

August 12, 2021

NOTICE OF SPECIAL COMMISSIONERS COURT MEETING

Notice is hereby given that the Erath County Commissioners Court will meet in **SPECIAL SESSION** on **Tuesday, August 17, 2021 at 3:00 p.m.** in the **1st floor Commissioner's Conference Room** at the **Erath County Courthouse, Stephenville, Texas** to consider the following agenda items for discussion and possible action:

1. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue **Order to the County Treasurer** to disburse the funds. (K. Reeves)
2. 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
3. Discuss any new business.
4. Adjourn.

Alfonso Campos

COUNTY JUDGE
ERATH COUNTY, TEXAS



POSTED

A.M. 3:45 P.M.

AUG 12 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *G* 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
Special Meeting
August 16, 2021
9:00 a.m.
Commissioners' Courtroom 1st Floor - Courthouse

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1

Number 2021-252

Motion: To Approve Order of Election for Governor-ordered Constitutional Amendment Election and a County-ordered Special Local Option Liquor Election to be held on November 2, 2021 and Approve Notices of Special Election for each.

Made By: Commissioner Stephens

Second By: Commissioner Ray

Ayes: Stephens Ray X Brown X Buck X

Noes: None

Motion Carried

Agenda Item #2 Burn Ban / Not needed pass

Agenda Item #3 Closed Executive Session / Not needed pass

Agenda Item #4 New Business

- **Jennifer Carey / Appraisal District**
- **Broad Band – United Coop. meeting in Burleson**
- **45 MPH speed limit on all county roads**
- **Tax freeze at 65**

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Ray

All Ayes Meeting Adjourned At 9:13 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 17th day of August, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



Erath County, TX

Expense Approval Register

Packet: APPKT00453 - COMM COURT 08172021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	08/11/2021	6090	08/10/2021	ANSWERING SERVICE 8/10-	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							110.00
Vendor: AIRGAS. INC							
AIRGAS. INC	08/16/2021	9981724532	07/31/2021	ACETYLENE/OXYGEN RENTA	022-612-4600	LEASE - EQUIPMENT	56.20
Vendor AIRGAS. INC Total:							56.20
Vendor: ALFONSO CAMPOS							
ALFONSO CAMPOS	08/11/2021	JULY 2021 MILEAGE	08/11/2021	JULY 2021 MILEAGE	010-400-4284	MILEAGE REIMBURSEMENT	171.36
Vendor ALFONSO CAMPOS Total:							171.36
Vendor: ALFORD WATER CONDITIONING LLC							
ALFORD WATER CONDITION	08/13/2021	100146	08/06/2021	WATER SOFTENER SALT	010-561-3100	SUPPLIES	75.80
Vendor ALFORD WATER CONDITIONING LLC Total:							75.80
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	08/11/2021	1002	07/23/2021	PEST CONTROL FIRE STATIO	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	1240	07/23/2021	PEST CONTROL PCT #4	024-614-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	1463	07/23/2021	PEST CONTROL JUV PROBAT	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	1690	07/23/2021	PEST CONTROL MAINT BAR	020-610-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	1862	07/23/2021	PEST CONTROL TAX OFFICE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	2021	07/23/2021	PEST CONTROL PHINNEY BL	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	2453	07/23/2021	PEST CONTROL STORAGE BL	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	2686	07/23/2021	PEST CONTROL FITNESS CE	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	768	07/23/2021	PEST CONTROL D R JONES C	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	832	07/23/2021	PEST CONTROL DUBLIN AN	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	859	07/23/2021	PEST CONTROL PCT #2	022-612-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	920	07/23/2021	PET CONTROL COURTHOUS	010-516-4520	R & M - GENERAL	60.00
ALLSTAR PEST CONTROL	08/11/2021	924	07/23/2021	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	08/11/2021	934	07/25/2021	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							970.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	08/11/2021	111J-PF74-YHPP	08/01/2021	OFFICE SUPPLIES	010-560-3100	SUPPLIES	41.12
AMAZON CAPITAL SERVICES	08/11/2021	11VG-VQYP-KDFW	07/24/2021	TABLET CHARGER & COFFEE	010-560-4953	INVESTIGATION	55.36
AMAZON CAPITAL SERVICES	08/11/2021	1DKD-GT13-6YKL	08/02/2021	RESTOCK MEDICINE CABINE	010-560-3100	SUPPLIES	118.25
AMAZON CAPITAL SERVICES	08/11/2021	1XY7-J97D-34NR	07/19/2021	FREIGHT	010-560-3100	SUPPLIES	5.99
AMAZON CAPITAL SERVICES	08/11/2021	1XY7-J97D-34NR	07/19/2021	CAMERA COVER-2 PCS	010-560-3100	SUPPLIES	6.99
AMAZON CAPITAL SERVICES	08/11/2021	1XY7-J97D-34NR	07/19/2021	Vacuum Cleaner	010-581-3100	SUPPLIES	429.99
Vendor AMAZON CAPITAL SERVICES Total:							657.70

Expense Approval Register

Packet: APPKT00453 - COMM COURT 08172021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	08/11/2021	AMT26741	07/22/2021	2 NEW TIRES UNIT 6370	023-613-4500	R & M - EQUIPMENT	2,117.84
						Vendor ANDY'S MOBILE TIRE Total:	2,117.84
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	08/11/2021	321397	07/09/2021	CHANGING TIRE-UNIT #	024-614-4500	R & M - EQUIPMENT	38.50
ANDY'S TIRE SERVICE	08/11/2021	322067	07/19/2021	2 NEW TIRES & FLAT REPAIR	024-614-4500	R & M - EQUIPMENT	667.90
ANDY'S TIRE SERVICE	08/11/2021	322163	07/20/2021	FLAT REPAIR LIC PLATE # 13	024-614-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	08/11/2021	322337	07/22/2021	2 FLAT REPAIRS & TUBES-RO	021-611-4500	R & M - EQUIPMENT	177.22
ANDY'S TIRE SERVICE	08/11/2021	322668	07/27/2021	FLAT REPAIR-UNIT # 0036	023-613-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	08/11/2021	323077	08/02/2021	2 NEW TIRES & BALANCE-U	024-614-4500	R & M - EQUIPMENT	934.00
ANDY'S TIRE SERVICE	08/11/2021	323502	08/10/2021	2 NEW TIRES-UNIT # LP137	024-614-4500	R & M - EQUIPMENT	803.86
						Vendor ANDY'S TIRE SERVICE Total:	2,671.48
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	08/12/2021	PCT #2 8/2021	08/12/2021	ACCOUNT 3035190274 7/8-	022-612-4400	UTILITIES	58.45
						Vendor ATMOS ENERGY CORPORATION, INC Total:	58.45
Vendor: AUSTIN TURF AND TRACTOR							
AUSTIN TURF AND TRACTO	08/11/2021	116919	07/06/2021	SWITCHES & COVERS	020-610-4500	R & M - EQUIPMENT	538.52
AUSTIN TURF AND TRACTO	08/11/2021	119203	07/28/2021	CUTTING BLADES & BOLT KI	023-613-4500	R & M - EQUIPMENT	181.10
AUSTIN TURF AND TRACTO	08/11/2021	119887	08/03/2021	CUTTING BLADES & BOLT KI	023-613-4500	R & M - EQUIPMENT	109.30
						Vendor AUSTIN TURF AND TRACTOR Total:	828.92
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	08/11/2021	9214-631648	07/21/2021	FUEL FILTER RUBBER TIRE R	021-611-4500	R & M - EQUIPMENT	7.17
AUTO PARTS COMPANY	08/16/2021	9214-632016	07/23/2021	DEF, FILTERS PCT 1	021-611-4500	R & M - EQUIPMENT	16.86
AUTO PARTS COMPANY	08/11/2021	9214-632695	07/29/2021	12 GALLONS WASHER FLUI	024-614-4500	R & M - EQUIPMENT	32.04
AUTO PARTS COMPANY	08/11/2021	9214-633430	08/04/2021	AIR FILTER-UNIT #4667	021-611-4500	R & M - EQUIPMENT	16.32
						Vendor AUTO PARTS COMPANY Total:	72.39
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	08/11/2021	311050-1	07/23/2021	GENERAL SUPPLIES	010-561-3100	SUPPLIES	110.88
BAXTER CHEMICAL & JANIT	08/11/2021	311524	07/20/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	492.98
BAXTER CHEMICAL & JANIT	08/11/2021	311590	07/22/2021	LARGE & XL GLOVES	010-561-3400	SUPPLIES - JANITORIAL	545.04
BAXTER CHEMICAL & JANIT	08/11/2021	311590-1	07/26/2021	LARGE & XL GLOVES	010-561-3400	SUPPLIES - JANITORIAL	363.36
BAXTER CHEMICAL & JANIT	08/11/2021	311887	07/29/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	474.10
BAXTER CHEMICAL & JANIT	08/11/2021	312042	08/02/2021	SUPPLIES-TRAYS, CUPS & T	010-561-3100	SUPPLIES	337.80
BAXTER CHEMICAL & JANIT	08/11/2021	312080	08/03/2021	JANITORIAL SUPPLIES	010-560-3100	SUPPLIES	106.34
BAXTER CHEMICAL & JANIT	08/11/2021	312194	08/05/2021	PINE SOL, OXY DETERGENT,	010-561-3400	SUPPLIES - JANITORIAL	790.03
						Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:	3,220.53
Vendor: BC KNIGHT ENTERPRISES LLC							
BC KNIGHT ENTERPRISES LL	08/11/2021	V2021-064	06/02/2021	PRODUCTS & SERVICES PER	010-560-5900	CAPITAL	15,194.16
						Vendor BC KNIGHT ENTERPRISES LLC Total:	15,194.16

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BILL'S LAWNMOWER SHOP							
BILL'S LAWNMOWER SHOP	08/11/2021	18866	07/07/2021	JAIL LAWN MOWER REPAIR	010-516-4520	R & M - GENERAL	575.94
Vendor BILL'S LAWNMOWER SHOP Total:							575.94
Vendor: BLUE 360 MEDIA, LLC							
BLUE 360 MEDIA, LLC	08/11/2021	INV-210623-SF-19003	06/23/2021	2 BOOKS POLICE ACADEMY	010-561-4150	CONTINUING EDUCATION	110.51
Vendor BLUE 360 MEDIA, LLC Total:							110.51
Vendor: BRADLEY W SMITH							
BRADLEY W SMITH	08/13/2021	7-14-2021	07/14/2021	BACKFLOW EXAM	010-516-4520	R & M - GENERAL	85.00
Vendor BRADLEY W SMITH Total:							85.00
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09133 TP MTN TO REVIE	08/12/2021	CV09133 TP MOTION TO RE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09340 ARR	08/12/2021	CV09340 ARR INITIAL PER	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09344 JRF MEDIATION	08/12/2021	CV09344 JRF MEDIATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	450.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09364 ZEH, KSH & AMH	08/12/2021	CV09364 ZEH, KSH, AMH PE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09364 ZEH, KSH, AMH	08/12/2021	CV09364 ZEH, KSH, AMH FI	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09364 ZEH, KSH, AMH IN	08/12/2021	CV09364 ZEH, KSH, AMH IN	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09417 INT PERM	08/12/2021	CV09417 LWA INITIAL PER	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09417 STATUS	08/12/2021	CV09417 STATUS HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
BRANDI CLEMENTS LAW, PL	08/12/2021	CV09502 CR & NER	08/12/2021	CV09502 CR & NER TEMP O	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							1,850.00
Vendor: BRAZOS VALLEY EQUINE HOSPITALS							
BRAZOS VALLEY EQUINE HO	08/11/2021	27408	07/06/2021	HORSE FOOT PROBLEMS - JI	010-560-3900	SUPPLIES - ESTRAY	296.20
BRAZOS VALLEY EQUINE HO	08/11/2021	INT126982	07/31/2021	INTEREST ACCOUNT 27408	010-560-3100	SUPPLIES	1.48
Vendor BRAZOS VALLEY EQUINE HOSPITALS Total:							297.68
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	08/11/2021	3072	08/10/2021	2012 FORD EXPEDITION OIL	010-476-4540	R & M - VEHICLE	54.52
Vendor BRUNER MOTORS INC Total:							54.52
Vendor: C L AND W PLLC							
C L AND W PLLC	08/11/2021	1163K20841	07/22/2021	PREEMPLOYMENT C SMITH	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/11/2021	1188K20841	07/24/2021	PRE-EMPLOYMENT - C BRO	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/11/2021	1222K20841	07/28/2021	PRE EMPLOYMENT - R BRO	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	08/11/2021	1345K20841	08/05/2021	PRE-EMPLOY-H PETSCH	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							580.00
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	08/12/2021	7/22/2021 DONATIONS	08/12/2021	7/22/2021 DONATIONS	015-426-4833	JUROR - DONATIONS	30.00
CASA FOR THE CROSS TIMB	08/12/2021	7/7/2021 DONATIONS	08/12/2021	7/7/2021 DONATIONS	015-435-4833	JUROR - DONATIONS	120.00
CASA FOR THE CROSS TIMB	08/12/2021	8/4/2021 DONATIONS	08/12/2021	8/4/2021 DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
CASA FOR THE CROSS TIMB	08/11/2021	CAPITAL CREDIT	07/26/2021	CAPITAL CREDIT - APPROVE	010-630-4780	CAPITAL CREDITS	9,568.70
Vendor CASA FOR THE CROSS TIMBERS AR Total:							9,758.70

