general area showing the route of the cable.

PERMIT NAME: UCSE-MOCB-05

DATE: 7/29/2021

LOCATION DESCRIPTION:

SW of Dublin

LEGEND:

Build - UG Cable Route

- BORE
- PLOUGH
- TRENCH

UCS_Design_layers

Fiber Cable OH

Terminal Tail OH

Distribution OH

Backhaul OH

Backhaul

Fiber Cable UG

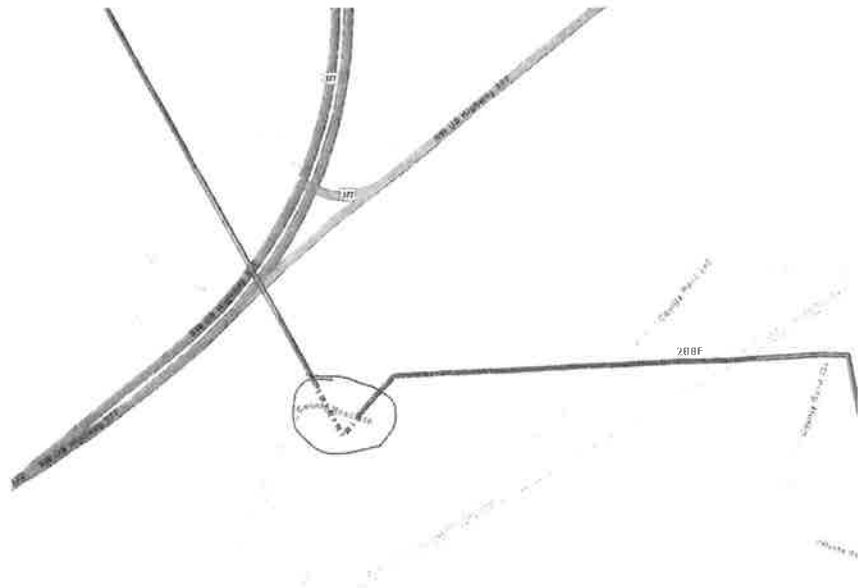
Terminal Tail UG

Distribution UG

Backhaul UG

Backhaul

VICINITY MAP:



ENGINEERING:

NRTC

BOB LYONS

3838 N. MAIN ST., SUITE 300

MISHAWAKA, IN 46545

(314) 452-5717

nrtc

Member driven. Technology focused.

2121 COOPERATIVE WAY,
HERNDON, VA 20171

Phone: (703) 787-0874
Web: www.nrtc.coop

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PERMIT DETAIL #1:

Boring under CR-338 in two locations



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

We, the undersigned, do hereby make application to perform the following work: Install fiber optic cable underground attached to existing UCS owned poles within

Erath county ROW crossing CR-345.

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as CR-345, situated in Precinct No. 2. The exact location and extent of proposed work are shown in the attached drawings(s) along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of way.

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

DocuSigned by:
Clay Turner
CE22E91D9DCD4C2...

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

We expect to commence work on this project on or about 8/21/2021.

Expected completion date is on or about 11/30/2021.

We agree to notify Erath County Commissioner at least 24 hours before the project is started.

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

DATE 7/29/2021 SIGNED Clay Turner
ADDRESS 3309 N Main
Cleburne, TX 76033
PHONE 817-782-8317
FAX _____

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

United Cooperative Services

(Name of Company)

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

Date _____ SIGNED _____

Date _____ SIGNED _____

Commissioner

County Judge

ERATH COUNTY FOC PERMIT APPLICATION

United Cooperative Services is installing fiber-to-the-home broadband service to their members. The image below is from a Construction GIS map with the general area showing the route of the cable.

PERMIT NAME: UCSE-CCGB-08

DATE: 7/29/2021

LOCATION DESCRIPTION:

W/NW of Dublin

LEGEND:

Build - UG Cable Route

BORE

PLOUGH

TRENCH

UCS_Design_layers

Fiber Cable OH

Terminal Tail OH

Distribution OH

Backhaul OH

 Backhaul

Fiber Cable UG

Terminal Tail UG

Distribution UG

Backhaul UG

 Backhaul**VICINITY MAP:**

ENGINEERING:

NRTC

BOB LYONS

3838 N. MAIN ST., SUITE 300

MISHAWAKA, IN 46545

(314) 452-5717



Member driven. Technology focused.

3131 COOPERATIVE WAY

HERNDON, VA 20171

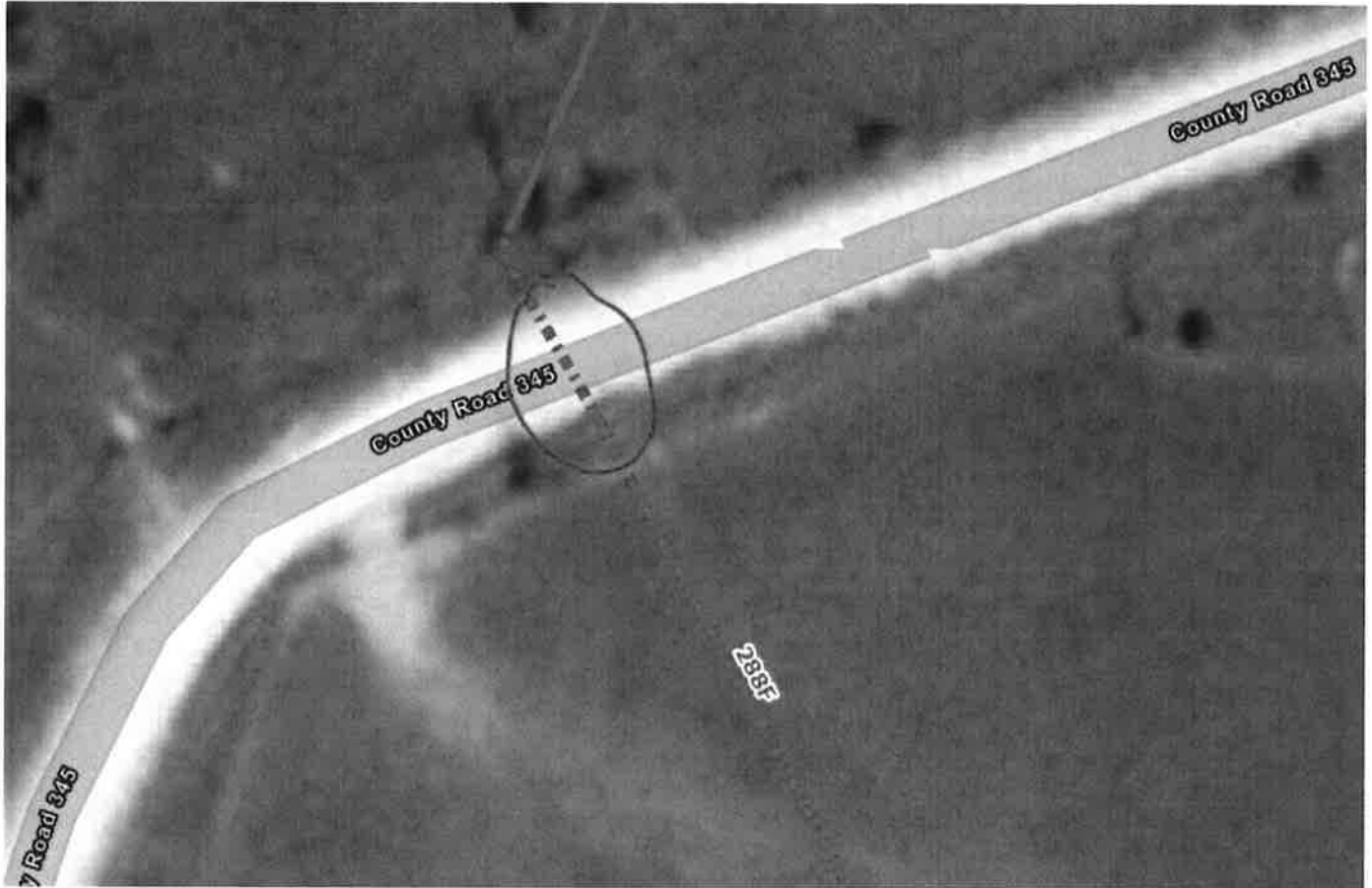
Phone: (703) 787-0874

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PERMIT DETAIL #1:

Boring under CR-345, north of CR-344



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

We, the undersigned, do hereby make application to perform the following work: _____
Install fiber optic cable underground attached to existing UCS owned poles within
_____ Erath county ROW crossing Blue Marlin Dr. and Skyline Dr. at Blue Marlin Dr.
(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as _____ Blue Marlin Dr _____, situated
in Precinct No. _____ 3 _____. The exact location and extent of proposed work are shown in the attached drawings(s)
along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be
made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of
way.

If this application is approved, the holder of the permit accepts responsibility for protecting the traveling public
against all possible damages resulting from performance of the above described work by providing warning
signs, lights, flagmen, and/or other protective measures as required. The permit holder also agrees to reimburse
Erath County for any and all damages to Erath County property caused by the subject work or failure to comply
with Erath County Rules and Regulations set forth in the attached copy of such rules, receipts of which is
hereby acknowledged. DocuSigned by: Clay Turner
CE22E91D9DCD4C2...

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

We expect to commence work on this project on or about _____ 8/21/2021 _____.
Expected completion date is on or about _____ 11/30/2021 _____.
We agree to notify Erath County Commissioner at least 24 hours before the project is started.

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

DATE _____ 7/28/2021 _____ SIGNED DocuSigned by: Clay Turner
ADDRESS _____ 3309 N Main _____
_____ Cleburne, TX 76033 _____
PHONE _____ 817-782-8317 _____
FAX _____

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

United Cooperative Services

(Name of Company)

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

Date _____ SIGNED _____
Date _____ SIGNED _____
Commissioner
County Judge

ERATH COUNTY FOC PERMIT APPLICATION

United Cooperative Services is installing fiber-to-the-home broadband service to their members. The image below is from a Construction GIS map with the general area showing the route of the cable.

PERMIT NAME: UCSE-BHBD-12

DATE: 7/28/2021

LOCATION DESCRIPTION:

SE of Bluff Dale, Blue Martin Dr, near Skyline Dr.

