



December 9, 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, December 13, 2021 at 9:00 a.m. in the 2nd floor Commissioner's Courtroom at the Erath County Courthouse, Stephenville, Texas to consider the following agenda items for discussion and possible action:

1. Introduce Chris Roundtree as the new Veteran's Services Officer for Erath County.
2. Discussion and action to approve replat of Mountain Lakes, Lots 196 & 197, Sec. 1 in Pct. 3. (Four Corners Building)
3. Pre-application of plat for Big Cedar Fields in Pct. 4. (Marc Pace)
4. Discussion and action on Burn Ban. (Fire Marshal)
5. Discussion and action to approve Ms. Jennifer Carey, Erath County Tax- Assessor-Collector, to a two-year term on the Erath County Appraisal District Board of Directors.
6. Discuss freeze of County Taxes for residents 65 years of age and over.
7. Discussion and action to approve EMS leave balances to be carried over to next year. (C. Jackson)
8. Discussion and action to approve the Payroll Distribution Register and Overtime Register for 11/24/21 and 12/8/21. (K. Barrier)
9. Discussion and action to approve the Longevity Distribution Register for 12/1/21. (K. Barrier)
10. Discussion and action to approve contract for Pecan Valley MHMR.
11. Discussion and action to approve Budget Adjustments. (K. Reeves)
12. 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)
13. Pct. 2 requests permission to clean fence row and ditch on CR 322 for Harold Hall, to improve water drainage and site distance for traveling public. (A. Ray)
14. 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

POSTED

A.M. 3:05 P.M.

DEC 09 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By G Deputy

15. Discuss any new business.

a. County Employee Christmas Luncheon – Wednesday, December 15th at Vol. Fire Dept.

16. Adjourn.

Alfonso Campos

County Judge
Erath County, Texas



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

POSTED

A.M. 3:05 P.M.

DEC 09 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By *Gj* Deputy



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 12-13-2021

Printed Name	Signature	Email	Phone
Laurie Gillispie	Laurie Gillispie		968-1452
Kay McLearn	Kay McLearn		
Dave Washam	Dave Washam	dsw@embergmail.com	281-682-8254
Brandon Huckabee	Brandon Huckabee		254-371-5265
Robert Keller	Robert Keller		254-485-1230
Tim Holzschuh	Tim Holzschuh	timtholzschuh@gmail.com	817-7199626
Kevin Russell	Kevin Russell	kruss19689@gmail.com	559-967-0735
Janet Poteracki	Janet Poteracki		254-728-3266
James Poteracki	James Poteracki		254-728-3266
Bliss & Dwight Woodyard	Bliss & Dwight Woodyard		254-595-0279
Kerry & Wanda Strange	Wanda Strange	wstrange0306@gmail.com	469-466-9099
THOMAS JAMES	Thomas James	TEJAMES5TER@gmail.com	254-977-2201
William Lowe	William Lowe	kb5tap@gmail.com	254-352-0049
Jeff Blaker	Jeff Blaker	jshorleyblu@aol.com	817-702-7305
ANGELA STARKS	Angela Starks		
Georgia Scott	Georgia Scott	Scottag@lipan.net	
Donna Washam	Donna Washam	dsw@415@gmail.com	
Ken & Sherry Slate	Ken & Sherry Slate	txs@live1.com	817-480-2449
Nancy Trammell	Nancy Trammell		817-7199627



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 2/13/21 pg. 2

Printed Name	Signature	Email	Phone
Fred Childress		fchildress@icloud.com	817 357 9901
Robert Lombardo		rlombardo@gmail.com	254-283395
Tim Padgett		Tim Padgett 2 @ GMAIL.COM	
Edward Gordon		ea.gordon851@gmail.com	87798 8035
Tony Navarro		tony710gw@yahoo.com	254 9724752
Tammy Barker			
Charity Randtree		crandtreea@gmail.com	
Chris Randtree			916.554.1058
ROBERT S. BRASHIER		STEVE.BRASHIER@MSN.COM	214-499-0644
KEATON TRINKLE		KEATON TRINKLE @ gmail.com	
MATT COOPER			
Charlie Gilley			254 968 6130
Holly Dewar			972/358-1858
JOANNA FIESELE			254/785-2242