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CHICK ELMS GRAND ENTRY WESTERN STORE							
CHICK ELMS GRAND ENTRY	08/11/2021	JULY20_21	07/29/2021	30 HATS - SHERIFF	010-560-3300	UNIFORMS	4,828.50
Vendor CHICK ELMS GRAND ENTRY WESTERN STORE Total:							4,828.50
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	08/11/2021	JULY RESTITUTION	08/11/2021	JULY RESTITUTION	010-203-0000	JUDGEMENTS PAYABLE	200.00
Vendor CITY OF STEPHENVILLE Total:							200.00
Vendor: CIVICPLUS LLC							
CIVICPLUS LLC	08/11/2021	214110	08/01/2021	SSL MANAGEMENT	010-409-4900	IT - SOFTWARE/HARDWARE	4,200.00
Vendor CIVICPLUS LLC Total:							4,200.00
Vendor: CLARK TRACTOR & SUPPLY, INC.							
CLARK TRACTOR & SUPPLY, I	08/11/2021	P82004	08/02/2021	DEF TANK HEADER-UNIT #6	022-612-4500	R & M - EQUIPMENT	1,213.96
CLARK TRACTOR & SUPPLY, I	08/11/2021	P82088	08/05/2021	CREDIT PCT #2	022-612-4500	R & M - EQUIPMENT	-238.40
Vendor CLARK TRACTOR & SUPPLY, INC. Total:							975.56
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	08/16/2021	72206184 - 2021	08/16/2021	BOND 72206184 DIST CLER	010-409-4801	INSURANCE - BOND	228.00
Vendor CNA SURETY DIRECT BILL Total:							228.00
Vendor: COLE'S GENERAL STORE							
COLE'S GENERAL STORE	08/11/2021	C168272	07/26/2021	FENCE STRETCHER CR 452	023-613-3100	SUPPLIES	65.65
Vendor COLE'S GENERAL STORE Total:							65.65
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	08/12/2021	7/22/2021 DONATIONS	08/12/2021	7/22/2021 DONATIONS	015-426-4833	JUROR - DONATIONS	50.00
CROSS TIMBERS FAMILY SER	08/12/2021	7/7/2021 DONATIONS	08/12/2021	7/7/2021 DONATIONS	015-435-4833	JUROR - DONATIONS	140.00
CROSS TIMBERS FAMILY SER	08/12/2021	8/4/2021 DONATIONS	08/12/2021	8/4/2021 DONATIONS	015-435-4833	JUROR - DONATIONS	120.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							310.00
Vendor: DELL MARKETING LP							
DELL MARKETING LP	08/11/2021	10508880426	08/04/2021	QTY 2-OPTIPLEX 3280 ALL I	010-499-5900	CAPITAL	1,764.80
Vendor DELL MARKETING LP Total:							1,764.80
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	08/11/2021	212123379	08/03/2021	SATELITE PHONES	010-540-4200	TELEPHONE	21.64
DIALTONE SERVICES L.P.	08/11/2021	212123379	08/03/2021	SATELITE PHONES	010-580-4200	TELEPHONE	7.21
Vendor DIALTONE SERVICES L.P. Total:							28.85
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	08/16/2021	2107- 529896	07/13/2021	TOILET REPAIR	010-516-4520	R & M - GENERAL	87.13
DOWELL ACE HARDWARE	08/11/2021	2107-524364	07/01/2021	LOCK STRIKE PLATE, PEX, N	010-516-4520	R & M - GENERAL	223.50
DOWELL ACE HARDWARE	08/11/2021	2107-527498	07/08/2021	SEALANT, PICK, STAIN, PEX,	010-516-4520	R & M - GENERAL	77.35
DOWELL ACE HARDWARE	08/11/2021	2107-530630	07/14/2021	TOILET REPAIR	010-516-4520	R & M - GENERAL	19.99
DOWELL ACE HARDWARE	08/11/2021	2107-530860	07/15/2021	DRYWALL SCREWS, DALE	010-516-4520	R & M - GENERAL	6.99
DOWELL ACE HARDWARE	08/11/2021	2107-531435	07/16/2021	RAT POSON, WEED KILLER ,	010-581-3100	SUPPLIES	97.95
DOWELL ACE HARDWARE	08/11/2021	2107-531436	07/16/2021	ANIMAL TRAP, FOGGER, INS	010-516-4520	R & M - GENERAL	62.94
DOWELL ACE HARDWARE	08/11/2021	2107-531567	07/16/2021	2 CYCLE OIL, GAS CAN FACIL	010-516-4520	R & M - GENERAL	115.96
DOWELL ACE HARDWARE	08/11/2021	2107-533686	07/21/2021	HOLE SAW KIT, TUBING DAL	010-516-4520	R & M - GENERAL	56.04

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DOWELL ACE HARDWARE	08/11/2021	2107-533745	07/21/2021	ANIMAL TRAP, MOUSE TRA	010-516-4520	R & M - GENERAL	9.99
DOWELL ACE HARDWARE	08/11/2021	2107-534207	07/22/2021	FENCE POST, HOLE SAW, BL	010-516-4520	R & M - GENERAL	107.93
DOWELL ACE HARDWARE	08/11/2021	2107-534737	07/23/2021	CAR WASH, BRUSH, PUTTY,	010-516-4520	R & M - GENERAL	76.38
DOWELL ACE HARDWARE	08/11/2021	2107-534955	07/23/2021	TOILET REPAIR ANNEX DALE	010-516-4520	R & M - GENERAL	12.48
DOWELL ACE HARDWARE	08/11/2021	2107-536357	07/26/2021	OIL CAN	023-613-3100	SUPPLIES	8.99
DOWELL ACE HARDWARE	08/11/2021	2107-536780	07/27/2021	RUBBER STRIPS, COURTHO	010-516-3100	SUPPLIES	9.99
DOWELL ACE HARDWARE	08/12/2021	2107-537107	07/28/2021	DRILL BIT, HOLE SAW DAWL	010-516-4520	R & M - GENERAL	67.25
DOWELL ACE HARDWARE	08/11/2021	2107-537218	07/28/2021	SAW BLADE, CAUSE SCREW	010-516-4520	R & M - GENERAL	37.36
DOWELL ACE HARDWARE	08/11/2021	2107-537686	07/29/2021	LOCK CAM, HINGE FACILITIE	010-516-4520	R & M - GENERAL	31.75
DOWELL ACE HARDWARE	08/11/2021	2107-538180	07/30/2021	HASP, PADLOCK, DRAWER L	010-516-4520	R & M - GENERAL	23.06
Vendor DOWELL ACE HARDWARE Total:							1,133.03
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	08/12/2021	21-49	07/02/2021	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	3,109.00
EDWIN G STEPHENS	08/12/2021	21-60	07/28/2021	SUBSTITUTE REPORTING	015-426-4832	COURT REPORTER	906.50
Vendor EDWIN G STEPHENS Total:							4,015.50
Vendor: ELECTION SYSTEMS AND SOFTWARE							
ELECTION SYSTEMS AND SO	08/11/2021	CD2006624	08/03/2021	ANNUAL MAINTENANCE	010-490-4900	IT - SOFTWARE/HARDWARE	425.00
ELECTION SYSTEMS AND SO	08/11/2021	EX1171477	01/05/2021	ACCT 5800923558	010-490-3100	SUPPLIES	-74.50
Vendor ELECTION SYSTEMS AND SOFTWARE Total:							350.50
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	08/11/2021	84-93409-01	07/21/2021	TOWER MATERIALS - WIRE,	010-580-3100	SUPPLIES	426.58
ELLIOTT ELECTRIC SUPPLY, I	08/11/2021	84-93636-01	07/28/2021	LIGHT BULBS	010-516-4520	R & M - GENERAL	348.12
ELLIOTT ELECTRIC SUPPLY, I	08/11/2021	84-93812-01	07/29/2021	HAND TOOLS - DALE	010-516-3100	SUPPLIES	160.75
ELLIOTT ELECTRIC SUPPLY, I	08/11/2021	84-93888-01	07/30/2021	CASE OF BULBS-LED TUBES-	010-516-4520	R & M - GENERAL	348.12
ELLIOTT ELECTRIC SUPPLY, I	08/11/2021	84-93948-01	08/02/2021	SUPPLIES FOR HOOK UP TO	010-580-3100	SUPPLIES	694.95
ELLIOTT ELECTRIC SUPPLY, I	08/11/2021	84-94139-01	08/05/2021	BATHRJOOM FAN-FOR ANN	010-516-4520	R & M - GENERAL	17.60
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							1,996.12
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	08/12/2021	7/22/21 DONATIONS	08/12/2021	7/22/21 DONATIONS	015-426-4833	JUROR - DONATIONS	100.00
ERATH CO CHILD WELFARE	08/12/2021	7/7/21 DONATIONS	08/12/2021	7/7/21 DONATIONS	015-435-4833	JUROR - DONATIONS	120.00
ERATH CO CHILD WELFARE	08/12/2021	8/4/21 DONATIONS	08/12/2021	8/4/21 DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							260.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	08/11/2021	REG FEES SHERIFF	08/11/2021	VEHICLE REGISTRATION-UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	08/11/2021	REG FEES SHERIFF	08/11/2021	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	08/11/2021	REG FEES SHERIFF	08/11/2021	VEHICLE REGISTRATION UNI	010-560-4540	R & M - VEHICLE	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							22.50
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	08/12/2021	LIST 242 7/7/2021	08/12/2021	LIST 242 7/7/2021 DIST CO	010-102-0000	PETTY CASH	270.00
ERATH COUNTY TREASURER	08/12/2021	LIST 242 8/4/2021	08/12/2021	LIST 242 8/4/2021 GRAND J	010-102-0000	PETTY CASH	280.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ERATH COUNTY TREASURER	08/12/2021	LIST 244 7/22/2021	08/12/2021	LIST 244 7/22/2021 CO COU	010-102-0000	PETTY CASH	230.00
Vendor ERATH COUNTY TREASURER Total:							780.00
Vendor: EVERYTHING SHREDDED							
EVERYTHING SHREDDED	08/11/2021	1050	08/03/2021	SHREDDING - WANDA	036-450-4000	PROFESSIONAL SERVICES	500.00
Vendor EVERYTHING SHREDDED Total:							500.00
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	08/11/2021	199279	07/29/2021	GLOVES & TEA PITCHERS	010-561-3100	SUPPLIES	603.50
FEDERAL SUPPLY USA	08/11/2021	199381	08/05/2021	LARGE BLUE GLOVES & XL B	010-561-3400	SUPPLIES - JANITORIAL	583.06
Vendor FEDERAL SUPPLY USA Total:							1,186.56
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/11/2021	29848952	08/06/2021	COPIER LEASE TREASURER	010-497-4600	LEASE - EQUIPMENT	68.94
GREATAMERICA LEASING C	08/11/2021	29848953	08/06/2021	COPIER LEASE VETERANS	010-405-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	08/11/2021	29848954	08/06/2021	COPIER LEASE TAX OFFC	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	08/11/2021	29853200	08/09/2021	COPIER LEASE CO CLERK	032-403-4600	LEASE - EQUIPMENT	255.00
GREATAMERICA LEASING C	08/13/2021	29878574	08/11/2021	COPIER LEASE CO ATTN	010-475-4600	LEASE - EQUIPMENT	95.00
Vendor GREATAMERICA LEASING CORPORAT Total:							612.94
Vendor: HEATH E. ALLEN							
HEATH E. ALLEN	08/11/2021	CR15511 M LOWERY	08/09/2021	CR15511 MICKLE DUANE LO	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
HEATH E. ALLEN	08/11/2021	UNINDICTED HAYES	08/09/2021	UNINDICTED DETAVIUS HAY	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor HEATH E. ALLEN Total:							1,200.00
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	08/11/2021	PIMQ0080114	07/21/2021	PLUGS, SEALS & SPRINGS U	022-612-4500	R & M - EQUIPMENT	128.69
Vendor HOLT TEXAS, LTD Total:							128.69
Vendor: HOME DEPOT							
HOME DEPOT	08/13/2021	33667	08/12/2021	1 WINDOW BLIND FOR THE	010-516-4520	R & M - GENERAL	232.97
Vendor HOME DEPOT Total:							232.97
Vendor: IDEAGEN INC							
IDEAGEN INC	08/11/2021	SIINC712	07/29/2021	MK SUPPORT AND MAINT	010-495-4900	IT - SOFTWARE/HARDWARE	1,271.01
Vendor IDEAGEN INC Total:							1,271.01
Vendor: J P COOKE COMPANY							
J P COOKE COMPANY	08/11/2021	682774	07/22/2021	QTY 3- N18 & N12 CUSTOM	010-499-3100	SUPPLIES	271.05
Vendor J P COOKE COMPANY Total:							271.05
Vendor: JACKSON GROCERY LLC							
JACKSON GROCERY LLC	08/11/2021	46055	08/01/2021	WATER & SURCHARGE DUB	010-499-3100	SUPPLIES	14.22
JACKSON GROCERY LLC	08/11/2021	46055	08/01/2021	WATER & SURCHARGE S'VIL	010-499-3100	SUPPLIES	35.55
JACKSON GROCERY LLC	08/11/2021	46055	08/01/2021	COOLER RENTAL TAX OFFC	010-499-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46055	08/01/2021	COOLER RENTAL TAX OFFC S	010-499-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46147	08/01/2021	WATER & SURCHARGE	010-475-3100	SUPPLIES	42.66
JACKSON GROCERY LLC	08/11/2021	46147	08/01/2021	COOLER RENTAL CO ATTN	010-475-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46148	08/01/2021	WATER & SURCHARGE AUDI	010-495-3100	SUPPLIES	21.33
JACKSON GROCERY LLC	08/11/2021	46148	08/01/2021	WATER & SURCHARGE TREA	010-497-3100	SUPPLIES	21.33