LEGEND:

Build - UG Cable Route

- BORE
- PLOUGH
- TRENCH

UCS_Design_layers

Fiber Cable OH

Terminal Tail OH

Distribution OH

Backhaul OH

Backhaul

Fiber Cable UG

Terminal Tail UG

Distribution UG

Backhaul UG

Backhaul

VICINITY MAP:



ENGINEERING:

NRTC

BOB LYONS

3838 N. MAIN ST., SUITE 300

MISHAWAKA, IN 46545

(314) 452-5717

nrtc

National Rural Technology Institute

2121 COOPERATIVE WAY

HERNDON, VA 20171

Phone: (703) 251-0000

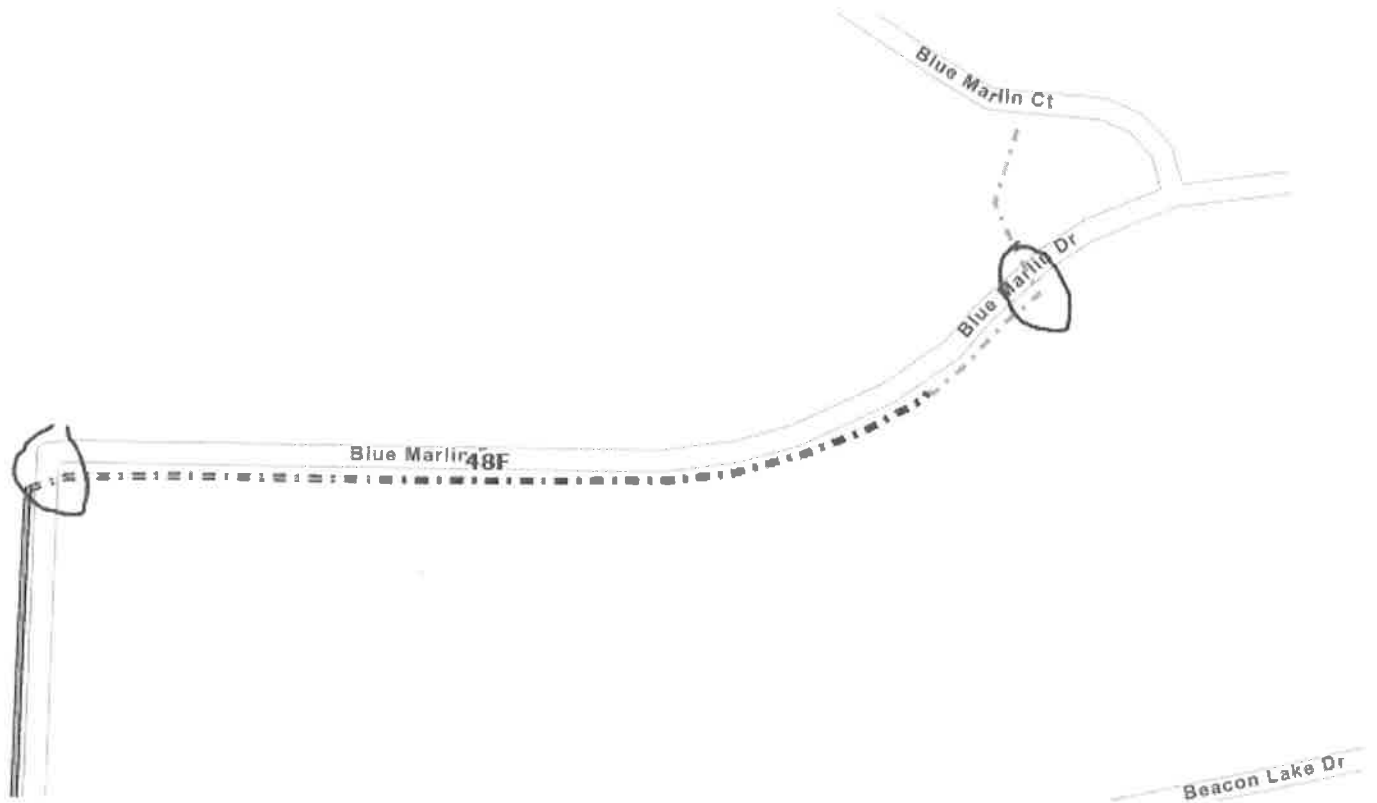
Fax: (703) 251-0000

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PERMIT DETAIL #1:

Boring under CR-Blue Marlin Dr and Syline Dr at Blue Marlin Dr.



ERATH TX

2021-2022 ANNUAL CONTRACT PRICING

****New base and per diem rate indicated below includes a 3% annual increase beginning on October 1, 2021****

Contract Period: October 1, 2021, through September 30, 2022

Base Contract: \$8,800.36 per month (\$105,604.32 annualized)

ADP Limit: 90 inmates; **Per Diem Rate:** \$1.41

Increase weekday nursing from 30 hours per week to 40 hours per week	<u>ADDITIONAL CONTRACT COST</u> \$1,577.33 per month \$18,927.96 annualized
Increase the ADP limit from 90 inmates to 100 inmates	<u>ADDITIONAL CONTRACT COST</u> \$212.92 per month \$2,555.04 annualized
<u>New base contract price for 2021-2022 including the 3% annual increase plus increase to 40 hours per week nursing plus increase to 100 ADP limit:</u> \$10,590.61 per month \$127,087.32 annualized	
SHP's pricing offers are valid for a period of up to 45 days and may thereafter be subject to increase.	

From: "tim.quintana@shpjails.com (Tim Quintana)" <tim.quintana@shpjails.com>
To: Danny Clayton <jailcaptain@co.erath.tx.us>
Date: 08/06/2021 12:06 PM
Subject: RE: Quick Question - Erath County

CAUTION: This email originated from outside of Erath County. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Danny,

I got these numbers approved by our Chief Operating Officer,
August and September beginning on 8/9/21.

Current Pricing 30 hours per week \$8544.04
Prorated Fee for August (change effective 8/9/21) 40 hours per week. \$9714.32
September 40 hours per week \$10,121.37

If you need anything else let me know.

Tim Quintana
Regional Sales Manager
Southern Health Partners
972-658-0617

From: Danny Clayton [mailto:jailcaptain@co.erath.tx.us]
Sent: Friday, August 6, 2021 11:02 AM
To: Tim Quintana <tim.quintana@shpjails.com>
Subject: Quick Question - Erath County

Good Morning Tim,

I am going in front of the commissioners Monday, was looking at the quote, it is for October 2021 - September 2022 Contract. Is there any way I could get one showing the increase for the rest of August and September of this years contract?
Thank You,

Captain Danny Clayton
Erath County Jail
jailcaptain@co.erath.tx.us

1043 Glen Rose Hwy 1 Stephenville,
Tx 76401
P:254.965.3221 F:254.965.4090

Disclaimer

Average Daily Population Log

Date	January		February		March		April		May		June		July		August		September		October		November		December	
	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding	Housing	Holding
1	72	3	57	1	76	1	74	2	84	1	72	1	82	3	105	3								
2	72	5	55	0	74	3	73	1	85	3	68	5	80	5	103	2								
3	73	2	53	2	75	2	73	3	87	2	73	2	83	4	102	1								
4	70	2	54	2	73	2	73	6	86	6	71	4	88	1	100	1								
5	68	2	55	4	73	3	73	2	89	1	84	2	90	2	99	2								
6	88	2	57	4	70	2	71	0	87	3	84	2	90	1	110	4								
7	88	1	57	1	87	3	70	4	84	0	84	3	88	1										
8	88	2	57	5	87	3	70	3	88	3	81	2	88	2										
9	84	3	58	1	87	8	71	1	88	4	80	4	88	3										
10	87	2	57	3	89	3	66	2	88	3	80	1	89	3										
11	87	2	58	2	88	5	65	4	88	2	79	2	86	7										
12	70	2	58	2	88	5	66	1	89	3	80	5	82	4										
13	88	4	58	0	75	5	65	4	78	1	82	6	87	4										
14	88	3	58	4	77	3	65	3	73	2	82	4	95	2										
15	85	1	60	1	77	1	65	3	72	3	81	0	98	5										
16	85	8	59	1	75	2	66	2	72	8	81	1	102	4										
17	84	5	58	1	78	2	67	6	73	4	81	1	108	5										
18	84	0	58	1	77	3	67	6	75	3	81	1	102	3										
19	87	3	60	6	77	3	67	0	88	5	82	2	103	3										
20	87	1	61	3	88	8	65	2	78	2	81	2	102	3										
21	80	2	62	4	77	5	65	0	77	2	79	4	102	4										
22	58	0	63	0	74	3	66	3	73	5	79	1	104	2										
23	58	3	63	2	72	5	67	3	77	8	77	2	108	2										
24	58	2	61	1	73	2	64	7	76	2	75	3	112	8										
25	59	1	62	1	72	4	70	7	76	0	72	1	114	4										
26	60	1	63	1	73	7	72	2	76	2	74	4	114	1										
27	68	1	71	4	77	2	69	5	88	1	74	3	114	3										
28	69	2	73	6	88	1	68	0	70	4	76	1	108	1										
29	85	3			77	5	66	3	71	3	83	2	108	1										
30	85	2			75	8	64	3	73	4	81	0	108	2										
31	88	3			88	5			72	3			103	2										
Total	2275	69	1666	63	2254	91	2043	88	2201	90	2357	71	2038	93										
Average	63.7	2.2	59.5	2.3	62.7	2.9	68.1	2.9	71.0	2.9	78.5	2.3	66.0	3.0										
Com Ct																								

Erath County Courthouse
100 West Washington Street
Stephenville, Texas 76401



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

Kimberly Barrier
County Treasurer

Distribution Register for Payroll Processing on August 4, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on August 9, 2021.

Alfonso Campos, County Judge:

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

Dee Stephens, Commissioner Precinct 1:

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

Albert Ray, Commissioner Precinct 2:

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

Joe Brown, Commissioner Precinct 3:

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

Jim Buck, Commissioner Precinct 4:

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



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 08/04/2021-08/06/2021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,939.74
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 7,467.32
		Fund 010 - GENERAL Total:	82.00 7,467.32
		Payroll Department 400 - COUNTY JUDGE Total:	82.00 7,467.32

Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,693.66
010-403-1030	SALARY		7,137.94
010-403-1080	PART-TIME		498.69
010-403-1150	OVERTIME		79.76
010-403-2010	FICA		772.90
010-403-2020	INSURANCE - GROUP		3,514.56
010-403-2030	RETIREMENT		851.55
010-403-2070	UNEMPLOYMENT		13.90
		Account Type Expense Total:	460.85 15,562.96
		Fund 010 - GENERAL Total:	460.85 15,562.96

Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		572.16
032-403-2010	FICA		43.77
032-403-2030	RETIREMENT		46.80
032-403-2070	UNEMPLOYMENT		1.03
		Account Type Expense Total:	48.00 663.76
		Fund 032 - RECORDS MANAGEMENT - CC Total:	48.00 663.76
		Payroll Department 403 - COUNTY CLERK Total:	508.85 16,226.72

Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		1,027.96
010-405-2010	FICA		78.64
010-405-2030	RETIREMENT		84.09
010-405-2070	UNEMPLOYMENT		1.85
		Account Type Expense Total:	53.50 1,192.54
		Fund 010 - GENERAL Total:	53.50 1,192.54
		Payroll Department 405 - VETERANS' SERVICES Total:	53.50 1,192.54

Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,346.15

Distribution Report

Expense Range: 08/04/2021-08/06/2021 Payment Range: -

		Amount
010-426-1030	SALARY	1,877.48
010-426-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-426-2010	FICA	623.05
010-426-2020	INSURANCE - GROUP	1,004.16
010-426-2030	RETIREMENT	691.57
010-426-2070	UNEMPLOYMENT	3.38
010-435-1070	TEMPORARY	409.68
010-435-2010	FICA	31.34
010-435-2070	UNEMPLOYMENT	0.74
Account Type Expense Total:		82.00 11,218.32
Fund 010 - GENERAL Total:		82.00 11,218.32
Payroll Department 426 - COUNTY COURT Total:		82.00 11,218.32

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense		
010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	7,940.06
010-435-1070	TEMPORARY	435.12
010-435-1150	OVERTIME	68.51
010-435-2010	FICA	656.16
010-435-2020	INSURANCE - GROUP	1,506.24
010-435-2030	RETIREMENT	711.73
010-435-2070	UNEMPLOYMENT	15.19
Account Type Expense Total:		243.00 12,025.32
Fund 010 - GENERAL Total:		243.00 12,025.32
Payroll Department 435 - DISTRICT COURT Total:		243.00 12,025.32