STATE OF TEXAS

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COUNTY OF ERATH

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POSTED
11:40 AM — P.M. —
13 2021
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By GJ Deputy

ORDER RESTRICTING OUTDOOR BURNING

WHEREAS, the Commissioners Court has determined that circumstances present in the unincorporated area of the county create a public safety hazard that would be exacerbated by outdoor burning;

IT IS HEREBY ORDERED by the Commissioners Court of Erath County that all outdoor burning is banned until further notice, until the restrictions are terminated based on a determination made by this Court, included welding. This Order is adopted pursuant to *Local Government Code, §352.081*, and other applicable statutes. This Order does not prohibit outdoor burning activities related to public health and safety that are authorized and permitted by the Texas Commission on Environmental Quality for (1) firefighters training; (2) public utility, natural gas pipeline or mining operations; or (3) harvesting of agricultural crop.

The exception to this rule will be any outdoor cooking appliances designed for preparing food with a containment lid.

Where Welding must be performed in the field, the following mitigating efforts will be in force until the fire emergency declaration has expired:

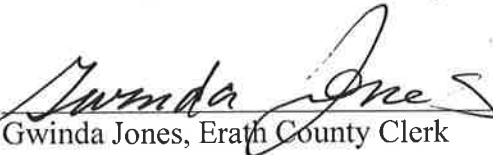
- All areas where welding, cutting or grinding operations are being performed will be free of vegetation for at least twenty-five (25) feet in all directions;
- Surface around welding area will be wetted down;
- Wind speeds must be no more than 20 miles per hour while performing welding, cutting or grinding operations outside of barriers or enclosures;
- A dedicated fire watch person will attend each welder, cutter, grinder and any activity that causes a spark;
- A minimum of one (1) water pressure fire extinguisher per fire watch person is required
- A minimum of 25 gallons of water on site;
- Each site will have cellular telephone communications for emergency response;
- All welding, cutting, and grinding operations may be performed in a total welding enclosure, or "welding box", that is sufficiently high to control sparks and includes a fire-retardant cover over the top. Winds speeds must not exceed 30 miles per hour while utilizing an enclosure;
 - a. Where welding (above ground and sub-surface) is required in an area where there is a potential for a hazardous atmosphere, barriers will be substituted for total enclosures (e.g. "wind walls") to prevent sparks from coming in contact with any combustible material;

- b. The barriers will be installed to allow ventilation of the worked area and ingress and egress to the work area for personnel safety;
- c. Sub-surface, or "bell hole", welding and grinding operations within approved excavations are allowed if all other mitigation efforts are included.

In accordance with *Local Government Code*, §352.081, a violation of this Order is a Class C misdemeanor, punishable by a fine not to exceed \$500.00.

Adopted this 13th day of December, 2021 by a vote of 4 ayes and 0 nays.


ALFONSO CAMPOS, ERATH COUNTY JUDGE

ATTEST: 
Gwinda Jones, Erath County Clerk



POSTED

11:40 A.M. P.M.

DEC 13 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By  Deputy

Commissioner's Court
Regular Meeting
December 13, 2021
9:00 a.m.
Courthouse – County Courtroom

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Absent

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwindia Jones

Others present in the courtroom: See attached roster

Agenda Item #1 Introduce Chris Roundtree as the new Veteran's Services Officer for Erath County

Agenda Item #2

Number 2021-414

Motion: To approve replat of Mountain Lakes, Lots 196 & 197, Section 1

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #3 Presentation of pre-application plat for Big Cedar Fields in Precinct 4

Agenda Item #4

Number 2021-415

Motion: To approve Burn Ban, effective today

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #5

Number 2021-416

Motion: To approve Jennifer Carey, Erath County Tax Assessor-Collector, to a two-year term on the Erath County Appraisal District Board of Directors

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #6 Discussed freeze of County Taxes for residents 65 years of age or older.

Will be placed on the December 28th Agenda for action.