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JACKSON GROCERY LLC	08/11/2021	46150	08/01/2021	WATER & SURCHARGE CO C	010-403-3100	SUPPLIES	14.22
JACKSON GROCERY LLC	08/11/2021	46151	08/01/2021	WATER & SURCHARGE	010-400-3100	SUPPLIES	8.53
JACKSON GROCERY LLC	08/11/2021	46151	08/01/2021	COOLER RENTAL CO JUDGE	010-400-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46152	08/01/2021	WATER & SURCHARGE	010-476-3100	SUPPLIES	21.33
JACKSON GROCERY LLC	08/11/2021	46152	08/01/2021	COOLER RENTAL DIST ATTN	010-476-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46153	08/01/2021	WATER & SURCHARGE	010-450-3100	SUPPLIES	14.22
JACKSON GROCERY LLC	08/11/2021	46153	08/01/2021	COOLER RENTAL DIST CLERK	010-450-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46154	08/01/2021	WATER & SURCHARGE	010-665-3100	SUPPLIES	12.80
JACKSON GROCERY LLC	08/11/2021	46154	08/01/2021	COOLER RENTAL EXT OFFIC	010-665-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46155	08/01/2021	WATER & SURCHARGE	010-645-3100	SUPPLIES	21.33
JACKSON GROCERY LLC	08/11/2021	46155	08/01/2021	COOLER RENTAL INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46156	08/01/2021	WATER & SURCHARGE	010-455-3100	SUPPLIES	28.44
JACKSON GROCERY LLC	08/11/2021	46156	08/01/2021	COOLER RENTAL JP 1	010-455-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46157	08/01/2021	WATER & SURCHARGE	010-560-3100	SUPPLIES	93.85
JACKSON GROCERY LLC	08/11/2021	46157	08/01/2021	COOLER RENTAL SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46157	08/01/2021	WATER & SURCHARGE	010-561-3100	SUPPLIES	49.77
JACKSON GROCERY LLC	08/11/2021	46157	08/01/2021	COOLER RENTAL JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	08/11/2021	46158	08/01/2021	WATER & SURCHARGE VETE	010-405-3100	SUPPLIES	7.11
JACKSON GROCERY LLC	08/11/2021	46279	08/01/2021	WATER & SURCHARGE	250-572-3100	SUPPLIES	7.11
JACKSON GROCERY LLC	08/11/2021	46279	08/01/2021	COOLER RENTAL JUV PROB	250-572-4600	LEASE - EQUIPMENT	10.00
Vendor JACKSON GROCERY LLC Total:							533.80
Vendor: JOHNSON CONTROLS FIRE PROTECT							
JOHNSON CONTROLS FIRE P	08/11/2021	87858681	06/16/2021	KITCHEN HOOD INSPECTIO	010-561-4500	R & M - EQUIPMENT	140.04
Vendor JOHNSON CONTROLS FIRE PROTECT Total:							140.04
Vendor: KATHRYN COLETTE DEBUSK							
KATHRYN COLETTE DEBUSK	08/11/2021	CV36811	07/29/2021	Reporter's Record - Cause C	010-476-4990	CONTINGENCY	5,674.00
Vendor KATHRYN COLETTE DEBUSK Total:							5,674.00
Vendor: KATIE BLACKWELL							
KATIE BLACKWELL	08/16/2021	JULY 2021	08/16/2021	JULY 2021 TRAVEL	010-665-4284	MILEAGE REIMBURSEMENT	8.96
Vendor KATIE BLACKWELL Total:							8.96
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES CO CLERK	010-403-3100	SUPPLIES	10.71
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES DIST COU	010-435-3100	SUPPLIES	20.37
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES DIST CLER	010-450-3100	SUPPLIES	9.69
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES DIST ATTN	010-476-3100	SUPPLIES	2.90
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES AUDITOR	010-495-3100	SUPPLIES	6.01
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES SHERIFF	010-560-3100	SUPPLIES	57.74
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES SHERIFF	010-560-3100	SUPPLIES	0.49
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382512	08/10/2021	BILLABLE COPIES ENV CONT	010-600-3100	SUPPLIES	30.88
KIRBO'S OFFICE SYSTEMS, L	08/11/2021	382513	08/10/2021	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	131.34
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							270.13

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	08/11/2021	P1260210	07/20/2021	KEYS TO ROLLER	023-613-4500	R & M - EQUIPMENT	76.06
Vendor KIRBY-SMITH MACHINERY, INC Total:							76.06
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	08/11/2021	K ROSE	08/08/2021	TRANSPORT KRISTINA ROSE	010-630-4108	MEDICAL - TRANSPORT	557.50
Vendor LACY FUNERAL HOME Total:							557.50
Vendor: LAN COMMUNICATIONS LLC							
LAN COMMUNICATIONS LL	08/11/2021	7941	07/19/2021	RADIO & ANTENNA FOR NE	010-543-5900	CAPITAL	2,410.74
Vendor LAN COMMUNICATIONS LLC Total:							2,410.74
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	08/11/2021	9308646397	07/23/2021	MISC BOLTS FOR INVENTOR	020-610-4500	R & M - EQUIPMENT	124.33
Vendor LAWSON PRODUCTS INC Total:							124.33
Vendor: LEON BOSQUE RC&D COUNCIL							
LEON BOSQUE RC&D COUN	08/11/2021	2021 SPONSOR	08/11/2021	2021 SPONSOR	010-409-4810	FEES	250.00
Vendor LEON BOSQUE RC&D COUNCIL Total:							250.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	08/11/2021	CR15437, 15654	08/09/2021	CR15437, CR15654 JEFFREY	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							900.00
Vendor: MARKS PLUMBING PARTS							
MARKS PLUMBING PARTS	08/11/2021	INV001961167	07/30/2021	3 ZURN FLUSH VALVES-FOR	010-516-4520	R & M - GENERAL	668.62
Vendor MARKS PLUMBING PARTS Total:							668.62
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	08/11/2021	791 L SEABERRY	06/10/2021	PHYSC EVAL-LESLYE SEABER	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	08/11/2021	794	06/29/2021	PSYCH EVAL SIENNA POORE	010-409-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							350.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	08/11/2021	2937469	07/30/2021	HUTCH HON386572NS	010-450-3100	SUPPLIES	478.20
MAYFIELD PAPER CO INC	08/11/2021	2937469	07/30/2021	DESK & SHELL HON38934N	010-450-3100	SUPPLIES	616.01
MAYFIELD PAPER CO INC	08/11/2021	2937469	07/30/2021	FILE HON33820RS	010-450-3100	SUPPLIES	308.99
MAYFIELD PAPER CO INC	08/11/2021	2942529	08/09/2021	DESK - AUDITOR	010-495-3100	SUPPLIES	593.45
Vendor MAYFIELD PAPER CO INC Total:							1,996.65
Vendor: MCGEE LAW PLLC							
MCGEE LAW PLLC	08/12/2021	CV09133 TP HEARING	08/12/2021	CV09133 TP HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCGEE LAW PLLC	08/12/2021	CV09344 JRF HEARING	08/12/2021	CV09344 JRF MEDIATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor MCGEE LAW PLLC Total:							500.00
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	08/12/2021	CV09338 AD MEDIATION	08/12/2021	CV09338 AD MEDIATION	015-426-4050	ATTORNEY - AD LITEM CIVIL	200.00
MCKETHAN ESPINOZA PLLC	08/12/2021	CV09343 HEARING	08/12/2021	CV09343 EKF HEARING ON	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	08/12/2021	CV09381 AEV	08/12/2021	CV09381 AEV PERM REVIE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	08/12/2021	CV09383 JC, F, SL	08/12/2021	CV09383 JC, F, SL TRIAL	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00