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense		
010-450-1010	ELECTED OFFICIAL	2,693.66
010-450-1030	SALARY	5,036.99
010-450-2010	FICA	587.10
010-450-2020	INSURANCE - GROUP	2,008.32
010-450-2030	RETIREMENT	632.37
010-450-2070	UNEMPLOYMENT	9.07
Account Type Expense Total:		241.00 10,967.51
Fund 010 - GENERAL Total:		241.00 10,967.51
Payroll Department 450 - DISTRICT CLERK Total:		241.00 10,967.51

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense		
010-455-1010	ELECTED OFFICIAL	2,693.66
010-455-1030	SALARY	4,213.50
010-455-2010	FICA	485.54
010-455-2020	INSURANCE - GROUP	2,008.32
010-455-2030	RETIREMENT	565.01
010-455-2070	UNEMPLOYMENT	7.59
Account Type Expense Total:		239.50 9,973.62
Fund 010 - GENERAL Total:		239.50 9,973.62
Payroll Department 455 - JUSTICE OF PEACE - I Total:		239.50 9,973.62

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

Distribution Report

Expense Range: 08/04/2021-08/06/2021 Payment Range: -

		Amount
010-456-1080	PART-TIME	550.53
010-456-2010	FICA	314.09
010-456-2020	INSURANCE - GROUP	1,004.16
010-456-2030	RETIREMENT	336.12
010-456-2070	UNEMPLOYMENT	3.77
Account Type Expense Total:		129.25 5,767.18
Fund 010 - GENERAL Total:		129.25 5,767.18
Payroll Department 456 - JUSTICE OF PEACE - II Total:		129.25 5,767.18

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense		
010-475-1010	ELECTED OFFICIAL	1,776.48
010-475-1030	SALARY	4,184.17
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	681.78
010-475-2020	INSURANCE - GROUP	1,456.35
010-475-2030	RETIREMENT	751.86
010-475-2070	UNEMPLOYMENT	7.53
Account Type Expense Total:		217.00 12,088.94
Fund 010 - GENERAL Total:		217.00 12,088.94

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense		
057-475-1030	SALARY	180.00
057-475-2010	FICA	12.15
057-475-2020	INSURANCE - GROUP	49.89
057-475-2030	RETIREMENT	14.73
057-475-2070	UNEMPLOYMENT	0.33
Account Type Expense Total:		160.00 257.10
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		160.00 257.10
Payroll Department 475 - COUNTY ATTORNEY Total:		377.00 12,346.04

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense		
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	9,571.65
010-476-1300	SALARY SUPPLEMENT - STATE	180.00
010-476-2010	FICA	774.47
010-476-2020	INSURANCE - GROUP	2,008.32
010-476-2030	RETIREMENT	854.30
010-476-2070	UNEMPLOYMENT	17.55
Account Type Expense Total:		401.75 14,098.60
Fund 010 - GENERAL Total:		401.75 14,098.60
Payroll Department 476 - DISTRICT ATTORNEY Total:		401.75 14,098.60

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense		
010-480-1030	SALARY	1,843.71
010-480-2010	FICA	141.04
010-480-2020	INSURANCE - GROUP	502.08
010-480-2030	RETIREMENT	150.82
010-480-2070	UNEMPLOYMENT	3.32
Account Type Expense Total:		80.00 2,640.97
Fund 010 - GENERAL Total:		80.00 2,640.97
Payroll Department 480 - PRE-TRIAL Total:		80.00 2,640.97

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

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,612.34
010-495-2010	FICA	734.87
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	786.29
010-495-2070	UNEMPLOYMENT	8.30
Account Type Expense Total:		238.50
Fund 010 - GENERAL Total:		238.50
Payroll Department 495 - COUNTY AUDITOR Total:		238.50

Payroll Department: 497 - COUNTY TREASURER**Fund: 010 - GENERAL****Expense**

010-497-1010	ELECTED OFFICIAL	2,693.66
010-497-1030	SALARY	2,838.56
010-497-2010	FICA	421.11
010-497-2020	INSURANCE - GROUP	1,506.24
010-497-2030	RETIREMENT	452.54
010-497-2070	UNEMPLOYMENT	5.11
Account Type Expense Total:		149.50
Fund 010 - GENERAL Total:		149.50
Payroll Department 497 - COUNTY TREASURER Total:		149.50

Payroll Department: 499 - TAX ASSESSOR COLLECTOR**Fund: 010 - GENERAL****Expense**

010-499-1010	ELECTED OFFICIAL	2,693.66
010-499-1030	SALARY	14,440.05
010-499-1080	PART-TIME	570.41
010-499-1150	OVERTIME	107.40
010-499-2010	FICA	1,289.93
010-499-2020	INSURANCE - GROUP	6,010.22
010-499-2030	RETIREMENT	1,457.00
010-499-2070	UNEMPLOYMENT	27.24
Account Type Expense Total:		898.75
Fund 010 - GENERAL Total:		898.75
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		898.75

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
Fund 010 - GENERAL Total:		80.00
Payroll Department 503 - INFORMATION TECHNOLOGY Total:		80.00

Payroll Department: 510 - FACILITIES - COURTHOUSE**Fund: 010 - GENERAL****Expense**

010-516-1030	SALARY	4,894.33
010-516-1150	OVERTIME	7.05
010-516-2010	FICA	355.33

Distribution Report

Expense Range: 08/04/2021-08/06/2021 Payment Range: -

		Amount
010-516-2020	INSURANCE - GROUP	2,008.32
010-516-2030	RETIREMENT	400.93
010-516-2070	UNEMPLOYMENT	8.82
Account Type Expense Total:		185.75 7,674.78
Fund 010 - GENERAL Total:		185.75 7,674.78
Payroll Department 510 - FACILITIES - COURTHOUSE Total:		185.75 7,674.78

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense		
010-540-1030	SALARY	18,961.54
010-540-1080	PART-TIME	471.20
010-540-1150	OVERTIME	10,662.86
010-540-2010	FICA	2,197.01
010-540-2020	INSURANCE - GROUP	6,024.96
010-540-2030	RETIREMENT	2,461.82
010-540-2070	UNEMPLOYMENT	54.15
Account Type Expense Total:		1,549.25 40,833.54
Fund 010 - GENERAL Total:		1,549.25 40,833.54
Payroll Department 540 - AMBULANCE EMS Total:		1,549.25 40,833.54

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 2,743.67
Fund 010 - GENERAL Total:		80.00 2,743.67
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 3,248.00
Fund 010 - GENERAL Total:		1.00 3,248.00
Payroll Department 550 - CONSTABLE - I Total:		1.00 3,248.00

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense		
010-552-1010	ELECTED OFFICIAL	1,793.73
010-552-2010	FICA	137.22
010-552-2020	INSURANCE - GROUP	502.08
010-552-2030	RETIREMENT	146.73
Account Type Expense Total:		1.00 2,579.76
Fund 010 - GENERAL Total:		1.00 2,579.76
Payroll Department 552 - CONSTABLE - II Total:		1.00 2,579.76

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

010-560-1010	ELECTED OFFICIAL	3,147.91
010-560-1030	SALARY	49,775.09
010-560-1150	OVERTIME	461.03
010-560-2010	FICA	4,046.71
010-560-2020	INSURANCE - GROUP	15,062.40
010-560-2030	RETIREMENT	4,366.80
010-560-2070	UNEMPLOYMENT	90.41
010-581-1030	SALARY	1,534.70
010-581-2010	FICA	117.17
010-581-2020	INSURANCE - GROUP	502.08
010-581-2030	RETIREMENT	125.54
010-581-2070	UNEMPLOYMENT	2.76

Account Type Expense Total: 2,380.00 79,232.60

Fund 010 - GENERAL Total: 2,380.00 79,232.60

Payroll Department 560 - COUNTY SHERIFF Total: 2,380.00 79,232.60

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

010-561-1030	SALARY	37,317.21
010-561-1150	OVERTIME	91.68
010-561-2010	FICA	2,748.21
010-561-2020	INSURANCE - GROUP	12,522.52
010-561-2030	RETIREMENT	3,057.79
010-561-2070	UNEMPLOYMENT	67.35

Account Type Expense Total: 2,012.50 55,804.76

Fund 010 - GENERAL Total: 2,012.50 55,804.76

Payroll Department 561 - JAIL Total: 2,012.50 55,804.76

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

225-570-1030	SALARY	12,397.62
225-570-2010	FICA	907.31
225-570-2030	RETIREMENT	1,014.12
225-570-2070	UNEMPLOYMENT	22.31

Account Type Expense Total: 465.50 14,341.36

Fund 225 - ADULT PROBATION Total: 465.50 14,341.36

Payroll Department 570 - ADULT PROBATION Total: 465.50 14,341.36

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

250-572-1030	SALARY	5,898.90
250-572-2010	FICA	447.52
250-572-2030	RETIREMENT	482.54
250-572-2070	UNEMPLOYMENT	10.63
250-574-2020	INSURANCE - GROUP	1,506.24

Account Type Expense Total: 240.00 8,345.83

Fund 250 - JUVENILE PROBATION Total: 240.00 8,345.83

Payroll Department 572 - JUVENILE PROBATION Total: 240.00 8,345.83

Payroll Department: 580 - EMC**Fund: 010 - GENERAL****Expense**

010-580-1030	SALARY	1,374.13
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Distribution Report

Expense Range: 08/04/2021-08/06/2021 Payment Range: -

		Amount
010-580-2010	FICA	105.12
010-580-2070	UNEMPLOYMENT	2.47
Account Type Expense Total:		53.75 1,481.72
Fund 010 - GENERAL Total:		53.75 1,481.72
Payroll Department 580 - EMC Total:		53.75 1,481.72

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense		
010-581-1030	SALARY	15,237.96
010-581-1150	OVERTIME	401.63
010-581-2010	FICA	1,194.28
010-581-2020	INSURANCE - GROUP	5,020.80
010-581-2030	RETIREMENT	1,276.70
010-581-2070	UNEMPLOYMENT	28.13
Account Type Expense Total:		815.00 23,159.50
Fund 010 - GENERAL Total:		815.00 23,159.50
Payroll Department 581 - COMMUNICATIONS Total:		815.00 23,159.50

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense		
010-582-1030	SALARY	1,467.32
010-582-2010	FICA	67.74
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	120.03
010-582-2070	UNEMPLOYMENT	2.64
Account Type Expense Total:		80.00 2,159.81
Fund 010 - GENERAL Total:		80.00 2,159.81
Payroll Department 582 - DPS Total:		80.00 2,159.81

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense		
010-600-1030	SALARY	3,365.98
010-600-2010	FICA	237.08
010-600-2020	INSURANCE - GROUP	1,004.16
010-600-2030	RETIREMENT	275.34
010-600-2070	UNEMPLOYMENT	6.06
Account Type Expense Total:		160.00 4,888.62
Fund 010 - GENERAL Total:		160.00 4,888.62
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 4,888.62

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense		
010-645-1030	SALARY	2,039.81
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	4,269.55
020-610-1150	OVERTIME	52.06
020-610-2010	FICA	330.13

Distribution Report

Expense Range: 08/04/2021-08/06/2021 Payment Range: -

		Amount
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	353.50
020-610-2070	UNEMPLOYMENT	7.77
Account Type Expense Total:		159.25 6,017.17
Fund 020 - ROAD & BRIDGE Total:		159.25 6,017.17
Payroll Department 610 - ROAD & BRIDGE Total:		239.25 8,883.89