Agenda Item #7

Number 2021-417

Motion: To approve EMS leave balances to be carried over to next year

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #8

Number 2021-418

Motion: To approve the Payroll Distribution Register and Overtime Register for 11/24/21 and 12/8/21

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #9

Number 2021-419

Motion: To approve the Longevity Distribution Register for 12/1/21

Made By: Commissioner Stephens

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #10

Number 2021-420

Motion: To approve contract for Pecan Valley MHMR

Made By: Judge Campos

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #11 Budget Amendments / None presented

Agenda Item #12

Number 2021-421

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

Made By: Commissioner Buck

Second By: Commissioner Brown

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

Noes: None

Motion Carried

Agenda Item #13

Number 2021-422

Motion: To allow Precinct 2 to clean fence row and ditch on CR 322 on Harold Hall Property, to improve water drainage and site distance for the traveling public

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Agenda Item #14 Closed Session / Not needed

Agenda Item #15 New Business

- **Employee Christmas party**
- **Thank you, commissioners, for beautiful Christmas tree and decorations**

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Brown

All Ayes Meeting Adjourned At 9:27 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 13th day of December, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in black ink, reading "Gwinda Jones", written over a horizontal line.

PROPERTY DESCRIPTION

STATE OF TEXAS
COUNTY OF ERATH

Of a 16.678 acres tract of land out of the GADI WEST SURVEY, ABSTRACT No. 808, Erath County, Texas; being all of that certain tract of land conveyed to Big Cedar Investments, LLC in Clerk File No. 2021-06492, Official Public Records, Erath County, Texas; being further described by metes and bounds as follows:

BEGINNING at a found spike on the west side of the pavement of County Road No. 428, at the westerly common corner of that called 8.335 acres tract of land conveyed to Circle M Assets, LLC in Clerk File No. 2021-02464 & said Big Cedar tract, for the northwest; and beginning corner of this tract:

THENCE N 59°25'07" E along the common line of said Circle M tract & said Big Cedar tract at 34.8 feet pass a found spike in the east line of said County Road No. 428, for a total distance of 1136.70 feet to a found 3/8" iron rod, in the west line that called 12.59 acres tract of land conveyed to L. & T. Collins in Volume 1172, Page 257, for the northwest corner of this tract.

THENCE S 29°57'50" E 641.22 feet along the common line of said Collins tract & said Big Cedar tract to a set 1/2" iron rod with red plastic cap stamped "TEXAS SURVEYING INC.", in the north right of way line of F.M. Highway No. 3025, for the southeast corner of this tract.

THENCE along the north right of way line of said F.M. Highway No. 3025 as follows:

S 59°25'07" W 1065.18 feet to a found 3/8" iron rod with yellow plastic cap:

N 75°05'48" W 70.98 feet to a found disturbed 3/8" iron rod:

S 59°25'12" W 21.21 feet to a found disturbed 3/8" iron rod on the west side of the pavement of said County Road No. 428, for the southwest corner of this tract.

THENCE N 29°57'50" W 590.60 feet with said County Road No. 428 to the POINT OF BEGINNING.

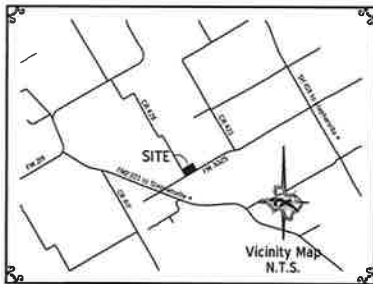
Bearings, Distances, and/or Areas derived from GNSS observations performed by Texas Surveying, Inc. and reflect Surface Adjusted, N.A.D. 1983, Texas State Plane Coordinate System, North Central Zone 4202, using Texas Department of Transportation Surface Adjustment Factor of 1.00012.

SURVEYOR CERTIFICATION

I, Micah Hamilton, a Registered Professional Land Surveyor of the State of Texas, Registration No. 5665, do hereby certify that the plat herein was prepared from an actual on the ground survey of the legally described property shown hereon.