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MCKETHAN ESPINOZA PLLC	08/12/2021	CV09402 JL PERM REVIEW	08/12/2021	CV09402 JL PERM REVIEW	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	08/12/2021	CV09473 RLC STATUS	08/12/2021	CV09473 RLC STATUS HEARI	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor MCKETHAN ESPINOZA PLLC Total:							1,150.00
Vendor: MIKE'S WESTSIDE RENTAL							
MIKE'S WESTSIDE RENTAL	08/11/2021	111143-3	07/07/2021	GAS EDGER	010-516-4520	R & M - GENERAL	229.99
Vendor MIKE'S WESTSIDE RENTAL Total:							229.99
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	08/11/2021	22235	07/31/2021	ROAD BASE PCT 4	024-614-3500	ROAD MATERIALS	145.56
MILLS CRUSHED STONE CO	08/16/2021	22261	07/31/2021	ROAD BASE-CR 258	021-611-3500	ROAD MATERIALS	12,947.00
MILLS CRUSHED STONE CO	08/11/2021	22269	07/31/2021	ROAD BASE-MOUNTAIN LA	023-613-3500	ROAD MATERIALS	288.75
MILLS CRUSHED STONE CO	08/11/2021	22271	07/31/2021	ROAD BASE-CR 359	022-612-3500	ROAD MATERIALS	12,722.26
MILLS CRUSHED STONE CO	08/11/2021	22274	07/31/2021	ROAD BASE PCT 3 CR 214	023-613-3500	ROAD MATERIALS	3,452.38
MILLS CRUSHED STONE CO	08/11/2021	22277	07/31/2021	ROAD BASE CR 193 JOE PCT	023-613-3500	ROAD MATERIALS	166.63
Vendor MILLS CRUSHED STONE CORP Total:							29,722.58
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	08/11/2021	IN1600943	07/20/2021	RUSSELL PISARCZYK PANTS	010-561-3300	UNIFORMS	59.95
MUNICIPAL EMERGENCY SE	08/11/2021	IN1601201	07/21/2021	UNIFORM PANTS, JODI QT1	010-560-3300	UNIFORMS	1,363.60
MUNICIPAL EMERGENCY SE	08/11/2021	IN1604154	07/29/2021	2 PAIR PANTS-KIM JOHN SO	010-560-3300	UNIFORMS	111.90
MUNICIPAL EMERGENCY SE	08/11/2021	IN1606315	08/04/2021	2 PAIR BROWN STRIKE PANT	010-561-3300	UNIFORMS	111.90
Vendor MUNICIPAL EMERGENCY SERVICES Total:							1,647.35
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	08/13/2021	073121	07/31/2021	SERVICE CHARGE ACCT 617	023-613-3100	SUPPLIES	2.11
NAPA AUTO PARTS	08/11/2021	283382	07/08/2021	MICRO MIST, SILICONE MAI	020-610-4500	R & M - EQUIPMENT	22.34
NAPA AUTO PARTS	08/11/2021	283496	07/09/2021	SIPHON PCT 2 UNIT 0206	022-612-4500	R & M - EQUIPMENT	26.02
NAPA AUTO PARTS	08/11/2021	284112	07/16/2021	GAS PCT 2 SHARED BROOM	020-610-4580	R & M - SHARED	51.43
NAPA AUTO PARTS	08/11/2021	284386	07/20/2021	WIRE HARNESS-LAWNMOE	010-409-4500	R & M - EQUIPMENT	15.16
NAPA AUTO PARTS	08/11/2021	284592	07/22/2021	COUPLINGS, FILTER, CLAMP	021-611-4500	R & M - EQUIPMENT	5.47
NAPA AUTO PARTS	08/11/2021	285177	07/29/2021	DEF FLUID - SCOTTY PCT 1	021-611-4500	R & M - EQUIPMENT	19.98
NAPA AUTO PARTS	08/11/2021	285204	07/29/2021	HYD HOSE FITTINGS PC 3 U	023-613-4500	R & M - EQUIPMENT	39.31
NAPA AUTO PARTS	08/12/2021	285267	07/30/2021	BLANKET JULY 2021	024-614-4500	R & M - EQUIPMENT	32.17
NAPA AUTO PARTS	08/12/2021	285272	07/30/2021	BLANKET JULY 2021	024-614-4500	R & M - EQUIPMENT	22.40
NAPA AUTO PARTS	08/11/2021	285292	07/30/2021	UNDERCOATING FOR JOE B	023-613-4500	R & M - EQUIPMENT	31.66
NAPA AUTO PARTS	08/16/2021	286016	08/09/2021	OIL & OIL FILTER, AIR FILTER	021-611-4500	R & M - EQUIPMENT	66.73
NAPA AUTO PARTS	08/13/2021	286294	08/11/2021	FUEL CAP & DEF	010-543-4500	R & M - EQUIPMENT	54.16
NAPA AUTO PARTS	08/11/2021	4990-283177	07/06/2021	BATTERY MAINT BARN SHA	020-610-4580	R & M - SHARED	241.36
NAPA AUTO PARTS	08/11/2021	4990-283253	07/07/2021	FUEL FILTER PCT 2	022-612-4500	R & M - EQUIPMENT	152.07
NAPA AUTO PARTS	08/11/2021	4990-283278	07/07/2021	FUEL FILTER PCT 1 UNIT 121	021-611-4500	R & M - EQUIPMENT	17.41
NAPA AUTO PARTS	08/11/2021	4990-284533	07/21/2021	VALVE KIT MAINT BARN	020-610-4500	R & M - EQUIPMENT	48.03
NAPA AUTO PARTS	08/11/2021	4990-284615	07/22/2021	FUEL FILTER PCT 1 ROLLER	021-611-4500	R & M - EQUIPMENT	12.84
NAPA AUTO PARTS	08/11/2021	4990-284622	07/22/2021	PCT 3 HAMM ROLLER BRAD	023-613-4500	R & M - EQUIPMENT	247.82
NAPA AUTO PARTS	08/11/2021	4990-284882	07/26/2021	GASKET NEOPRN FUEL PCT	021-611-4500	R & M - EQUIPMENT	5.69
NAPA AUTO PARTS	08/11/2021	4990-284893	07/26/2021	BRAKE CYLINDER HONE MA	020-610-4500	R & M - EQUIPMENT	18.49

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	08/16/2021	4990-286219	08/10/2021	ROLL OF DOT TAPE-TO FLAG	021-611-3100	SUPPLIES	69.61
Vendor NAPA AUTO PARTS Total:							1,202.26
Vendor: NATIONAL INDUSTRIAL & SAFETY							
NATIONAL INDUSTRIAL & S	08/11/2021	22484	08/03/2021	ROAD SIGN SET & STAND	023-613-3500	ROAD MATERIALS	349.00
Vendor NATIONAL INDUSTRIAL & SAFETY Total:							349.00
Vendor: NETDATA							
NETDATA	08/11/2021	ND-003012	07/31/2021	I TICKETS JP 1	041-455-4000	PROFESSIONAL SERVICES	268.00
NETDATA	08/11/2021	ND-003012	07/31/2021	I TICKETS JP 2	042-456-4000	PROFESSIONAL SERVICES	10.00
Vendor NETDATA Total:							278.00
Vendor: NORTH CENTRAL TEXAS TRAUMA RE							
NORTH CENTRAL TEXAS TR	08/13/2021	5965	08/02/2021	TRANSPORT UNIT LICENSE I	010-540-3102	SUPPLIES - AMBULANCE	418.68
Vendor NORTH CENTRAL TEXAS TRAUMA RE Total:							418.68
Vendor: NORTH TEXAS TOLLWAY AUTHORITY							
NORTH TEXAS TOLLWAY AU	08/13/2021	LIC 1221707 7/2021	08/13/2021	ACCOUNT 790506692	250-574-4150	CONTINUING EDUCATION	22.80
Vendor NORTH TEXAS TOLLWAY AUTHORITY Total:							22.80
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	08/11/2021	1-358524	07/09/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	91.24
OASIS OIL CHANGE AND CA	08/11/2021	1-3586983	07/13/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	08/11/2021	1-358744	07/13/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							105.24
Vendor: PALUXY RIVER CHILDREN'S ADVOC							
PALUXY RIVER CHILDREN'S	08/12/2021	7/7/21 DONATIONS	08/12/2021	7/7/21 DONATIONS	015-435-4833	JUROR - DONATIONS	20.00
PALUXY RIVER CHILDREN'S	08/11/2021	CAPITAL CREDIT	07/26/2021	CAPITAL CREDIT - APPROVE	010-630-4780	CAPITAL CREDITS	9,568.70
Vendor PALUXY RIVER CHILDREN'S ADVOC Total:							9,588.70
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	08/11/2021	SV00030986	07/20/2021	2 PCS OF 24" CULVERT BAN	021-611-3500	ROAD MATERIALS	81.90
PATE'S HARDWARE INC.	08/11/2021	SV00031469	07/27/2021	GATE VALVE & PLUG FOR W	021-611-4500	R & M - EQUIPMENT	13.38
PATE'S HARDWARE INC.	08/11/2021	SV00031786	08/02/2021	CHAIN FOR EXCAVATOR	021-611-4500	R & M - EQUIPMENT	65.10
PATE'S HARDWARE INC.	08/16/2021	SV00032255	08/10/2021	PLIERS	021-611-3100	SUPPLIES	12.36
Vendor PATE'S HARDWARE INC. Total:							172.74
Vendor: PRYOR LEARNING							
PRYOR LEARNING	08/11/2021	035099197-2119	07/19/2021	ID #917146	010-495-4150	CONTINUING EDUCATION	299.00
Vendor PRYOR LEARNING Total:							299.00
Vendor: PURCHASE POWER							
PURCHASE POWER	08/13/2021	TAX OFFC 8/2021	08/13/2021	ACCOUNT 8000-9090-0962-	010-499-4600	LEASE - EQUIPMENT	114.00
Vendor PURCHASE POWER Total:							114.00
Vendor: QUADMED INC							
QUADMED INC	08/11/2021	195483	07/26/2021	OXYEGN TUBING & OXYGEN	010-540-3102	SUPPLIES - AMBULANCE	788.15
QUADMED INC	08/11/2021	195860	08/02/2021	OXYEGN TUBING & OXYGEN	010-540-3102	SUPPLIES - AMBULANCE	88.24
Vendor QUADMED INC Total:							876.39