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense		
021-611-1010	ELECTED OFFICIAL	2,616.74
021-611-1030	SALARY	9,710.78
021-611-1150	OVERTIME	27.63
021-611-2010	FICA	918.31
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,010.65
021-611-2070	UNEMPLOYMENT	17.52
Account Type Expense Total:		481.00 17,816.19
Fund 021 - PRECINCT - I Total:		481.00 17,816.19
Payroll Department 611 - PRECINCT #1 Total:		481.00 17,816.19

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense		
022-612-1010	ELECTED OFFICIAL	2,616.74
022-612-1030	SALARY	12,054.37
022-612-1080	PART-TIME	630.58
022-612-2010	FICA	1,167.05
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,251.70
022-612-2070	UNEMPLOYMENT	22.84
Account Type Expense Total:		596.75 21,257.84
Fund 022 - PRECINCT - II Total:		596.75 21,257.84
Payroll Department 612 - PRECINCT #2 Total:		596.75 21,257.84

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense		
023-613-1010	ELECTED OFFICIAL	2,616.74
023-613-1030	SALARY	10,090.22
023-613-1150	OVERTIME	163.44
023-613-2010	FICA	975.96
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,052.80
023-613-2070	UNEMPLOYMENT	18.46
Account Type Expense Total:		485.50 18,432.18
Fund 023 - PRECINCT - III Total:		485.50 18,432.18
Payroll Department 613 - PRECINCT #3 Total:		485.50 18,432.18

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - IIII

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: 08/04/2021-08/06/2021 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	4,428.08
010-665-1080	PART-TIME	468.72
010-665-1150	OVERTIME	6.22
010-665-2010	FICA	375.08
010-665-2020	INSURANCE - GROUP	502.08
010-665-2030	RETIREMENT	146.64
010-665-2070	UNEMPLOYMENT	8.83

Account Type Expense Total: 123.00 5,935.65

Fund 010 - GENERAL Total: 123.00 5,935.65

Payroll Department 665 - AGRILIFE Total: 123.00 5,935.65

Fund Summary

Fund	Units	Amount
010-GENERAL	11,117.85	386,203.07
020-ROAD & BRIDGE	159.25	6,017.17
021-PRECINCT - I	481.00	17,816.19
022-PRECINCT - II	596.75	21,257.84
023-PRECINCT - III	485.50	18,432.18
024-PRECINCT - IIII	481.00	18,479.89
032-RECORDS MANAGEMENT - CC	48.00	663.76
057-HOT CHECK - COUNTY ATTORNEY	160.00	257.10
225-ADULT PROBATION	465.50	14,341.36
250-JUVENILE PROBATION	240.00	8,345.83
Grand Total:	14,234.85	491,814.39

**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 August 4, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on August 9, 2021.

Alfonso Campos, County Judge:

Alfonso Campos

Dee Stephens, Commissioner Precinct 1:

Dee Stephens

Albert Ray, Commissioner Precinct 2:

Albert Ray

Joe Brown, Commissioner Precinct 3:

Jim Buck, Commissioner Precinct 4:

Jim Buck



Pay Code Report

Summary By Department
8/4/2021 - 8/6/2021

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	16.20
		98 - DUKE Total:		0.50	16.20
<u>199</u>	RAY, EUGENIA	Overtime - Overtime	1	0.25	7.81
		199 - RAY Total:		0.25	7.81
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	2.25	49.98
		632 - TALAMANTES Total:		2.25	49.98
<u>439</u>	WHITE, CLAUDETTE	Overtime - Overtime	1	0.25	5.77
		439 - WHITE Total:		0.25	5.77
		403 - COUNTY CLERK Total:		3.25	79.76

Department: 435 - DISTRICT COURT

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>754</u>	DEBUSK, KATHRYN	Overtime - Overtime	1	1.00	68.51
		754 - DEBUSK Total:		1.00	68.51
		435 - DISTRICT COURT Total:		1.00	68.51

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	0.75	15.76
		741 - COGBURN Total:		0.75	15.76
<u>163</u>	MORRISON, LANETTE	Overtime - Overtime	1	0.25	8.32
		163 - MORRISON Total:		0.25	8.32
<u>734</u>	STEPHEN, VALERIE	Overtime - Overtime	1	1.00	21.01
		734 - STEPHEN Total:		1.00	21.01
<u>21</u>	STEVENS, LANA	Overtime - Overtime	1	0.50	18.83
		21 - STEVENS Total:		0.50	18.83

<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	0.75	22.37
		148 - TIDMORE Total:		0.75	22.37
		499 - TAX ASSESSOR COLLECTOR Total:		4.25	107.40

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	0.25	7.05
		732 - BASHAM Total:		0.25	7.05
		510 - FACILITIES - COURTHOUSE Total:		0.25	7.05

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	54.25	1,047.43
		521 - CRADDOCK Total:		54.25	1,047.43
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	9.50	167.87
		735 - DEAN Total:		9.50	167.87
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.00	808.16
		483 - ELSTON Total:		40.00	808.16
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	32.00	872.64
		486 - GAMBINO Total:		32.00	872.64
<u>272</u>	GIBSON, CHRISTOPHER	Overtime - Overtime	1	16.00	395.86
		272 - GIBSON Total:		16.00	395.86
<u>300</u>	GIBSON, RANDI	Overtime - Overtime	1	40.50	926.44
		300 - GIBSON Total:		40.50	926.44
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	16.00	391.98
		90 - HOUGHTON Total:		16.00	391.98
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	88.75	2,556.36
		117 - KOLB Total:		88.75	2,556.36
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	8.00	237.39
		87 - PRADO Total:		8.00	237.39
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	32.00	949.57
		5 - STEWART Total:		32.00	949.57
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	43.00	1,097.15
		661 - SWEARINGEN Total:		43.00	1,097.15
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	16.50	335.33
		232 - TEAGUE Total:		16.50	335.33

<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	32.00	876.68
		372 - WHITTEN Total:		32.00	876.68
		540 - AMBULANCE EMS Total:		428.50	10,662.86

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>589</u>	BENNETT, JERRICK	Overtime - Overtime	1	4.50	142.59
		589 - BENNETT Total:		4.50	142.59
<u>604</u>	RICE, CAMERON	Overtime - Overtime	1	6.50	191.60
		604 - RICE Total:		6.50	191.60
<u>560</u>	ROBISON, BILLY	Overtime - Overtime	1	4.00	126.84
		560 - ROBISON Total:		4.00	126.84
		560 - COUNTY SHERIFF Total:		15.00	461.03

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>659</u>	DUNBAR, JAMES	Overtime - Overtime	1	3.75	91.68
		659 - DUNBAR Total:		3.75	91.68
		561 - JAIL Total:		3.75	91.68

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	4.00	100.96
		738 - HERNANDEZ Total:		4.00	100.96
<u>686</u>	KREY, JENNIFER	Overtime - Overtime	1	9.50	245.65
		686 - KREY Total:		9.50	245.65
<u>229</u>	WILLIAMS, ANGELA	Overtime - Overtime	1	1.50	55.02
		229 - WILLIAMS Total:		1.50	55.02
		581 - COMMUNICATIONS Total:		15.00	401.63

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	1.00	42.01
		123 - FINCHER Total:		1.00	42.01

<u>611</u>	MCLEAREN, KEVIN	Overtime - Overtime	1	0.25	10.05
		611 - MCLEAREN Total:		0.25	10.05
		610 - ROAD & BRIDGE Total:		1.25	52.06

Department: 611 - PRECINCT #1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>491</u>	SPARKS, WESLEY	Overtime - Overtime	1	1.00	27.63
		491 - SPARKS Total:		1.00	27.63
		611 - PRECINCT #1 Total:		1.00	27.63

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>111</u>	REDDELL, PAUL	Overtime - Overtime	1	0.25	8.37
		111 - REDDELL Total:		0.25	8.37
<u>443</u>	SHAWVER, JOEL	Overtime - Overtime	1	1.00	29.12
		443 - SHAWVER Total:		1.00	29.12
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	2.50	105.83
		70 - THOMPSON Total:		2.50	105.83
<u>541</u>	WILCOXON, TRACY	Overtime - Overtime	1	0.75	20.12
		541 - WILCOXON Total:		0.75	20.12
		613 - PRECINCT #3 Total:		4.50	163.44

Department: 665 - AGRILIFE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>607</u>	BETZ, RACHEL	Overtime - Overtime	1	0.25	6.22
		607 - BETZ Total:		0.25	6.22
		665 - AGRILIFE Total:		0.25	6.22
		Report Total:		478.00	12,129.27



Payroll Set: 01-Payroll Set 01

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	3.25	79.76
<u>010-435-1150</u>	OVERTIME	1.00	68.51
<u>010-499-1150</u>	OVERTIME	4.25	107.40
<u>010-516-1150</u>	OVERTIME	0.25	7.05
<u>010-540-1150</u>	OVERTIME	428.50	10,662.86
<u>010-560-1150</u>	OVERTIME	15.00	461.03
<u>010-561-1150</u>	OVERTIME	3.75	91.68
<u>010-581-1150</u>	OVERTIME	15.00	401.63
<u>010-665-1150</u>	OVERTIME	0.25	6.22
	010 - GENERAL Total:	471.25	11,886.14
<u>020-610-1150</u>	OVERTIME	1.25	52.06
	020 - ROAD & BRIDGE Total:	1.25	52.06
<u>021-611-1150</u>	OVERTIME	1.00	27.63
	021 - PRECINCT - I Total:	1.00	27.63
<u>023-613-1150</u>	OVERTIME	4.50	163.44
	023 - PRECINCT - III Total:	4.50	163.44
	Report Total:	478.00	12,129.27



Erath County, TX

Pay Code Report

Pay Code Summary

8/4/2021 - 8/6/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	40	478.00	12,129.27
		Report Total:	478.00	12,129.27



Erath County, TX

Expense Approval Register

Packet: APPKT00448 - COMM COURT 08092021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ADVANCED RESCUE							
ADVANCED RESCUE	08/07/2021	6619	07/16/2021	HOSES - CHRIS	010-543-3100	SUPPLIES	518.00
Vendor ADVANCED RESCUE Total:							518.00
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	08/07/2021	L288619	06/30/2021	DRUG TESTS CSCD	225-571-4000	CONTRACT SERVICES	47.73
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							47.73
Vendor: ANDREA MCPHILLIPS DDS PLLC							
ANDREA MCPHILLIPS DDS P	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-PHYS	010-561-4968	INMATE - DENTAL	615.00
Vendor ANDREA MCPHILLIPS DDS PLLC Total:							615.00
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	08/07/2021	CV09322 H CZIMSKEY	08/07/2021	CV09322 HAYDEN CZIMSKE	015-426-4052	ATTORNEY - AD LITEM CRIM	1,650.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							1,650.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	07/28/2021	ANNEX 7/2021	07/28/2021	ACCOUNT 3036542918 5/1	010-516-4400	UTILITIES	35.73
ATMOS ENERGY CORPORATI	07/28/2021	TAX 7/2021	07/28/2021	ACCOUNT 3040185556 6/1	010-516-4400	UTILITIES	60.06
Vendor ATMOS ENERGY CORPORATION, INC Total:							95.79
Vendor: BRADBERRY'S BEST INCORPORATED							
BRADBERRY'S BEST INCORP	08/07/2021	DUB1-551319	07/20/2021	KILLER - PCT #2	022-612-3500	ROAD MATERIALS	69.00
Vendor BRADBERRY'S BEST INCORPORATED Total:							69.00
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	08/07/2021	CV09391 AB	08/07/2021	CV09391 AB	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							150.00
Vendor: BRAZORIA COUNTY SHERIFF							
BRAZORIA COUNTY SHERIFF	08/07/2021	CV34749	08/04/2021	CV34749	010-208-0000	DUE TO OTHERS	150.00
Vendor BRAZORIA COUNTY SHERIFF Total:							150.00
Vendor: BRIDGETTE LYN COMEAUX							
BRIDGETTE LYN COMEAUX	08/07/2021	JUNE 2021	08/07/2021	JUNE 2021 RESTITUTION &	225-570-4000	PROFESSIONAL SERVICES	250.00
Vendor BRIDGETTE LYN COMEAUX Total:							250.00
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	08/07/2021	1786 ERA	06/01/2021	INSPECTION DIT ATTNV	010-476-4540	R & M - VEHICLE	7.00
Vendor BRUNER MOTORS INC Total:							7.00
Vendor: CENTURYLINK							
CENTURYLINK	08/07/2021	AUDITOR 7/2021	08/07/2021	ACCOUNT 313041674	010-516-4200	TELEPHONE	331.15
CENTURYLINK	08/07/2021	SHERIFF 7/2021	08/07/2021	ACCOUNT 313600607	010-516-4200	TELEPHONE	152.21