Preliminary. This document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

Micah Hamilton, Registered Professional Land Surveyor No. 5665
M21237 - August 25, 2021



APPROVAL STATEMENT

Adopted and finally approved by unanimous vote of the Erath County Commissioners Court in regular session on this the _____ day of _____, 2021

County Judge _____

Commissioner Precinct 1 _____

Commissioner Precinct 2 _____

Commissioner Precinct 3 _____

Commissioner Precinct 4 _____

Attest: _____
Erath County Clerk

Surveyor:
Texas Surveying, Inc.
Mineral Wells Branch
112 S.E. 1st Street
Mineral Wells, TX 76067
940-325-2155
Firm No. 10194121

Owner:
Big Cedar Investments, LLC
4556 Knoll Ridge Drive
Aledo, TX 76008

KNOW ALL MEN BY THESE PRESENTS

That, Big Cedar Investments, LLC, being the sole owner, do hereby adopt this plat designating the herein described real property as Lots 1 - 5, BIG CEDAR FIELDS, a subdivision in Erath County, Texas, and I do hereby dedicate to the public's use forever the easements and rights-of-way shown hereon, witness my hand, this the _____ day of _____, 2021.

OWNER

Agent and/or Representative _____

Title _____

STATE OF TEXAS

Before me, the undersigned, a Notary Public in and for the State of Texas on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed. Given under my hand and seal of office, this _____ day of _____, 2021.

Notary Public in and for the State of Texas _____



CONSTRUCTION OVER EASEMENTS

No permanent building or structure shall be constructed over any existing or future water, sanitary sewer, gas, electric, cable or other utility easement of any type.

UNDERGROUND UTILITIES

Underground utilities were not located during this survey. Call 811 and/or utility providers before excavation or construction.

FLOOD HAZARD NOTE

This tract appears to be located within Other Areas, Zone "X" - areas determined to be located outside of the 1% Annual Chance Flood Plain, according to the F.I.R.M. Community Panel 4843C0273E, dated April 3, 2018.

SPECIAL NOTICE

Setting a portion of this addition by metes and bounds is a violation of County Rules & Regulations and State Law and is subject to fines, withholding of utilities, and/or building permits.

ADDITIONAL NOTES

No abstract of title or title commitment was provided to this surveyor. Record research performed by this surveyor was made only for the purpose of determining the boundary of this property and of the adjoining parcels. Record documents other than those shown on this survey may exist and encumber this property.

Please consult an applicable governing entities regarding rules & regulations, that may effect construction on this property.

All corners are set 1/2" iron rods with red plastic caps stamped "TEXAS SURVEYING, INC.", set p.k. nail, or cut "X" in concrete, unless otherwise noted. Corners will be set upon completion of development and/or construction activities.

WATER & WASTEWATER NOTE:

Water & Wastewater to be provided by on-site private services.

PRELIMINARY PLAT

Lots 1 - 5, BIG CEDAR FIELDS

A subdivision of 16.678 acres tract of land out of the GADI WEST SURVEY, ABSTRACT No. 808, Erath County, Texas.

September 2021

MINERAL WELLS BRANCH - 940-325-2155

TEXAS SURVEYING
INC.
FIRM NO. 10194121 - MINERALWELLS@TXSURVEYING.COM

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 November 24, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on December 13, 2021.

Alfonso Campos, County Judge:

A blue ink signature of Alfonso Campos, written in a cursive style, is positioned above a horizontal line.

Dee Stephens, Commissioner Precinct 1:

A blue ink signature of Dee Stephens, written in a cursive style, is positioned above a horizontal line.

Albert Ray, Commissioner Precinct 2:

A blue ink signature of Albert Ray, written in a cursive style, is positioned above a horizontal line.

Joe Brown, Commissioner Precinct 3:

A blue ink signature of Joe Brown, written in a cursive style, is positioned above a horizontal line.

Jim Buck, Commissioner Precinct 4:

A blue ink signature of Jim Buck, written in a cursive style, is positioned above a horizontal line.