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: QUALITY PRINTING							
QUALITY PRINTING	08/11/2021	7-19-2021	07/19/2021	JURY ENVELOPES	010-450-3100	SUPPLIES	125.00
Vendor QUALITY PRINTING Total:							125.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	08/11/2021	78946	07/14/2021	RED DYE DIESEL-7422 GALL	024-614-4250	FUEL	17,664.36
R B LOVE FUEL COMPANY I	08/11/2021	79212	07/28/2021	300 GALLONS UNLEADED E	024-614-4250	FUEL	934.80
R B LOVE FUEL COMPANY I	08/11/2021	79214	07/28/2021	1 BUCKET HYDRAULIC OIL	022-612-4500	R & M - EQUIPMENT	73.89
Vendor R B LOVE FUEL COMPANY INC Total:							18,673.05
Vendor: RECEPT PHARMACY LP							
RECEPT PHARMACY LP	08/16/2021	0028588-IN	05/18/2021	AMBULANCE SUPPLIES - EM	010-540-3102	SUPPLIES - AMBULANCE	510.02
RECEPT PHARMACY LP	08/11/2021	0029191-IN	07/27/2021	MEDICATIONS & IV SUPPLIE	010-540-3102	SUPPLIES - AMBULANCE	1,139.02
RECEPT PHARMACY LP	08/11/2021	0029250-IN	08/03/2021	SOLUMEDROL & CHEST SEA	010-540-3102	SUPPLIES - AMBULANCE	420.34
Vendor RECEPT PHARMACY LP Total:							2,069.38
Vendor: RELX INC.							
RELX INC.	08/13/2021	3093384349	07/31/2021	JULY 2021 SERVICES	025-426-4230	ONLINE RESOURCES	76.00
Vendor RELX INC. Total:							76.00
Vendor: RICHARD BAKER							
RICHARD BAKER	08/13/2021	2101	08/13/2021	8/9-8/13/21 ACCOUNTING	010-409-4000	PROFESSIONAL SERVICES	2,000.00
Vendor RICHARD BAKER Total:							2,000.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	07/07/2021	168970	07/07/2021	PIPE, ROD HOLDER MAINT	020-610-4500	R & M - EQUIPMENT	48.40
RIGGS MACHINE & WELDIN	08/11/2021	169304	07/09/2021	PIPE MAINT BARN SHARED	020-610-4580	R & M - SHARED	3.44
RIGGS MACHINE & WELDIN	08/11/2021	169885	07/19/2021	OXYGEN PCT 3	023-613-4500	R & M - EQUIPMENT	14.00
RIGGS MACHINE & WELDIN	08/11/2021	169977	07/23/2021	OXYGEN MAINT BARN	020-610-4500	R & M - EQUIPMENT	14.00
RIGGS MACHINE & WELDIN	08/11/2021	169979	07/23/2021	ACETYLENE MAINT BARN	020-610-4500	R & M - EQUIPMENT	98.80
RIGGS MACHINE & WELDIN	08/11/2021	170099	07/20/2021	RODS, LENS PCT 3 CR 455	023-613-4500	R & M - EQUIPMENT	19.25
RIGGS MACHINE & WELDIN	08/11/2021	170184	07/23/2021	PIPE, TIP STONE PCT 3	023-613-4500	R & M - EQUIPMENT	39.15
RIGGS MACHINE & WELDIN	08/12/2021	170185	07/23/2021	BLANKET JULY 2021	024-614-4500	R & M - EQUIPMENT	71.80
RIGGS MACHINE & WELDIN	08/11/2021	170290	07/23/2021	PIPE PCT 3	023-613-4500	R & M - EQUIPMENT	101.25
Vendor RIGGS MACHINE & WELDING INC Total:							410.09
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	08/11/2021	19854	07/15/2021	HOSE & OIL UNIT 4595	023-613-4500	R & M - EQUIPMENT	278.41
ROCKIN D HYDRAULIC SERV	08/11/2021	19866	07/16/2021	HYDROLIC SEALS UNIT 9742	024-614-4500	R & M - EQUIPMENT	26.20
ROCKIN D HYDRAULIC SERV	08/11/2021	19893	07/20/2021	HOSE FOR END DUMP TRU	022-612-4500	R & M - EQUIPMENT	25.51
ROCKIN D HYDRAULIC SERV	08/11/2021	19969	07/28/2021	HYDRAULIC CYLINDER SEAL	022-612-4500	R & M - EQUIPMENT	116.34
ROCKIN D HYDRAULIC SERV	08/11/2021	20027	08/03/2021	HYDRAULIC HOSE-UNIT #W	024-614-4500	R & M - EQUIPMENT	150.24
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							596.70
Vendor: ROMCO, INC.							
ROMCO, INC.	08/11/2021	102113395	07/08/2021	SILENOID & FAN BLADES-U	024-614-4500	R & M - EQUIPMENT	474.28
ROMCO, INC.	08/16/2021	102113957	08/06/2021	SOLENOID & OIL SENSOR-U	022-612-4500	R & M - EQUIPMENT	1,059.27
Vendor ROMCO, INC. Total:							1,533.55

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	08/11/2021	86687161	07/30/2021	CLEANING SOLUTION CHAN	020-610-3100	SUPPLIES	260.99
Vendor SAFETY-KLEEN SYSTEMS INC Total:							260.99
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	08/11/2021	154809	07/01/2021	RE-PLAT NOTICES-MTN LAK	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	08/11/2021	154909	07/08/2021	RE-PLAT NOTICES-MTN LAK	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	08/11/2021	154969	07/15/2021	RE-PLAT NOTICES-MTN LAK	010-409-4300	ADVERTISING	26.00
Vendor SAN SABA NEWS & STAR INC Total:							78.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	08/11/2021	S1003930	07/14/2021	PVC PIPE-FOR RADIO TOWE	010-581-4500	R & M - EQUIPMENT	30.50
SBG SMITH SUPPLY, INC	08/11/2021	S1004312	07/15/2021	CIRCUIT BREAKERS FOR HU	010-581-3100	SUPPLIES	37.80
SBG SMITH SUPPLY, INC	08/11/2021	S1007598	07/28/2021	BORING BITS-	010-516-3100	SUPPLIES	60.88
Vendor SBG SMITH SUPPLY, INC Total:							129.18
Vendor: SCOTT-MERRIMAN, INC							
SCOTT-MERRIMAN, INC	08/11/2021	067733	07/28/2021	RECEIPT PAPER FOR PROPE	010-499-3100	SUPPLIES	980.00
Vendor SCOTT-MERRIMAN, INC Total:							980.00
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	08/11/2021	8182577581	07/31/2021	SHREDDING ACCT 1542697	010-409-4000	PROFESSIONAL SERVICES	83.04
Vendor SHRED-IT C/O STERICYCLE INC Total:							83.04
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	08/16/2021	ADP16685	07/31/2021	POPULATION INCREASE JUL	010-645-4106	MEDICAL - JAIL	637.05
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							637.05
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	08/11/2021	282780431	07/16/2021	GENERAL SUPPLIES	010-560-3100	SUPPLIES	524.89
STAPLES BUSINESS CREDIT	08/11/2021	283900075	07/19/2021	GENERAL SUPPLIES	010-560-3100	SUPPLIES	27.49
STAPLES BUSINESS CREDIT	08/11/2021	283900096	07/19/2021	WHITEOUT, PENS, CLOROX	010-581-3100	SUPPLIES	114.61
STAPLES BUSINESS CREDIT	08/11/2021	284547403	07/20/2021	GENERAL SUPPLIES	010-560-3100	SUPPLIES	67.57
STAPLES BUSINESS CREDIT	08/11/2021	284547420	07/20/2021	GENERAL SUPPLIES	010-560-3100	SUPPLIES	22.99
STAPLES BUSINESS CREDIT	08/11/2021	287430634	07/26/2021	OFFICE SUPPLIES	010-499-3100	SUPPLIES	11.76
STAPLES BUSINESS CREDIT	08/11/2021	287430645	07/26/2021	OFFICE SUPPLIES	010-499-3100	SUPPLIES	11.76
STAPLES BUSINESS CREDIT	08/11/2021	287430655	07/26/2021	OFFICE SUPPLIES	010-499-3100	SUPPLIES	11.76
STAPLES BUSINESS CREDIT	08/11/2021	287430686	07/26/2021	OFFICE SUPPLIES	010-499-3100	SUPPLIES	11.76
STAPLES BUSINESS CREDIT	08/11/2021	287430997	07/26/2021	OFFICE SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	315.16
STAPLES BUSINESS CREDIT	08/11/2021	287431018	07/26/2021	OFFICE SUPPLIES	010-450-3100	SUPPLIES	33.69
STAPLES BUSINESS CREDIT	08/11/2021	289071062	07/29/2021	OFFICE SUPPLIES	010-560-3100	SUPPLIES	122.97
Vendor STAPLES BUSINESS CREDIT Total:							1,276.41
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	08/11/2021	11290702215508601	07/02/2021	FILE FOLDERS, AUSTIN ENV	010-600-3100	SUPPLIES	39.98
STAPLES INC CREDIT PLAN (	08/11/2021	11290805216127801	08/05/2021	OFFICE CHAIRS FOR TREASU	010-497-3100	SUPPLIES	489.97
STAPLES INC CREDIT PLAN (	08/13/2021	11290812214256903	08/12/2021	BLACK CRATE - AUDITOR	010-495-3100	SUPPLIES	5.99
STAPLES INC CREDIT PLAN (	08/11/2021	2876593901	07/08/2021	OFFICE SUPPLIES-COPY PAP	225-570-3100	SUPPLIES	153.35

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STAPLES INC CREDIT PLAN (	08/11/2021	289052623	07/28/2021	2 BOXES COPY PAPER, HP97	010-495-3100	SUPPLIES	194.87
STAPLES INC CREDIT PLAN (	08/11/2021	289262797	07/30/2021	PAPER, INK AND MISC OFFI	010-405-3100	SUPPLIES	370.42
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							1,254.58
Vendor: STEPHENVILLE EMPIRE TRIBUNE							
STEPHENVILLE EMPIRE TRIB	08/11/2021	00132647	06/21/2021	REPLAT-MOUNTAIN LAKES L	010-409-4300	ADVERTISING	105.00
Vendor STEPHENVILLE EMPIRE TRIBUNE Total:							105.00
Vendor: STOKES AND STOKES							
STOKES AND STOKES	08/13/2021	49002 SARAH NICOLE DAY	08/04/2021	49002 SARAH NICOLE DAY	015-426-4052	ATTORNEY - AD LITEM CRIM	100.00
STOKES AND STOKES	08/13/2021	49220 S DAY	08/09/2021	49220 SARAH NICOLE DAY	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor STOKES AND STOKES Total:							525.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	08/11/2021	31RZ7060 1/2021	01/20/2021	50:1 MIX PCT 2	022-612-4500	R & M - EQUIPMENT	83.40
STONE'S AUTO SUPPLY,INC.	08/11/2021	31SS9600	07/06/2021	BLANKET JULY 2021	022-612-4500	R & M - EQUIPMENT	363.05
STONE'S AUTO SUPPLY,INC.	08/11/2021	31ST4354	07/09/2021	BLANKET JULY 2021	022-612-4500	R & M - EQUIPMENT	158.30
STONE'S AUTO SUPPLY,INC.	08/11/2021	31SU4013	07/19/2021	BLANKET JULY 2021	022-612-4500	R & M - EQUIPMENT	60.56
STONE'S AUTO SUPPLY,INC.	08/11/2021	31SV4726	07/27/2021	BLANKET JULY 2021	022-612-4500	R & M - EQUIPMENT	6.90
Vendor STONE'S AUTO SUPPLY,INC. Total:							672.21
Vendor: SWISH INC							
SWISH INC	08/11/2021	0234569-IN	07/23/2021	HOSE COUPLER-UNIT PCT 1	023-613-4500	R & M - EQUIPMENT	8.30
Vendor SWISH INC Total:							8.30
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	08/11/2021	62172	08/05/2021	ROY REYES CASE #2109957	010-630-4103	MEDICAL - AUTOPSY	3,100.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							3,100.00
Vendor: TEEX/ITSI							
TEEX/ITSI	08/13/2021	S POORE	08/13/2021	BASIC TRAINING COURSE-SI	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							275.00
Vendor: TERRI G WILSON ATTORNEY AT LAW							
TERRI G WILSON ATTORNEY	08/12/2021	CV09343 EKF	08/12/2021	CV09343 EKF	015-426-4050	ATTORNEY - AD LITEM CIVIL	400.00
Vendor TERRI G WILSON ATTORNEY AT LAW Total:							400.00
Vendor: TEXAS DPS GENERAL STORES							
TEXAS DPS GENERAL STORE	08/11/2021	R70229	07/19/2021	20 DWI KITS	010-560-3100	SUPPLIES	130.00
Vendor TEXAS DPS GENERAL STORES Total:							130.00
Vendor: TEXAS OFFICE SYSTEMS, INC.							
TEXAS OFFICE SYSTEMS, IN	08/11/2021	IN87717	06/21/2021	2 INK CARTRIDGES & FREIG	010-409-3100	SUPPLIES	202.06
Vendor TEXAS OFFICE SYSTEMS, INC. Total:							202.06
Vendor: TEXAS ROAD AND SIGN SUPPLY LL							
TEXAS ROAD AND SIGN SUP	08/11/2021	4075	08/05/2021	CAPS & DIE CUT LETTERS	022-612-3500	ROAD MATERIALS	530.19
Vendor TEXAS ROAD AND SIGN SUPPLY LL Total:							530.19
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	08/12/2021	01P163635	07/01/2021	BLANKET JULY 2021	020-610-4500	R & M - EQUIPMENT	56.18