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
CENTURYLINK	08/07/2021	TAX 7/2021	08/07/2021	ACCOUNT 313981718	010-516-4200	TELEPHONE	128.68
						Vendor CENTURYLINK Total:	612.04
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	08/07/2021	AUGUST 2021	08/07/2021	AUGUST 2021	010-543-4780	VFD AID	6,666.67
						Vendor CITY OF DUBLIN FIRE ALLOCATION Total:	6,666.67
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	08/07/2021	DUBLIN ANNEX 7/21	08/07/2021	DUBLIN ANNEX 7/21 ACCT	010-516-4400	UTILITIES	100.11
CITY OF DUBLIN WATER DEP	08/07/2021	DUBLIN ANNEX 7/21	08/07/2021	PCT #2 ACCT 05-2000-00	022-612-4400	UTILITIES	100.11
						Vendor CITY OF DUBLIN WATER DEPT Total:	200.22
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	08/07/2021	JULY 2021 EMS RUNS	08/07/2021	JULY 2021 EMS RUNS 17 RU	010-540-4108	MEDICAL TRANSPORT	5,100.00
						Vendor CITY OF DUBLIN Total:	5,100.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	08/07/2021	ANNEX 7/2021	08/07/2021	ACCOUNT 02-0122-00	010-516-4400	UTILITIES	486.31
CITY OF STEPHENVILLE	08/07/2021	COURTHOUSE 7/2021	08/07/2021	ACCOUNT 02-0050-00	010-516-4400	UTILITIES	530.87
CITY OF STEPHENVILLE	08/07/2021	INV00809	08/02/2021	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	08/07/2021	JUV PROB 7/2021	08/01/2021	PROFESSIONAL SVCS SEPT 2	250-574-4400	UTILITIES	92.65
CITY OF STEPHENVILLE	08/07/2021	TAX 7/2021	08/07/2021	ACCOUNT 02-0170-00 6/18	010-516-4400	UTILITIES	182.34
						Vendor CITY OF STEPHENVILLE Total:	1,592.17
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-PRESC	010-645-4106	MEDICAL - JAIL	1,510.31
						Vendor CLINICAL SOLUTIONS PHARMACY Total:	1,510.31
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PHYSICIAN	010-645-4105	MEDICAL - INDIGENT	261.25
						Vendor CROSS TIMBERS HEALTH CLINIC, Total:	261.25
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-LAB/X	010-645-4106	MEDICAL - JAIL	267.04
						Vendor CROSS TIMBERS IMAGING Total:	267.04
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	08/07/2021	2107-534146	07/22/2021	ELBOW - HUCKABABY TOW	010-581-4500	R & M - EQUIPMENT	4.99
						Vendor DOWELL ACE HARDWARE Total:	4.99
Vendor: EASTER HEAT AND AIR							
EASTER HEAT AND AIR	07/28/2021	1061-74620	07/05/2021	3RD QTR FILTER MAINTENA	010-516-4520	R & M - GENERAL	1,067.75
						Vendor EASTER HEAT AND AIR Total:	1,067.75
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	08/07/2021	21-56	07/23/2021	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	1,116.00
EDWIN G STEPHENS	08/07/2021	21-62	08/06/2021	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	744.00
						Vendor EDWIN G STEPHENS Total:	1,860.00
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	08/07/2021	39060	07/21/2021	INMATE MEALS 7/15-7/21/	010-561-4966	INMATE - MEALS	2,951.90

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FIVE STAR CORRECTIONAL S	08/07/2021	39130	07/28/2021	INMATE MEALS 7/22-7/28/	010-561-4966	INMATE - MEALS	3,181.13
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							6,133.03
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-LAB/X	010-645-4106	MEDICAL - JAIL	16.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							16.00
Vendor: GARY HIVELY							
GARY HIVELY	08/07/2021	JULY 2021	08/07/2021	JULY 2021	250-572-4059	ASSESSMENT - SUBSTANCE	162.50
Vendor GARY HIVELY Total:							162.50
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/07/2021	29765442	07/26/2021	TAX OFFICE	010-499-4600	LEASE - EQUIPMENT	434.50
GREATAMERICA LEASING C	08/07/2021	29765443	07/26/2021	POSTAGE MACHINE C JUDG	010-409-4600	LEASE - EQUIPMENT	249.50
GREATAMERICA LEASING C	07/28/2021	29765444	07/26/2021	COPIER LEASE INDIGENT	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	08/07/2021	29792310	07/28/2021	COPIER LEASE DIST COURT	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C	08/07/2021	29804352	07/30/2021	COPIER LEASE DIST CLERK	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	08/07/2021	29809568	08/02/2021	COIER LEASE PRETRIAL	010-480-4600	LEASE - EQUIPMENT	80.89
GREATAMERICA LEASING C	08/07/2021	29836883	08/04/2021	COPIER LEASE EXT OFFICE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	08/07/2021	29836884	08/04/2021	COPIER LEASE AUDITOR	010-495-4600	LEASE - EQUIPMENT	104.04
GREATAMERICA LEASING C	08/07/2021	29842402	08/05/2021	COPIER LEASE DIST ATTN	010-476-4600	LEASE - EQUIPMENT	204.00
GREATAMERICA LEASING C	08/07/2021	29842403	08/05/2021	COPIER LEASE CSCD	225-570-4600	LEASE - EQUIPMENT	53.36
Vendor GREATAMERICA LEASING CORPORAT Total:							1,841.15
Vendor: HENDRICK MEDICAL CENTER							
HENDRICK MEDICAL CENTE	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP HOSPITAL	010-645-4105	MEDICAL - INDIGENT	33,504.60
Vendor HENDRICK MEDICAL CENTER Total:							33,504.60
Vendor: HENDRICK PROVIDER NETWORK							
HENDRICK PROVIDER NETW	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PHYSICIAN	010-645-4105	MEDICAL - INDIGENT	769.84
HENDRICK PROVIDER NETW	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	66.83
Vendor HENDRICK PROVIDER NETWORK Total:							836.67
Vendor: HOME DEPOT							
HOME DEPOT	08/07/2021	6571	08/05/2021	CIRC SAW, ROLLER, BIT, RECI	010-516-4520	R & M - GENERAL	709.91
Vendor HOME DEPOT Total:							709.91
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PHYSICIAN	010-645-4105	MEDICAL - INDIGENT	322.10
Vendor HOOD MEDICAL GROUP, INC. Total:							322.10
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	08/07/2021	72165	08/01/2021	PROFESSIONAL SERVICES SE	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PRESCRIPT	010-645-4105	MEDICAL - INDIGENT	216.30
Vendor INTEGRATED PRESCRIPTION MANAG Total:							216.30

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: JAKE BOLIN							
JAKE BOLIN	08/07/2021	7-24-2021	08/07/2021	FUEL RECEIPT	010-560-4250	FUEL	59.81
Vendor JAKE BOLIN Total:							59.81
Vendor: JAKE GILLISPIE							
JAKE GILLISPIE	08/07/2021	7/7/2021	08/07/2021	FUEL RECEIPT	010-561-4250	FUEL	49.26
Vendor JAKE GILLISPIE Total:							49.26
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	08/07/2021	15271	07/24/2021	ICE MACHINE RENTAL VOL F	010-543-4600	LEASE - EQUIPMENT	130.00
JAMES HARDY TIDWELL JR	08/07/2021	15272	07/24/2021	ICE MACHINE RENTAL PCTS	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	08/07/2021	15272	07/24/2021	ICE MACHINE RENTAL PCTS	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	08/07/2021	15272	07/24/2021	ICE MACHINE RENTAL PCTS	023-613-4600	LEASE - EQUIPMENT	30.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	08/07/2021	AUGUST 2021	08/07/2021	AUGUST 2021	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	08/07/2021	81130	07/02/2021	INSPECTIONS	021-611-4500	R & M - EQUIPMENT	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							7.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	08/07/2021	1015473	07/27/2021	DIST COURTROOM REPAIR	010-516-4520	R & M - GENERAL	219.75
Vendor JESSIE'S AIR SERVICE Total:							219.75
Vendor: JIM BUCK							
JIM BUCK	08/07/2021	JULY 2021 MILEAGE	08/07/2021	JULY 2021 MILEAGE 2002.4	024-614-4284	MILEAGE REIMBURSEMENT	1,121.34
Vendor JIM BUCK Total:							1,121.34
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	08/07/2021	361429	08/01/2021	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	08/07/2021	381789	07/30/2021	CO JUDGE BILLABLE COPIES	010-400-3100	SUPPLIES	63.38
KIRBO'S OFFICE SYSTEMS, L	08/07/2021	381790	07/30/2021	CSCD BILLABLE COPIES	225-570-3100	SUPPLIES	9.94
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							73.32
Vendor: LABORATORY CORPORATION OF AME							
LABORATORY CORPORATIO	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	34.81
Vendor LABORATORY CORPORATION OF AME Total:							34.81
Vendor: LAKE GRANBURY MEDICAL CENTER							
LAKE GRANBURY MEDICAL	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP HOSPITAL	010-645-4105	MEDICAL - INDIGENT	1,166.16
Vendor LAKE GRANBURY MEDICAL CENTER Total:							1,166.16
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	08/07/2021	1737637-20210630	06/30/2021	JUNE 2021	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	08/07/2021	1737637-20210731	07/31/2021	JULY 2021	010-560-4900	IT - SOFTWARE/HARDWARE	91.00

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LEXISNEXIS RISK DATA MNG	08/07/2021	1825412-20210731	07/31/2021	JULY 2021	025-476-4230	ONLINE RESOURCES	110.00
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							292.00
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	08/07/2021	CR15110 D CAMPBELL	08/07/2021	CR15110 DAMON CHAD CA	015-435-4052	ATTORNEY - AD LITEM CRIM	1,000.00
Vendor LORI J KASPAR LAW PC Total:							1,000.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	08/07/2021	7-20-2021	08/07/2021	SEWING SERVICES	010-560-3300	UNIFORMS	25.00
Vendor MARY KATHLEEN STRIPLING Total:							25.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	08/07/2021	MILEAGE 7/19-7/30/2021	08/07/2021	MILEAGE 7/19-7/30/2021	010-499-4284	MILEAGE REIMBURSEMENT	28.00
Vendor MARYCRUZ SERRANO Total:							28.00
Vendor: MCARTHUR & BOEDEKER, ATTY AT							
MCARTHUR & BOEDEKER, A	08/07/2021	CV09383	08/07/2021	CV09383	015-426-4050	ATTORNEY - AD LITEM CIVIL	675.00
Vendor MCARTHUR & BOEDEKER, ATTY AT Total:							675.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	08/07/2021	48854 B KIRK	08/07/2021	48854 BRITTANY KIRK	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
MCKETHAN ESPINOZA PLLC	08/07/2021	48960 B KIRK	08/07/2021	48960 BRITTANY KIRK	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
MCKETHAN ESPINOZA PLLC	08/07/2021	CV09391	08/07/2021	CV09391 PERM HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	08/07/2021	JV01503	08/07/2021	JV01503	015-426-4054	ATTORNEY - AD LITEM JUVE	100.00
Vendor MCKETHAN ESPINOZA PLLC Total:							550.00
Vendor: NANETTE V EVANS MD,PA							
NANETTE V EVANS MD,PA	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	28.87
Vendor NANETTE V EVANS MD,PA Total:							28.87
Vendor: NETDATA							
NETDATA	08/07/2021	GHS-002992	07/31/2021	GHS COLLECTIONS JP1	010-208-8000	JP - I	1,488.45
NETDATA	08/07/2021	GHS-002992	07/31/2021	GHS COLLECTIONS JP2	010-208-8100	JP - II	101.92
Vendor NETDATA Total:							1,590.37
Vendor: NETPROTEC LLC							
NETPROTEC LLC	08/07/2021	2200	07/22/2021	VIDEO MAGISTRATE SERVIC	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/07/2021	2200	07/22/2021	VIDEO MAGISTRATE SERVIC	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/07/2021	2200	07/22/2021	VIDEO MAGISTRATE SERVIC	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	08/07/2021	1-359637	07/28/2021	JUV PROBATION TX-1110679	250-574-4540	R & M - VEHICLE	68.99
Vendor OASIS OIL CHANGE AND CAR WASH Total:							68.99
Vendor: OFFICE DEPOT							
OFFICE DEPOT	08/07/2021	157503160001	02/25/2021	SHARPIE - SHERIFF	010-560-3100	SUPPLIES	33.38
Vendor OFFICE DEPOT Total:							33.38

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Vendor: ONCOR ELECTRIC DELIVERY							
ONCOR ELECTRIC DELIVERY	08/07/2021	3549768	06/22/2021	610 S LIBERTY PCT #2	022-612-4400	UTILITIES	3,837.84
Vendor ONCOR ELECTRIC DELIVERY Total:							3,837.84
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	08/07/2021	109409509	08/07/2021	CUST #0008914 SERVICE CH	010-516-3100	SUPPLIES	0.50
Vendor PATE'S HARDWARE INC. Total:							0.50
Vendor: PITNEY BOWES INC							
PITNEY BOWES INC	08/07/2021	1018613190	07/19/2021	RENTAL INVOICE ACCT 0017	010-409-4600	LEASE - EQUIPMENT	126.00
Vendor PITNEY BOWES INC Total:							126.00
Vendor: PROPATH SERVICES LLP							
PROPATH SERVICES LLP	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	396.93
PROPATH SERVICES LLP	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-LAB/X	010-645-4106	MEDICAL - JAIL	147.40
Vendor PROPATH SERVICES LLP Total:							544.33
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	08/07/2021	DIST COURT 7/2021	08/07/2021	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00
Vendor QUADIENT FINANCE USA INC Total:							1,000.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	08/07/2021	78856	07/08/2021	FUEL ENVIRONMENTAL CO	010-600-4250	FUEL	61.38
R B LOVE FUEL COMPANY I	08/07/2021	78971	07/16/2021	FUEL SHERIFF	010-560-4250	FUEL	1,694.77
R B LOVE FUEL COMPANY I	08/07/2021	78972	07/16/2021	FUEL EMS	010-540-4250	FUEL	179.69
R B LOVE FUEL COMPANY I	08/07/2021	78973	07/16/2021	FUEL FIRE DEPT	010-543-4250	FUEL	358.03
R B LOVE FUEL COMPANY I	08/07/2021	78976	07/16/2021	EMERGENCY MGMT FUEL	010-580-4250	FUEL	103.96
R B LOVE FUEL COMPANY I	08/07/2021	78977	07/16/2021	FUEL ENVIRONMENTAL CO	010-600-4250	FUEL	57.90
R B LOVE FUEL COMPANY I	08/07/2021	78978	07/16/2021	PCT #1 FUEL	021-611-4250	FUEL	3,182.09
R B LOVE FUEL COMPANY I	08/07/2021	78979	07/16/2021	PCT #3 FUEL	023-613-4250	FUEL	1,635.80
R B LOVE FUEL COMPANY I	08/07/2021	79050	07/23/2021	FUEL SHERIFF	010-560-4250	FUEL	1,312.96
R B LOVE FUEL COMPANY I	08/07/2021	79051	07/23/2021	EMS FUEL	010-540-4250	FUEL	208.71
R B LOVE FUEL COMPANY I	08/07/2021	79052	07/23/2021	FUEL VOL FIRE	010-543-4250	FUEL	125.82
R B LOVE FUEL COMPANY I	08/07/2021	79054	07/23/2021	EMERGENCY MGMT FUEL	010-580-4250	FUEL	50.81
R B LOVE FUEL COMPANY I	08/07/2021	79055	07/23/2021	FUEL PCT 1	021-611-4250	FUEL	5,723.40
R B LOVE FUEL COMPANY I	08/07/2021	79056	07/23/2021	PCT #3 FUEL	023-613-4250	FUEL	699.71
Vendor R B LOVE FUEL COMPANY INC Total:							15,395.03
Vendor: R M A TOLL PROCESSING							
R M A TOLL PROCESSING	08/07/2021	100026188379	08/07/2021	ACCOUNT 109049248	010-561-4540	R & M - VEHICLE	5.96
Vendor R M A TOLL PROCESSING Total:							5.96
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	08/07/2021	CR14986 D YARBROUGH	08/07/2021	CR14986 DUSTIN MARK YA	015-435-4052	ATTORNEY - AD LITEM CRIM	200.00
RANDY THOMAS ATTORNEY	08/07/2021	CR14987 D YARBROUGH	08/07/2021	CR14987 DUSTIN MARK YA	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
RANDY THOMAS ATTORNEY	08/07/2021	CR15679 G EVERETT	08/07/2021	CR15679 GLORIA LABRADO	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor RANDY THOMAS ATTORNEY Total:							1,250.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	08/07/2021	9549285	06/30/2021	GPS SERVICES JUNE 2021	250-572-4846	MONITORING SERVICES	300.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							300.00
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	08/07/2021	0058-000937428	07/31/2021	PCT #4 TRASH SERVICE	024-614-4400	UTILITIES	97.46
Vendor REPUBLIC SERVICES Total:							97.46
Vendor: SHELLY D FOWLER INC							
SHELLY D FOWLER INC	08/07/2021	CV09344 MEDIATION	08/07/2021	CV09344 MEDIATION 7/19/	015-426-4000	PROFESSIONAL SERVICES	350.00
Vendor SHELLY D FOWLER INC Total:							350.00
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	08/07/2021	8182418911	07/15/2021	SHREDDING SERVICE	010-409-4000	PROFESSIONAL SERVICES	83.04
SHRED-IT C/O STERICYCLE I	08/07/2021	8182551506	07/31/2021	CSCD SHREDDING	225-570-4000	PROFESSIONAL SERVICES	111.56
SHRED-IT C/O STERICYCLE I	08/07/2021	8182560851	07/31/2021	SHREDDING SERVICE ACCO	010-476-3100	SUPPLIES	88.20
Vendor SHRED-IT C/O STERICYCLE INC Total:							282.80
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	08/07/2021	BASE42102	08/02/2021	SEPTEMBER 2021	010-645-4102	MEDICAL - CONTRACTED	8,544.04
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							8,544.04
Vendor: SPECIAL CARE SERVICES							
SPECIAL CARE SERVICES	08/07/2021	JULY 2021	08/07/2021	JULY 2021	010-516-4843	SERVICES - JANITORIAL	300.00
Vendor SPECIAL CARE SERVICES Total:							300.00
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	08/07/2021	284547429	07/20/2021	PAPER TAX OFFICE	010-499-3100	SUPPLIES	7.37
Vendor STAPLES BUSINESS CREDIT Total:							7.37
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	08/07/2021	1968045	07/20/2021	OFFICE SUPPLIES JUV PROB	250-572-3100	SUPPLIES	332.51
STAPLES INC CREDIT PLAN (	08/07/2021	60870	08/03/2021	OFFICE SUPPLIES DIST JUDG	010-435-3100	SUPPLIES	299.99
STAPLES INC CREDIT PLAN (	08/07/2021	60871	08/03/2021	OFFICE SUPPLIES DIST CLER	010-450-3100	SUPPLIES	41.44
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							673.94
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	08/07/2021	15669,15670,15671	08/07/2021	PHILIP EV ERETT LAWS CR1	015-435-4831	COURT COSTS	650.00
Vendor STEPHEN L MARK MD Total:							650.00
Vendor: STRYKER SALES CORPORATION							
STRYKER SALES CORPORATI	08/07/2021	3429097M	06/18/2021	MAINTENANCE AGREEMEN	010-540-4600	LEASE - EQUIPMENT	1,800.00
STRYKER SALES CORPORATI	08/07/2021	3462021M	07/21/2021	REPAIR AMBULANCE	010-540-4500	R & M - EQUIPMENT	518.55
Vendor STRYKER SALES CORPORATION Total:							2,318.55
Vendor: SWISH INC							
SWISH INC	08/07/2021	0234968-IN	08/04/2021	GASKETS PCT 1	021-611-4500	R & M - EQUIPMENT	3.80
Vendor SWISH INC Total:							3.80
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	08/07/2021	61946	07/15/2021	JOHN BUIHNER CASE #2111	010-630-4103	MEDICAL - AUTOPSY	1,750.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TARRANT COUNTY MEDICA	08/07/2021	61946	07/15/2021	JUDY ANN SMITH CASE #21	010-630-4103	MEDICAL - AUTOPSY	3,430.00
TARRANT COUNTY MEDICA	08/07/2021	61961	07/22/2021	CELINDA MORROW CASE #	010-630-4103	MEDICAL - AUTOPSY	2,680.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							7,860.00
Vendor: TERRI G WILSON ATTORNEY AT LAW							
TERRI G WILSON ATTORNEY	08/07/2021	CV 09338 AD	08/07/2021	TEMP MANAGING CONSER	015-426-4050	ATTORNEY - AD LITEM CIVIL	1,450.00
TERRI G WILSON ATTORNEY	08/07/2021	CV09383 JC, FL, SL	08/07/2021	CV09383 TEMP MANAGING	015-426-4050	ATTORNEY - AD LITEM CIVIL	740.00
TERRI G WILSON ATTORNEY	08/07/2021	CV09445	08/07/2021	CV09445 TEMP MANAGING	015-426-4050	ATTORNEY - AD LITEM CIVIL	450.00
Vendor TERRI G WILSON ATTORNEY AT LAW Total:							2,640.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	08/07/2021	5160	07/30/2021	TOWER LEASE	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PHYSICIAN	010-645-4105	MEDICAL - INDIGENT	366.43
TEXAS HEALTH CARE PLLC	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	107.19
TEXAS HEALTH CARE PLLC	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL LAB/X	010-645-4106	MEDICAL - JAIL	61.24
Vendor TEXAS HEALTH CARE PLLC Total:							534.86
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PHYSICIAN	010-645-4105	MEDICAL - INDIGENT	89.14
Vendor TEXAS HEALTH PHYSICIANS GROUP Total:							89.14
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-OUT-P	010-645-4106	MEDICAL - JAIL	178.11
Vendor TEXAS HEALTH STEPHENVILLE Total:							178.11
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-PHYSI	010-645-4106	MEDICAL - JAIL	196.20
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							196.20
Vendor: TEXAS OFFICE SYSTEMS, INC.							
TEXAS OFFICE SYSTEMS, IN	08/07/2021	IN88104	07/21/2021	INK CARTRIDGE TAX OFFICE	010-499-3100	SUPPLIES	263.93
Vendor TEXAS OFFICE SYSTEMS, INC. Total:							263.93
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP PHYSICIAN	010-645-4105	MEDICAL - INDIGENT	79.62
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							79.62
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	08/07/2021	01P164824	08/02/2021	BLOWER MOTOR PCT 4	024-614-4500	R & M - EQUIPMENT	309.85
Vendor TEXAS TRUCKS DIRECT Total:							309.85
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	08/07/2021	JULY 2021	08/07/2021	JULY 2021	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	08/07/2021	31594	08/02/2021	2008 FORD TRUCK VIN 668	024-614-4500	R & M - EQUIPMENT	1,081.02
Vendor TEXSTAR FORD LINCOLN INC Total:							1,081.02