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS TRUCKS DIRECT	08/11/2021	01P163687	07/16/2021	MIRROR UNIT 808	010-543-4540	R & M - VEHICLE	77.14
TEXAS TRUCKS DIRECT	08/12/2021	01P164509	07/23/2021	BLANKET JULY 2021	020-610-4500	R & M - EQUIPMENT	52.32
TEXAS TRUCKS DIRECT	08/11/2021	01P164534	07/23/2021	MIRROR MOUNT PCT 2	022-612-4500	R & M - EQUIPMENT	10.83
TEXAS TRUCKS DIRECT	08/11/2021	01P164640	07/27/2021	T BOLT CLAMPS PCT 2	022-612-4500	R & M - EQUIPMENT	28.69
TEXAS TRUCKS DIRECT	08/11/2021	115504	07/23/2021	VEHICLE REPAIR-UNIT #804	010-543-4540	R & M - VEHICLE	597.38
Vendor TEXAS TRUCKS DIRECT Total:							822.54
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	08/11/2021	13911	07/28/2021	PLATE BRACKET FOR UNIT #	023-613-4500	R & M - EQUIPMENT	22.88
TEXSTAR FORD LINCOLN IN	08/11/2021	30068	06/30/2021	SERVICE ON UNIT 800	010-543-4540	R & M - VEHICLE	46.35
TEXSTAR FORD LINCOLN IN	08/11/2021	30246	07/21/2021	VEHICLE ENGINE REPAIR-U	010-543-4540	R & M - VEHICLE	6,044.21
TEXSTAR FORD LINCOLN IN	08/11/2021	32070	08/05/2021	OIL CHANGE-ALBERTS TRUC	022-612-4500	R & M - EQUIPMENT	146.15
Vendor TEXSTAR FORD LINCOLN INC Total:							6,259.59
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	08/11/2021	229037	07/13/2021	BLANKET JULY 2021	010-560-3900	SUPPLIES - ESTRAY	19.90
THE HAY AND FEED RANCH	08/11/2021	230339	07/26/2021	BLANKET JULY 2021	010-560-3900	SUPPLIES - ESTRAY	23.80
THE HAY AND FEED RANCH	08/11/2021	230381	07/27/2021	BLANKET JULY 2021	010-560-3900	SUPPLIES - ESTRAY	179.30
Vendor THE HAY AND FEED RANCH Total:							223.00
Vendor: THE SHERWIN-WILLIAMS COMPANY							
THE SHERWIN-WILLIAMS C	08/11/2021	3447-0	07/27/2021	2 GALLONS PAINT FOR THE	010-516-4520	R & M - GENERAL	65.73
Vendor THE SHERWIN-WILLIAMS COMPANY Total:							65.73
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	08/11/2021	1-86914	07/06/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	59.00
TRANS-TEXAS TIRE OF STEP	08/11/2021	1-86932	07/14/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	30.00
TRANS-TEXAS TIRE OF STEP	08/11/2021	1-86953	07/23/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	473.00
TRANS-TEXAS TIRE OF STEP	08/11/2021	1-87239	07/14/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	54.00
TRANS-TEXAS TIRE OF STEP	08/11/2021	1-87329	07/16/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	80.00
TRANS-TEXAS TIRE OF STEP	08/11/2021	1-87461	07/20/2021	BLANKET JULY 2021	010-560-4540	R & M - VEHICLE	84.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							780.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	08/11/2021	829-3154754	08/02/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	08/11/2021	829-3154754	08/02/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING,INC	08/11/2021	829-3157202	08/06/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING,INC	08/11/2021	829-3157202	08/06/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	76.52
UNIFIRST HOLDING,INC	08/16/2021	829-3157925	08/09/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING,INC	08/16/2021	829-3157925	08/09/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING,INC	08/16/2021	829-3157925	08/09/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING,INC	08/16/2021	829-3157925	08/09/2021	UNIFORMS PCT #1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING,INC	08/11/2021	829-3158375	08/09/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	08/11/2021	829-3158375	08/09/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING,INC	08/16/2021	829-3160817	08/13/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	26.95
UNIFIRST HOLDING,INC	08/16/2021	829-3160817	08/13/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
Vendor UNIFIRST HOLDING,INC Total:							502.23

Expense Approval Register

Packet: APPKT00453 - COMM COURT 08172021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	08/11/2021	62337434	07/31/2021	PAVING ROCK PCT 1 DEE	021-611-3500	ROAD MATERIALS	5,911.08
Vendor VULCAN MATERIALS COMPANY Total:							5,911.08
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	08/11/2021	01341	08/02/2021	COFFEE CO COURT	010-426-3100	SUPPLIES	29.96
WAL-MART COMMUNITY	08/11/2021	06710	07/23/2021	SUPPLIES CO COURT	010-426-3100	SUPPLIES	56.72
Vendor WAL-MART COMMUNITY Total:							86.68
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	08/13/2021	49034 M WILSON	08/03/2021	49034 MICHAEL ANTHONY	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
WOODLEY & DUDLEY LAW	08/11/2021	CR15663, 15664, 15394	08/09/2021	CR15663, 15664, 15394 MA	015-435-4052	ATTORNEY - AD LITEM CRIM	75.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							500.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	08/16/2021	SINV170968	08/11/2021	EMULSION CR 258	021-611-3500	ROAD MATERIALS	18,276.73
WRIGHT ASPHALT PRODUC	08/16/2021	SINV171000	08/11/2021	ASPHALT-CR 359	021-611-3500	ROAD MATERIALS	9,117.52
WRIGHT ASPHALT PRODUC	08/16/2021	SINV171000	08/11/2021	ASPHALT-CR 359	022-612-3500	ROAD MATERIALS	9,117.52
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							36,511.77
Grand Total:							214,510.37

Fund Summary

Fund	Expense Amount
010 - GENERAL	96,622.06
015 - JUDICIAL	11,820.50
020 - ROAD & BRIDGE	1,679.91
021 - PRECINCT - I	46,918.77
022 - PRECINCT - II	26,158.04
023 - PRECINCT - III	7,644.84
024 - PRECINCT - IIII	22,253.99
025 - LAW LIBRARY	76.00
032 - RECORDS MANAGEMENT - CC	255.00
036 - RECORDS MANAGEMENT - DC	500.00
041 - TECHNOLOGY - JP I	268.00
042 - TECHNOLOGY - JP II	10.00
225 - ADULT PROBATION	153.35
250 - JUVENILE PROBATION	149.91
Grand Total:	214,510.37

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	780.00
010-203-0000	JUDGEMENTS PAYABLE	200.00
010-400-3100	SUPPLIES	8.53
010-400-4284	MILEAGE REIMBURSEME	171.36
010-400-4600	LEASE - EQUIPMENT	10.00
010-403-3100	SUPPLIES	24.93
010-405-3100	SUPPLIES	377.53
010-405-4600	LEASE - EQUIPMENT	79.00
010-409-3100	SUPPLIES	202.06
010-409-4000	PROFESSIONAL SERVICE	2,083.04
010-409-4180	PERSONNEL COSTS	930.00
010-409-4300	ADVERTISING	183.00
010-409-4500	R & M - EQUIPMENT	15.16
010-409-4801	INSURANCE - BOND	228.00
010-409-4810	FEES	250.00
010-409-4900	IT - SOFTWARE/HARDW	4,200.00
010-426-3100	SUPPLIES	86.68
010-435-3100	SUPPLIES	20.37
010-450-3100	SUPPLIES	1,585.80
010-450-4600	LEASE - EQUIPMENT	10.00
010-455-3100	SUPPLIES	28.44
010-455-4600	LEASE - EQUIPMENT	10.00
010-475-3100	SUPPLIES	42.66
010-475-4600	LEASE - EQUIPMENT	105.00

Account Summary

Account Number	Account Name	Expense Amount
010-476-3100	SUPPLIES	24.23
010-476-4540	R & M - VEHICLE	54.52
010-476-4600	LEASE - EQUIPMENT	10.00
010-476-4990	CONTINGENCY	5,674.00
010-490-3100	SUPPLIES	-74.50
010-490-4900	IT - SOFTWARE/HARDW	425.00
010-495-3100	SUPPLIES	821.65
010-495-4150	CONTINUING EDUCATIO	299.00
010-495-4900	IT - SOFTWARE/HARDW	1,271.01
010-497-3100	SUPPLIES	511.30
010-497-4600	LEASE - EQUIPMENT	68.94
010-499-3100	SUPPLIES	1,347.86
010-499-4600	LEASE - EQUIPMENT	249.00
010-499-5900	CAPITAL	1,764.80
010-516-3100	SUPPLIES	231.62
010-516-3300	UNIFORMS	13.48
010-516-4520	R & M - GENERAL	4,378.19
010-540-3102	SUPPLIES - AMBULANCE	3,364.45
010-540-4200	TELEPHONE	21.64
010-543-4500	R & M - EQUIPMENT	54.16
010-543-4540	R & M - VEHICLE	6,765.08
010-543-5900	CAPITAL	2,410.74
010-560-3100	SUPPLIES	1,328.16
010-560-3300	UNIFORMS	6,304.00
010-560-3900	SUPPLIES - ESTRAY	519.20
010-560-4540	R & M - VEHICLE	907.74
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4953	INVESTIGATION	55.36
010-560-5900	CAPITAL	15,194.16
010-561-3100	SUPPLIES	1,177.75
010-561-3300	UNIFORMS	171.85
010-561-3400	SUPPLIES - JANITORIAL	3,563.73
010-561-4150	CONTINUING EDUCATIO	385.51
010-561-4500	R & M - EQUIPMENT	140.04
010-561-4600	LEASE - EQUIPMENT	10.00
010-580-3100	SUPPLIES	1,121.53
010-580-4200	TELEPHONE	7.21
010-581-3100	SUPPLIES	680.35
010-581-4500	R & M - EQUIPMENT	30.50
010-600-3100	SUPPLIES	70.86
010-630-4103	MEDICAL - AUTOPSY	3,100.00
010-630-4108	MEDICAL - TRANSPORT	557.50