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THOMAS BOYLE							
THOMAS BOYLE	08/07/2021	JULY/AUG TRAVEL	08/07/2021	JULY/AUG TRAVEL	010-665-4852	PROGRAMMING	308.00
						Vendor THOMAS BOYLE Total:	308.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	08/07/2021	844752497	08/01/2021	ONLINE SOFTWARE SUBSCR	025-475-4230	ONLINE RESOURCES	89.00
THOMSON REUTERS-WEST	08/07/2021	844752497	08/01/2021	ONLINE SOFTWARE SUBSCR	025-476-4230	ONLINE RESOURCES	89.00
						Vendor THOMSON REUTERS-WEST Total:	178.00
Vendor: TXU ENERGY							
TXU ENERGY	07/28/2021	055077732199	07/17/2021	ACCOUNT 100062607317 F	010-516-4400	UTILITIES	11,375.98
TXU ENERGY	07/28/2021	055077732199	07/17/2021	ACCOUNT 100062607317	020-610-4400	UTILITIES	1,219.33
TXU ENERGY	07/28/2021	055077732199	07/17/2021	ACCOUNT 100062607317 P	022-612-4400	UTILITIES	118.82
TXU ENERGY	07/28/2021	055077732199	07/17/2021	ACCOUNT 100062607317 J	250-574-4400	UTILITIES	135.92
						Vendor TXU ENERGY Total:	12,850.05
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	08/07/2021	020-130209	07/22/2021	ODYSSEY	070-680-4900	IT - SOFTWARE / HARDWAR	49,150.00
						Vendor TYLER TECHNOLOGIES, INC Total:	49,150.00
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	08/07/2021	829-3147527	07/19/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING, INC	08/07/2021	829-3147527	07/19/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING, INC	08/07/2021	829-3147546	07/19/2021	MATS - SHERIFF	010-560-3100	SUPPLIES	46.05
UNIFIRST HOLDING, INC	08/07/2021	829-3149982	07/23/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING, INC	08/07/2021	829-3149982	07/23/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	08/07/2021	829-3150673	07/26/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING, INC	08/07/2021	829-3150673	07/26/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	08/07/2021	829-3150673	07/26/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING, INC	08/07/2021	829-3150673	07/26/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING, INC	08/07/2021	829-3151120	07/26/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING, INC	08/07/2021	829-3151120	07/26/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING, INC	08/07/2021	829-3153568	07/30/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING, INC	08/07/2021	829-3153568	07/30/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	08/07/2021	829-3154302	08/02/2021	FACILITIES UNIFORMS	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING, INC	08/07/2021	829-3154302	08/02/2021	MAINT BARN SUPPLIES	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	08/07/2021	829-3154302	08/02/2021	MAINT BARN UNIFORMS	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING, INC	08/07/2021	829-3154302	08/02/2021	PCT 1 UNIFORMS	021-611-3300	UNIFORMS	78.40
						Vendor UNIFIRST HOLDING, INC Total:	672.69
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	07/28/2021	FITNESS CTR 7/2021	07/28/2021	ACCOUNT 236657-001 6/12	010-516-4400	UTILITIES	92.49
UNITED COOPERATIVE SERV	08/07/2021	PCT #3 7/2021	08/07/2021	ACCOUNT 48323-003	023-613-4400	UTILITIES	34.52
UNITED COOPERATIVE SERV	08/07/2021	PCT #3 7/2021	08/07/2021	ACCOUNT 48323-002	023-613-4400	UTILITIES	26.25
UNITED COOPERATIVE SERV	07/28/2021	PCT #4 7/2021	07/28/2021	ACCOUNT 7734-004	024-614-4400	UTILITIES	188.00
UNITED COOPERATIVE SERV	07/28/2021	PCT #4 7/2021	07/28/2021	ACCOUNT 7734-003	024-614-4400	UTILITIES	25.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNITED COOPERATIVE SERV	08/07/2021	RADIO TWR 7/2021	08/07/2021	ACCOUNT 32911-001 6/23-	010-581-4400	UTILITIES	44.20
Vendor UNITED COOPERATIVE SERVICES Total:							410.46
Vendor: VB ORTHOPAEDICS PA							
VB ORTHOPAEDICS PA	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-LAB/X	010-645-4106	MEDICAL - JAIL	24.06
VB ORTHOPAEDICS PA	07/27/2021	JULY 2021 CIHCP	07/27/2021	JULY 2021 CIHCP JAIL-PHYSI	010-645-4106	MEDICAL - JAIL	54.41
Vendor VB ORTHOPAEDICS PA Total:							78.47
Vendor: VYVE							
VYVE	08/07/2021	ANNEX 8/2021	08/07/2021	ACCOUNT 300-064114	010-516-4220	INTERNET	183.05
VYVE	08/07/2021	ERATH CO 8/2021	08/07/2021	ACCOUNT 300-588745	010-516-4200	TELEPHONE	14,505.15
Vendor VYVE Total:							14,688.20
Vendor: WADE RUST							
WADE RUST	08/07/2021	AUGUST 2021	08/07/2021	AUGUST 2021	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	08/07/2021	1923294	08/01/2021	ACCT 5168-057009680 PCT	022-612-4400	UTILITIES	270.13
Vendor WASTE CONNECTIONS LONE STAR, Total:							270.13
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	08/07/2021	SINV169584	07/22/2021	PUMP CHARGE PCT 1	021-611-3500	ROAD MATERIALS	100.00
WRIGHT ASPHALT PRODUC	08/07/2021	SINV169585	07/22/2021	DEMURRAGE FEE PCT 3	023-613-3500	ROAD MATERIALS	300.00
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							400.00
Vendor: ZOIE BARNETT							
ZOIE BARNETT	08/07/2021	7/9/21	08/07/2021	FUEL RECEIPT	010-561-4250	FUEL	40.59
Vendor ZOIE BARNETT Total:							40.59
Grand Total:							209,981.22

Fund Summary

Fund	Expense Amount
010 - GENERAL	125,827.91
015 - JUDICIAL	10,775.00
020 - ROAD & BRIDGE	1,301.89
021 - PRECINCT - I	9,203.09
022 - PRECINCT - II	4,650.34
023 - PRECINCT - III	2,726.28
024 - PRECINCT - IIII	2,993.55
025 - LAW LIBRARY	288.00
070 - CAPITAL PROJECTS	49,150.00
225 - ADULT PROBATION	472.59
250 - JUVENILE PROBATION	2,592.57
Grand Total:	209,981.22

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	150.00
010-208-8000	JP - I	1,488.45
010-208-8100	JP - II	101.92
010-400-3100	SUPPLIES	63.38
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-409-3120	POSTAGE	1,000.00
010-409-4000	PROFESSIONAL SERVICE	83.04
010-409-4600	LEASE - EQUIPMENT	375.50
010-435-3100	SUPPLIES	299.99
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	41.44
010-450-4600	LEASE - EQUIPMENT	149.65
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-476-3100	SUPPLIES	88.20
010-476-4540	R & M - VEHICLE	7.00
010-476-4600	LEASE - EQUIPMENT	204.00
010-480-4600	LEASE - EQUIPMENT	80.89
010-495-4600	LEASE - EQUIPMENT	104.04
010-499-3100	SUPPLIES	271.30
010-499-4284	MILEAGE REIMBURSEME	28.00
010-499-4600	LEASE - EQUIPMENT	434.50
010-516-3100	SUPPLIES	0.50
010-516-3300	UNIFORMS	26.96
010-516-4200	TELEPHONE	15,117.19
010-516-4220	INTERNET	183.05
010-516-4225	DATA SERVICES	300.00

Account Summary

Account Number	Account Name	Expense Amount
010-516-4400	UTILITIES	12,863.89
010-516-4520	R & M - GENERAL	1,997.41
010-516-4843	SERVICES - JANITORIAL	300.00
010-540-4108	MEDICAL TRANSPORT	5,100.00
010-540-4250	FUEL	388.40
010-540-4500	R & M - EQUIPMENT	518.55
010-540-4600	LEASE - EQUIPMENT	1,800.00
010-543-3100	SUPPLIES	518.00
010-543-4250	FUEL	483.85
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4780	VFD AID	6,666.67
010-560-3100	SUPPLIES	79.43
010-560-3300	UNIFORMS	25.00
010-560-4250	FUEL	3,067.54
010-560-4900	IT - SOFTWARE/HARDW	182.00
010-561-4250	FUEL	89.85
010-561-4540	R & M - VEHICLE	5.96
010-561-4600	LEASE - EQUIPMENT	330.00
010-561-4966	INMATE - MEALS	6,133.03
010-561-4968	INMATE - DENTAL	615.00
010-580-4250	FUEL	154.77
010-581-4400	UTILITIES	44.20
010-581-4500	R & M - EQUIPMENT	4.99
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-600-4250	FUEL	119.28
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-630-4103	MEDICAL - AUTOPSY	7,860.00
010-645-4102	MEDICAL - CONTRACTED	8,544.04
010-645-4105	MEDICAL - INDIGENT	37,410.07
010-645-4106	MEDICAL - JAIL	2,454.77
010-645-4600	LEASE - EQUIPMENT	147.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-4600	LEASE - EQUIPMENT	245.00
010-665-4852	PROGRAMMING	308.00
015-426-4000	PROFESSIONAL SERVICE	350.00
015-426-4050	ATTORNEY - AD LITEM CI	3,615.00
015-426-4052	ATTORNEY - AD LITEM C	1,950.00
015-426-4054	ATTORNEY - AD LITEM J	100.00
015-426-4832	COURT REPORTER	1,860.00
015-435-4052	ATTORNEY - AD LITEM C	2,250.00
015-435-4831	COURT COSTS	650.00