Account Summary

Account Number	Account Name	Expense Amount
010-630-4780	CAPITAL CREDITS	19,137.40
010-645-3100	SUPPLIES	21.33
010-645-4106	MEDICAL - JAIL	637.05
010-645-4600	LEASE - EQUIPMENT	10.00
010-665-3100	SUPPLIES	144.14
010-665-4284	MILEAGE REIMBURSEME	8.96
010-665-4600	LEASE - EQUIPMENT	10.00
015-426-4050	ATTORNEY - AD LITEM CI	3,900.00
015-426-4052	ATTORNEY - AD LITEM C	950.00
015-426-4832	COURT REPORTER	4,015.50
015-426-4833	JUROR - DONATIONS	180.00
015-435-4052	ATTORNEY - AD LITEM C	2,175.00
015-435-4833	JUROR - DONATIONS	600.00
020-610-3100	SUPPLIES	269.68
020-610-3300	UNIFORMS	32.59
020-610-4500	R & M - EQUIPMENT	1,021.41
020-610-4520	R & M - GENERAL	60.00
020-610-4580	R & M - SHARED	296.23
021-611-3100	SUPPLIES	81.97
021-611-3300	UNIFORMS	78.40
021-611-3500	ROAD MATERIALS	46,334.23
021-611-4500	R & M - EQUIPMENT	424.17
022-612-3100	SUPPLIES	44.55
022-612-3300	UNIFORMS	153.64
022-612-3500	ROAD MATERIALS	22,369.97
022-612-4400	UTILITIES	58.45
022-612-4500	R & M - EQUIPMENT	3,415.23
022-612-4520	R & M - GENERAL	60.00
022-612-4600	LEASE - EQUIPMENT	56.20
023-613-3100	SUPPLIES	76.75
023-613-3500	ROAD MATERIALS	4,256.76
023-613-4500	R & M - EQUIPMENT	3,311.33
024-614-3100	SUPPLIES	11.00
024-614-3300	UNIFORMS	159.88
024-614-3500	ROAD MATERIALS	145.56
024-614-4250	FUEL	18,599.16
024-614-4500	R & M - EQUIPMENT	3,278.39
024-614-4520	R & M - GENERAL	60.00
025-426-4230	ONLINE RESOURCES	76.00
032-403-4600	LEASE - EQUIPMENT	255.00
036-450-4000	PROFESSIONAL SERVICE	500.00
041-455-4000	PROFESSIONAL SERVICE	268.00

Account Summary

Account Number	Account Name	Expense Amount
042-456-4000	PROFESSIONAL SERVICE	10.00
225-570-3100	SUPPLIES	153.35
250-572-3100	SUPPLIES	7.11
250-572-4600	LEASE - EQUIPMENT	10.00
250-574-4150	CONTINUING EDUCATIO	22.80
250-574-4240	ANSWERING SERVICE	110.00
Grand Total:		214,510.37

Project Account Summary

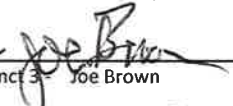
Project Account Key	Expense Amount
None	214,510.37
Grand Total:	214,510.37

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: APPKT00460 - JULY 2021 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	08/16/2021	216975	08/16/2021	BASIC DRUG INVESTIGATOR	010-560-4150	CONTINUING EDUCATION	295.00
FUELMAN FLEET PROGRAM	08/16/2021	7/2021 CREDIT	08/16/2021	2021 TAVTI/SCRC ANNUAL T	010-560-4150	CONTINUING EDUCATION	-200.00
FUELMAN FLEET PROGRAM	08/16/2021	7/7/21 T BOYLE	08/16/2021	7/7/21 T BOYLE CHICK-FIL-A	010-665-4852	PROGRAMMING	14.38
FUELMAN FLEET PROGRAM	08/16/2021	8/4/21 T BOYLE	08/16/2021	8/4/21 THOMAS BOYLE CHI	010-665-4852	PROGRAMMING	7.03
FUELMAN FLEET PROGRAM	08/16/2021	COLORADO TO PICK UP TRA	08/16/2021	LODGING-RADISSON-JIMM	010-560-4953	INVESTIGATION	274.40
FUELMAN FLEET PROGRAM	08/16/2021	DRUG CONF F JAIMES	08/16/2021	REGISTRATION-DRUG CON	250-574-4150	CONTINUING EDUCATION	265.00
FUELMAN FLEET PROGRAM	08/16/2021	DRUG CONF LODING F JAIM	08/16/2021	LODGING-EMBASSY SUITES-	250-574-4150	CONTINUING EDUCATION	331.20
FUELMAN FLEET PROGRAM	08/16/2021	DRUG IMPACT CONF J THU	08/16/2021	DRUG IMPACT CONF SAN M	250-574-4150	CONTINUING EDUCATION	117.10
FUELMAN FLEET PROGRAM	08/16/2021	DRUG IMPACT CONF J THU	08/16/2021	DRUG IMPACT CONF SAN M	250-574-4250	FUEL	39.30
FUELMAN FLEET PROGRAM	08/16/2021	DRUG IMPACT F JAIMES	08/16/2021	MEALS F JAIMES DRUG CON	250-574-4150	CONTINUING EDUCATION	147.22
FUELMAN FLEET PROGRAM	08/16/2021	DRUG IMPACT F JAIMES	08/16/2021	FUEL F JAIMES DRUG CONF	250-574-4250	FUEL	51.85
FUELMAN FLEET PROGRAM	08/16/2021	ELECTION SCHOOL G JONES	08/16/2021	ELECTION SCHOOL - G WIND	010-403-4150	CONTINUING EDUCATION	341.04
FUELMAN FLEET PROGRAM	08/16/2021	ELECTION SCHOOL G JONES	08/16/2021	ELECTION SCHOOL - G WIND	010-403-4150	CONTINUING EDUCATION	9.69
FUELMAN FLEET PROGRAM	08/16/2021	FUEL PCT 1	08/16/2021	FUEL PCT 1 8/5/2021	021-611-4250	FUEL	72.07
FUELMAN FLEET PROGRAM	08/16/2021	FUEL PCT 1	08/16/2021	FUEL PCT 1 7/7/2021	021-611-4250	FUEL	19.63
FUELMAN FLEET PROGRAM	08/16/2021	FUEL PCT 1	08/16/2021	FUEL PCT 1 7/27/2021	021-611-4250	FUEL	73.62
FUELMAN FLEET PROGRAM	08/16/2021	GLEN ROSE SHOW	08/16/2021	CLEN ROSE SHOW T BOYLE	010-665-4852	PROGRAMMING	11.00
FUELMAN FLEET PROGRAM	08/16/2021	GLEN ROSE SHOW	08/16/2021	CLEN ROSE SHOW T BOYLE	010-665-4852	PROGRAMMING	7.13
FUELMAN FLEET PROGRAM	08/16/2021	GLEN ROSE SHOW	08/16/2021	CLEN ROSE SHOW T BOYLE	010-665-4852	PROGRAMMING	7.46
FUELMAN FLEET PROGRAM	08/16/2021	GLEN ROSE SHOW	08/16/2021	CLEN ROSE SHOW T BOYLE	010-665-4852	PROGRAMMING	11.00
FUELMAN FLEET PROGRAM	08/16/2021	IHS MICKI BELL	08/16/2021	LODGING FOR MICKI BELL-I	010-645-4150	CONTINUING EDUCATION	225.64
FUELMAN FLEET PROGRAM	08/16/2021	J CASHON 7/2021	08/16/2021	STATE BAR OF TEXAS J CASH	010-435-4150	CONTINUING EDUCATION	310.00
FUELMAN FLEET PROGRAM	08/16/2021	J ROBISON TRACTOR SUPPL	08/16/2021	SUPPLIES FOR STH WHEEL	010-560-4500	R & M - EQUIPMENT	33.49
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 C PORTER TRANS	08/16/2021	JULY 2021 C PORTER	010-561-4250	FUEL	110.37
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 C PORTER TRANS	08/16/2021	JULY 2021 C PORTER	010-561-4960	EXTRADITION	8.84
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 CONST 2 FUEL	08/16/2021	JULY 2021 FUEL RECEIPTS	010-552-4250	FUEL	113.36
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 D RICHARDS	08/16/2021	HARBOR FREIGHT	010-516-3100	SUPPLIES	119.06
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 D RICHARDS	08/16/2021	ALLSUPS 7/22/21	010-516-4250	FUEL	52.61
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 D RICHARDS	08/16/2021	ALLSUPS 8/6/21	010-516-4250	FUEL	50.92
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 D RICHARDS	08/16/2021	ALLSUPS 8/4/21	010-516-4250	FUEL	48.71
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 D RICHARDS	08/16/2021	ALLSUPS 7/28/21	010-516-4250	FUEL	56.85
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 EMS FUEL	08/16/2021	JULY EMS FUEL RECEIPTS	010-540-4250	FUEL	263.94
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 FLETDASH	08/16/2021	JULY 2021 FLETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 FUEL CHARGES	08/16/2021	JULY 2021 J ROBISON FUEL	010-560-4250	FUEL	919.05
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 FUEL CHARGES	08/16/2021	JULY 2021 J ROBISON FUEL	010-561-4250	FUEL	71.84
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 FUEL CONST 1	08/16/2021	JULY 2021 FUEL - CONST 1	010-550-4250	FUEL	280.62
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J DUNBAR TRANS	08/16/2021	JULY 2021 J DUNBAR TRANS	010-561-4960	EXTRADITION	172.86

Expense Approval Register

Packet: APPKT00460 - JULY 2021 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J ROBISON'S CAR	08/16/2021	TRACTOR SUPPLY	010-560-3900	SUPPLIES - ESTRAY	89.92
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J ROBISON'S CAR	08/16/2021	SONIC	010-560-4953	INVESTIGATION	17.51
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J ROBISON'S CAR	08/16/2021	EAGLES LANDING	010-560-4953	INVESTIGATION	15.90
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J ROBISON'S CAR	08/16/2021	BIRCO	010-560-4953	INVESTIGATION	22.09
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J ROBISON'S CAR	08/16/2021	AIRPLANE RESTRAUNT	010-560-4953	INVESTIGATION	57.76
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 J WOODRUFF'S C	08/16/2021	JULY FUEL RECEIPTS J WOO	010-560-4250	FUEL	195.31
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 JAMF	08/16/2021	JULY 2021 JAMF SUBSCRIPTI	010-560-4200	TELEPHONE	102.00
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 LAW ENFORCEM	08/16/2021	DONUTS - 7 DAY DONUT 7/	010-560-4150	CONTINUING EDUCATION	144.44
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 LAW ENFORCEM	08/16/2021	DONUTS - DONUT PLACE 7/	010-560-4150	CONTINUING EDUCATION	155.07
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 LAW ENFORCEM	08/16/2021	JULY 2021 FUEL RECEIPTS	010-560-4250	FUEL	4,680.53
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 PCT 2 FUEL	08/16/2021	JULY 2021 FUEL RECEIPTS	022-612-4250	FUEL	8,367.77
FUELMAN FLEET PROGRAM	08/16/2021	JULY 2021 REBATES	08/16/2021	JULY 2021 REBATES	010-370-9990	REVENUE - OTHER	-299.82
FUELMAN FLEET PROGRAM	08/16/2021	LODGING J THURMAN	08/16/2021	LODGING-EMBASSY SUITES-	250-574-4150	CONTINUING EDUCATION	331.20
FUELMAN FLEET PROGRAM	08/16/2021	LODGING TEEX GILLISPIE &	08/16/2021	LODGING FOR ZOIE BARNET	010-561-4150	CONTINUING EDUCATION	738.30
FUELMAN FLEET PROGRAM	08/16/2021	PCT 3 FUEL 7/13/21	08/16/2021	PCT 3 FUEL 7/13/21	023-613-4250	FUEL	96.11
FUELMAN FLEET PROGRAM	08/16/2021	R&L CARRIERS	08/16/2021	FREIGHT ON WALK N ROLL I	024-614-4500	R & M - EQUIPMENT	1,535.46
FUELMAN FLEET PROGRAM	08/16/2021	REGISTER JIM BUCK	08/16/2021	REGISTER J BUCK COMM C	024-614-4150	CONTINUING EDUCATION	250.00
FUELMAN FLEET PROGRAM	08/16/2021	SHERIFF CONF M COATES	08/16/2021	FUEL ALLSUPS 8/5/21	010-560-4150	CONTINUING EDUCATION	59.40
FUELMAN FLEET PROGRAM	08/16/2021	SHERIFF CONF M COATES	08/16/2021	SHERIFF CONF-HOTEL-GRA	010-560-4150	CONTINUING EDUCATION	1,000.92
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF T BOYLE	08/16/2021	LODGING-TCAA CONF-TH	010-665-4150	CONTINUING EDUCATION	676.62
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF JENSCHKE	08/16/2021	TCAA CONF L JENSCHKE	010-665-4150	CONTINUING EDUCATION	10.70
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF JENSCHKE	08/16/2021	TCAA CONF L JENSCHKE	010-665-4150	CONTINUING EDUCATION	7.24
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF JENSCHKE	08/16/2021	TCAA CONF L JENSCHKE	010-665-4150	CONTINUING EDUCATION	38.92
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF L JENSCHKE	08/16/2021	LODGING-TCAA CON-LON	010-665-4150	CONTINUING EDUCATION	690.36
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF T BOYLE	08/16/2021	TCAA CONF T BOYLE	010-665-4150	CONTINUING EDUCATION	9.30
FUELMAN FLEET PROGRAM	08/16/2021	TCAA CONF T BOYLE	08/16/2021	TCAA CONF T BOYLE	010-665-4150	CONTINUING EDUCATION	9.68
FUELMAN FLEET PROGRAM	08/16/2021	TDCAA A NASH	08/16/2021	TDCAA ANNOTATED CRIMIN	025-476-4370	PUBLICATIONS	400.00
FUELMAN FLEET PROGRAM	08/16/2021	TDCAA A NASH	08/16/2021	TDCAA MANUALS, HANDBO	025-476-4370	PUBLICATIONS	305.00
FUELMAN FLEET PROGRAM	08/16/2021	TDCAA LISA PENCE	08/16/2021	CONTINUING ED - L PENCE	010-475-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	08/16/2021	TDCAA REGISTER	08/16/2021	ALAN NASH	010-476-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	08/16/2021	TDCAA REGISTER	08/16/2021	JETT SMITH	010-476-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	08/16/2021	TDCAA REGISTER	08/16/2021	JOHN TERRILL	010-476-4150	CONTINUING EDUCATION	100.00
FUELMAN FLEET PROGRAM	08/16/2021	TEAFCS CONF A BROOKS	08/16/2021	LODGING-ANDREA BROOKS	010-665-4150	CONTINUING EDUCATION	316.22
FUELMAN FLEET PROGRAM	08/16/2021	TEAFCS CONF A BROOKS	08/16/2021	KITCHEN RECEIPT	010-665-4150	CONTINUING EDUCATION	20.07
FUELMAN FLEET PROGRAM	08/16/2021	TEEX GILLISPIE & BARNETT	08/16/2021	FLASH BURGER	010-561-4150	CONTINUING EDUCATION	28.12
FUELMAN FLEET PROGRAM	08/16/2021	TEEX GILLISPIE & BARNETT	08/16/2021	RALPH & KACOO'S	010-561-4150	CONTINUING EDUCATION	10.27
FUELMAN FLEET PROGRAM	08/16/2021	TEEX GILLISPIE & BARNETT	08/16/2021	MI TIERRA CAFE	010-561-4150	CONTINUING EDUCATION	32.36
FUELMAN FLEET PROGRAM	08/16/2021	TEEX GILLISPIE & BARNETT	08/16/2021	FLASH BURGER	010-561-4150	CONTINUING EDUCATION	29.35
FUELMAN FLEET PROGRAM	08/16/2021	TEEX GILLISPIE & BARNETT	08/16/2021	BIGS FUEL	010-561-4250	FUEL	54.63
FUELMAN FLEET PROGRAM	08/16/2021	TPA 2021 J THURMAN	08/16/2021	EMBASSEY SUITES IN FRISC	250-574-4150	CONTINUING EDUCATION	456.39
FUELMAN FLEET PROGRAM	08/16/2021	TRAILS END 80488	08/16/2021	5TH WHEEL HITCH FOR JIM	010-560-3900	SUPPLIES - ESTRAY	525.03
FUELMAN FLEET PROGRAM	08/16/2021	TREAS CONF REGISTER K BA	08/16/2021	COUNTY TREASURER CONF-	010-497-4150	CONTINUING EDUCATION	150.00
FUELMAN FLEET PROGRAM	08/16/2021	TX ASSOC OF C AUDITORS K	08/16/2021	TX ASSOC OF CO AUDITORS	010-495-4150	CONTINUING EDUCATION	21.37
FUELMAN FLEET PROGRAM	08/16/2021	TX ASSOC OF C AUDITORS K	08/16/2021	TX ASSOC OF CO AUDITORS	010-495-4150	CONTINUING EDUCATION	340.44

Expense Approval Register**Packet: APPKT00460 - JULY 2021 FUELMAN**

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	08/16/2021	TX ELECTION LAW BOOK J C	08/16/2021	2021-2022 TEXAS ELECTION	010-499-3100	SUPPLIES	165.00
FUELMAN FLEET PROGRAM	08/16/2021	VANESSA GRIFFIN 7/2021	08/16/2021	BEST WESTERN IN LUFKIN 7	010-561-4150	CONTINUING EDUCATION	101.81
Vendor FUELMAN FLEET PROGRAM Total:							27,122.00
Grand Total:							27,122.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	14,263.08
021 - PRECINCT - I	165.32
022 - PRECINCT - II	8,367.77
023 - PRECINCT - III	96.11
024 - PRECINCT - IIII	1,785.46
025 - LAW LIBRARY	705.00
250 - JUVENILE PROBATION	1,739.26
Grand Total:	27,122.00

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-299.82
010-403-4150	CONTINUING EDUCATIO	350.73
010-409-4810	FEES	29.97
010-435-4150	CONTINUING EDUCATIO	310.00
010-475-4150	CONTINUING EDUCATIO	100.00
010-476-4150	CONTINUING EDUCATIO	300.00
010-495-4150	CONTINUING EDUCATIO	361.81
010-497-4150	CONTINUING EDUCATIO	150.00
010-499-3100	SUPPLIES	165.00
010-516-3100	SUPPLIES	119.06
010-516-4250	FUEL	209.09
010-540-4250	FUEL	263.94
010-550-4250	FUEL	280.62
010-552-4250	FUEL	113.36
010-560-3900	SUPPLIES - ESTRAY	614.95
010-560-4150	CONTINUING EDUCATIO	1,454.83
010-560-4200	TELEPHONE	102.00
010-560-4250	FUEL	5,794.89
010-560-4500	R & M - EQUIPMENT	33.49
010-560-4953	INVESTIGATION	387.66
010-561-4150	CONTINUING EDUCATIO	940.21
010-561-4250	FUEL	236.84
010-561-4960	EXTRADITION	181.70
010-645-4150	CONTINUING EDUCATIO	225.64
010-665-4150	CONTINUING EDUCATIO	1,779.11
010-665-4852	PROGRAMMING	58.00
021-611-4250	FUEL	165.32
022-612-4250	FUEL	8,367.77
023-613-4250	FUEL	96.11
024-614-4150	CONTINUING EDUCATIO	250.00
024-614-4500	R & M - EQUIPMENT	1,535.46

Account Summary

Account Number	Account Name	Expense Amount
025-476-4370	PUBLICATIONS	705.00
250-574-4150	CONTINUING EDUCATIO	1,648.11
250-574-4250	FUEL	91.15
Grand Total:		27,122.00

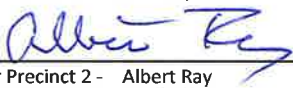
Project Account Summary

Project Account Key	Expense Amount
None	27,122.00
Grand Total:	27,122.00

Authorization Signatures


County Judge - Alfonso Campos

Commissioner Precinct 1 - Dee Stephens


Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00466 - RPP 08172021 AT&T

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-400-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-455-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-456-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-475-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-476-4200	TELEPHONE	48.10
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-490-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-495-4220	INTERNET	37.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-497-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-499-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-503-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-516-4225	DATA SERVICES	81.68
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-540-4200	TELEPHONE	163.36
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-540-4220	INTERNET	148.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-543-4220	INTERNET	111.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-544-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-550-4220	INTERNET	37.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-552-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-552-4220	INTERNET	37.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-560-4200	TELEPHONE	3,754.83
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-560-4200	TELEPHONE	1,468.81
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-560-4220	INTERNET	925.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-561-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-580-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-580-4220	INTERNET	37.00
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-581-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-600-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	010-645-4200	TELEPHONE	40.84
AT&T MOBILITY LLC	08/17/2021	287290372534X07272021	08/17/2021	ATT	250-572-4200	TELEPHONE	122.52
Vendor AT&T MOBILITY LLC Total:							7,583.90
Grand Total:							7,583.90

Fund Summary

Fund	Expense Amount
010 - GENERAL	7,461.38
250 - JUVENILE PROBATION	122.52
Grand Total:	7,583.90

Account Summary

Account Number	Account Name	Expense Amount
010-400-4200	TELEPHONE	40.84
010-455-4200	TELEPHONE	40.84
010-456-4200	TELEPHONE	40.84
010-475-4200	TELEPHONE	40.84
010-476-4200	TELEPHONE	48.10
010-490-4200	TELEPHONE	40.84
010-495-4220	INTERNET	37.00
010-497-4200	TELEPHONE	40.84
010-499-4200	TELEPHONE	40.84
010-503-4200	TELEPHONE	40.84
010-516-4225	DATA SERVICES	81.68
010-540-4200	TELEPHONE	163.36
010-540-4220	INTERNET	148.00
010-543-4220	INTERNET	111.00
010-544-4200	TELEPHONE	40.84
010-550-4220	INTERNET	37.00
010-552-4200	TELEPHONE	40.84
010-552-4220	INTERNET	37.00
010-560-4200	TELEPHONE	5,223.64
010-560-4220	INTERNET	925.00
010-561-4200	TELEPHONE	40.84
010-580-4200	TELEPHONE	40.84
010-580-4220	INTERNET	37.00
010-581-4200	TELEPHONE	40.84
010-600-4200	TELEPHONE	40.84
010-645-4200	TELEPHONE	40.84
250-572-4200	TELEPHONE	122.52
Grand Total:		7,583.90

Project Account Summary

Project Account Key	Expense Amount
None	7,583.90
Grand Total:	7,583.90

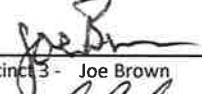
Authorization Signatures

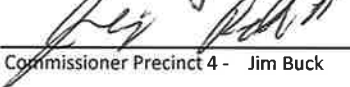

County Judge - Alfonso Campos

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: APPKT00464 - COMM COURT 08172021 - ENTERPRISE

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	08/16/2021	FBN4256491	08/04/2021	MONTHLY LEASE	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	08/16/2021	FBN4256491	08/04/2021	MONTHLY LEASE	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	08/16/2021	FBN4256491	08/04/2021	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	5,862.61
ENTERPRISE FM TRUST	08/16/2021	FBN4256491	08/04/2021	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,786.96
ENTERPRISE FM TRUST	08/16/2021	FBN4256491	08/04/2021	MONTHLY LEASE	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	08/16/2021	FBN4256491	08/04/2021	MONTHLY LEASE	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							10,590.39
Grand Total:							10,590.39

Fund Summary

Fund	Expense Amount
010 - GENERAL	8,927.81
022 - PRECINCT - II	743.36
023 - PRECINCT - III	919.22
Grand Total:	10,590.39

Account Summary

Account Number	Account Name	Expense Amount
010-550-4660	LEASE - VEHICLES	655.78
010-552-4660	LEASE - VEHICLES	622.46
010-560-4660	LEASE - VEHICLES	7,649.57
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	919.22
Grand Total:		10,590.39

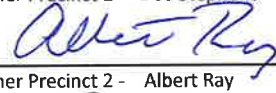
Project Account Summary

Project Account Key	Expense Amount
None	10,590.39
Grand Total:	10,590.39

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