Account Summary

Account Number	Account Name	Expense Amount
020-610-3100	SUPPLIES	17.38
020-610-3300	UNIFORMS	65.18
020-610-4400	UTILITIES	1,219.33
021-611-3300	UNIFORMS	156.80
021-611-3500	ROAD MATERIALS	100.00
021-611-4250	FUEL	8,905.49
021-611-4500	R & M - EQUIPMENT	10.80
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	35.20
022-612-3300	UNIFORMS	154.24
022-612-3500	ROAD MATERIALS	69.00
022-612-4400	UTILITIES	4,326.90
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3500	ROAD MATERIALS	300.00
023-613-4250	FUEL	2,335.51
023-613-4400	UTILITIES	60.77
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3100	SUPPLIES	11.00
024-614-3300	UNIFORMS	159.88
024-614-4284	MILEAGE REIMBURSEME	1,121.34
024-614-4400	UTILITIES	310.46
024-614-4500	R & M - EQUIPMENT	1,390.87
025-475-4230	ONLINE RESOURCES	89.00
025-476-4230	ONLINE RESOURCES	199.00
070-680-4900	IT - SOFTWARE / HARDW	49,150.00
225-570-3100	SUPPLIES	9.94
225-570-4000	PROFESSIONAL SERVICE	361.56
225-570-4600	LEASE - EQUIPMENT	53.36
225-571-4000	CONTRACT SERVICES	47.73
250-572-3100	SUPPLIES	332.51
250-572-4059	ASSESSMENT - SUBSTAN	162.50
250-572-4846	MONITORING SERVICES	300.00
250-574-4400	UTILITIES	228.57
250-574-4540	R & M - VEHICLE	68.99
250-574-4680	RENTAL - REAL PROPERT	1,500.00
	Grand Total:	209,981.22

Project Account Summary

Project Account Key	Expense Amount
None	209,981.22
Grand Total:	209,981.22

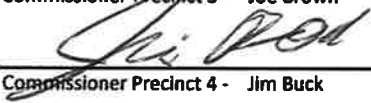
Authorization Signatures


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: APPKT00438 - PAYROLL #12 06-09-2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	07/02/2021	CM0000047	07/02/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	-58.96
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,022.19
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	191.74
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	06/10/2021	INV0000387	06/10/2021	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	4.19
AMERITAS DENTAL INSURA	06/10/2021	INV0000388	06/10/2021	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	87.10
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	2,963.23
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	191.74
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	06/24/2021	INV0000414	06/24/2021	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	4.19
AMERITAS DENTAL INSURA	06/24/2021	INV0000415	06/24/2021	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	87.10
AMERITAS DENTAL INSURA	06/30/2021	INV0000430	06/30/2021	D. Kelly	010-202-1000	PAYROLL LIABILITIES	63.04
AMERITAS DENTAL INSURA	06/30/2021	INV0000430	06/30/2021	D. Phillips	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/30/2021	INV0000430	06/30/2021	J. Thurman	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/30/2021	INV0000430	06/30/2021	R. Wuemling	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	06/30/2021	INV0000430	06/30/2021	S. Logan	010-202-1000	PAYROLL LIABILITIES	72.36
Vendor AMERITAS DENTAL INSURANCE Total:							7,843.72
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	07/02/2021	CM0000048	07/02/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	-1,949.36
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	76,427.00
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	020-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,661.56
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000391	06/10/2021	Health Insurance	057-202-1000	PAYROLL LIABILITIES	66.23
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000392	06/10/2021	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,962.38
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	353.95
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.34

Expense Approval Register

Packet: APPKT00438 - PAYROLL #12 06-09-2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.48
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.65
TEXAS ASSOCIATION OF CO	06/10/2021	INV0000398	06/10/2021	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	74,477.64
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	020-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,661.56
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000418	06/24/2021	Health Insurance	057-202-1000	PAYROLL LIABILITIES	66.23
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000419	06/24/2021	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,462.02
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	341.85
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	-5.90
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.34
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.48
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.65
TEXAS ASSOCIATION OF CO	06/24/2021	INV0000425	06/24/2021	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000431	06/30/2021	J. Thurman	010-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000431	06/30/2021	D. Perez	010-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000432	06/30/2021	R. Wuemling	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000432	06/30/2021	J. Thurman	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000432	06/30/2021	D. Perez	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	400 - COUNTY JUDGE	010-400-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	403 - COUNTY CLERK	010-403-2060	DISABILITY	75.48
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	426 - COUNTY COURT	010-426-2060	DISABILITY	19.21
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	435 - DISTRICT COURT	010-435-2060	DISABILITY	77.86
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	450 - DISTRICT CLERK	010-450-2060	DISABILITY	51.34
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	456 - JUSTICE OF THE PEAC	010-455-2060	DISABILITY	15.81
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	455 - JUSTICE OF THE PEAC	010-455-2060	DISABILITY	43.35
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	475 - COUNTY ATTORNEY	010-475-2060	DISABILITY	36.89
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	476 - DISTRICT ATTORNEY	010-476-2060	DISABILITY	84.66
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	480 - PRETRIAL	010-480-2060	DISABILITY	18.87
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	495 - COUNTY AUDITOR	010-495-2020	INSURANCE - GROUP	44.71
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	497 - COUNTY TREASURER	010-497-2060	DISABILITY	27.54
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	499 - TAX ASSESSOR COLLEC	010-499-2060	DISABILITY	154.19
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	503 - INFORMATION TECHN	010-503-2060	DISABILITY	21.25
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	516 - FACILITIES	010-516-2060	DISABILITY	41.48
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	540 - AMBULANCE EMS	010-540-2060	DISABILITY	247.35
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	544 - FIRE MARSHALL	010-540-2060	DISABILITY	19.72

Expense Approval Register

Packet: APPKT00438 - PAYROLL #12 06-09-2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	560 - COUNTY SHERIFF	010-560-2060	DISABILITY	476.17
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	561 - JAIL	010-561-2060	DISABILITY	367.20
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	572 - JUVENILE PROBATION	010-572-2060	DISABILITY	58.82
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	580 - EMC	010-580-2060	DISABILITY	20.91
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	581 - COMMUNICATIONS	010-581-2060	DISABILITY	128.69
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	582 - DPS	010-582-2060	DISABILITY	14.96
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	600 - ENVIRONMENTAL	010-600-2060	DISABILITY	34.34
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	665 - AGRILIFE	010-665-2060	DISABILITY	13.43
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	610 - ROAD & BRIDGE	020-610-2060	DISABILITY	64.77
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	611 - PRECINT 1	021-611-2060	DISABILITY	97.07
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	612 - PRECINT 2	022-612-2060	DISABILITY	123.93
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	613 - PRECINT 3	023-613-2060	DISABILITY	102.68
TEXAS ASSOCIATION OF CO	06/30/2021	INV0000433	06/30/2021	614 - PRECINT 4	024-614-2060	DISABILITY	105.23
Vendor TEXAS ASSOCIATION OF COUNTY O Total:							<u>188,713.61</u>
Grand Total:							<u><u>196,557.33</u></u>

Fund Summary

Fund	Expense Amount
010 - GENERAL	160,845.87
020 - ROAD & BRIDGE	2,085.49
021 - PRECINCT - I	7,828.11
022 - PRECINCT - II	7,244.89
023 - PRECINCT - III	7,357.00
024 - PRECINCT - IIII	7,442.79
057 - HOT CHECK - COUNTY ATTORNEY	142.14
250 - JUVENILE PROBATION	3,611.04
Grand Total:	196,557.33

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	158,731.92
010-400-2060	DISABILITY	19.72
010-403-2060	DISABILITY	75.48
010-426-2060	DISABILITY	19.21
010-435-2060	DISABILITY	77.86
010-450-2060	DISABILITY	51.34
010-455-2060	DISABILITY	59.16
010-475-2060	DISABILITY	36.89
010-476-2060	DISABILITY	84.66
010-480-2060	DISABILITY	18.87
010-495-2020	INSURANCE - GROUP	44.71
010-497-2060	DISABILITY	27.54
010-499-2060	DISABILITY	154.19
010-503-2060	DISABILITY	21.25
010-516-2060	DISABILITY	41.48
010-540-2060	DISABILITY	267.07
010-560-2060	DISABILITY	476.17
010-561-2060	DISABILITY	367.20
010-572-2060	DISABILITY	58.82
010-580-2060	DISABILITY	20.91
010-581-2060	DISABILITY	128.69
010-582-2060	DISABILITY	14.96
010-600-2060	DISABILITY	34.34
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	2,020.72
020-610-2060	DISABILITY	64.77
021-202-1000	PAYROLL LIABILITIES	7,731.04
021-611-2060	DISABILITY	97.07
022-202-1000	PAYROLL LIABILITIES	7,120.96
022-612-2060	DISABILITY	123.93

Account Summary

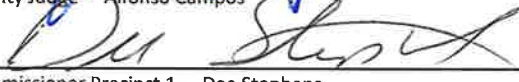
Account Number	Account Name	Expense Amount
023-202-1000	PAYROLL LIABILITIES	7,254.32
023-613-2060	DISABILITY	102.68
024-202-1000	PAYROLL LIABILITIES	7,337.56
024-614-2060	DISABILITY	105.23
057-202-1000	PAYROLL LIABILITIES	142.14
250-202-1000	PAYROLL LIABILITIES	3,611.04
Grand Total:		196,557.33

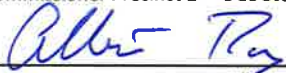
Project Account Summary

Project Account Key	Expense Amount
None	196,557.33
Grand Total:	196,557.33

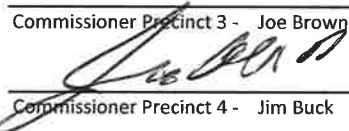
Authorization Signatures


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: APPKT00442 - REISSUE CK 97553 TEXSTAR

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	07/28/2021	12540 REISSUE	05/13/2021	CAP ASSEMBLY PCT 3	023-613-4500	R & M - EQUIPMENT	12.46
TEXSTAR FORD LINCOLN IN	07/28/2021	27355 REISSUE	05/11/2021	OIL CHANGE PCT 2	022-612-4500	R & M - EQUIPMENT	40.81
TEXSTAR FORD LINCOLN IN	07/28/2021	27375	05/11/2021	OIL CHANGE EMS	010-540-4540	R & M - VEHICLE	90.42
TEXSTAR FORD LINCOLN IN	07/28/2021	27397	05/11/2021	OIL CHANGE EMS	010-540-4540	R & M - VEHICLE	96.42
TEXSTAR FORD LINCOLN IN	07/28/2021	27408	05/11/2021	OIL CHANGE EMS	010-540-4540	R & M - VEHICLE	83.07
TEXSTAR FORD LINCOLN IN	07/28/2021	27533 REISSUE	05/13/2021	OIL CHANGE PCT 3	023-613-4500	R & M - EQUIPMENT	59.59
Vendor TEXSTAR FORD LINCOLN INC Total:							382.77
Grand Total:							382.77

Fund Summary

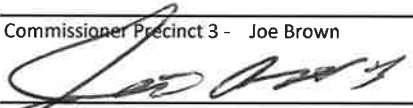
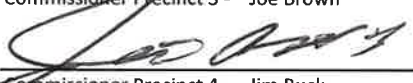
Fund	Expense Amount
010 - GENERAL	269.91
022 - PRECINCT - II	40.81
023 - PRECINCT - III	72.05
Grand Total:	382.77

Account Summary

Account Number	Account Name	Expense Amount
010-540-4540	R & M - VEHICLE	269.91
022-612-4500	R & M - EQUIPMENT	40.81
023-613-4500	R & M - EQUIPMENT	72.05
Grand Total:		382.77

Project Account Summary

Project Account Key	Expense Amount
None	382.77
Grand Total:	382.77

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