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 11232021-11252021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,989.77
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		410.38
010-400-2020	INSURANCE - GROUP		1,004.16
010-400-2030	RETIREMENT		461.79
010-400-2070	UNEMPLOYMENT		3.58
		Account Type Expense Total:	82.00 7,525.35
		Fund 010 - GENERAL Total:	82.00 7,525.35
		Payroll Department 400 - COUNTY JUDGE Total:	82.00 7,525.35
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		8,861.72
010-403-1080	PART-TIME		880.05
010-403-2010	FICA		931.04
010-403-2020	INSURANCE - GROUP		3,012.48
010-403-2030	RETIREMENT		1,020.36
010-403-2070	UNEMPLOYMENT		17.54
		Account Type Expense Total:	557.00 17,455.31
		Fund 010 - GENERAL Total:	557.00 17,455.31
		Payroll Department 403 - COUNTY CLERK Total:	557.00 17,455.31
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		947.86
010-405-2010	FICA		72.51
010-405-2030	RETIREMENT		77.54
010-405-2070	UNEMPLOYMENT		1.71
		Account Type Expense Total:	48.25 1,099.62
		Fund 010 - GENERAL Total:	48.25 1,099.62
		Payroll Department 405 - VETERANS' SERVICES Total:	48.25 1,099.62
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62
010-426-1030	SALARY		1,927.51
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-426-2010	FICA		237.56
010-426-2020	INSURANCE - GROUP		1,004.16
010-426-2030	RETIREMENT		698.81
010-426-2070	UNEMPLOYMENT		3.47
		Account Type Expense Total:	81.00 10,486.90
		Fund 010 - GENERAL Total:	81.00 10,486.90
		Payroll Department 426 - COUNTY COURT Total:	81.00 10,486.90

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

Amount

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.40
010-435-2010	FICA	631.04
010-435-2020	INSURANCE - GROUP	1,506.24
010-435-2030	RETIREMENT	720.48
010-435-2070	UNEMPLOYMENT	14.61

Account Type Expense Total: 241.00 11,680.08

Fund 010 - GENERAL Total: 241.00 11,680.08

Payroll Department 435 - DISTRICT COURT Total: 241.00 11,680.08

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.83
010-450-2010	FICA	601.49
010-450-2020	INSURANCE - GROUP	2,008.32
010-450-2030	RETIREMENT	647.77
010-450-2070	UNEMPLOYMENT	9.34

Account Type Expense Total: 233.00 11,185.87

Fund 010 - GENERAL Total: 233.00 11,185.87

Payroll Department 450 - DISTRICT CLERK Total: 233.00 11,185.87

Payroll Department: 455 - JUSTICE OF PEACE - I

Fund: 010 - GENERAL

Expense

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,382.74
010-455-2010	FICA	501.43
010-455-2020	INSURANCE - GROUP	2,008.32
010-455-2030	RETIREMENT	582.00
010-455-2070	UNEMPLOYMENT	7.89

Account Type Expense Total: 240.50 10,214.50

Fund 010 - GENERAL Total: 240.50 10,214.50

Payroll Department 455 - JUSTICE OF PEACE - I Total: 240.50 10,214.50

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1010	ELECTED OFFICIAL	2,054.96
010-456-1030	SALARY	1,591.97
010-456-2010	FICA	278.75
010-456-2020	INSURANCE - GROUP	1,004.16
010-456-2030	RETIREMENT	298.33
010-456-2070	UNEMPLOYMENT	2.87

Account Type Expense Total: 81.00 5,231.04

Fund 010 - GENERAL Total: 81.00 5,231.04

Payroll Department 456 - JUSTICE OF PEACE - II Total: 81.00 5,231.04

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,823.23
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	733.46

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

		Amount
010-475-2020	INSURANCE - GROUP	1,473.51
010-475-2030	RETIREMENT	807.29
010-475-2070	UNEMPLOYMENT	8.68
Account Type Expense Total:		294.75 12,891.88
Fund 010 - GENERAL Total:		294.75 12,891.88

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY	120.80
057-475-2010	FICA	7.76
057-475-2020	INSURANCE - GROUP	32.73
057-475-2030	RETIREMENT	9.88
057-475-2070	UNEMPLOYMENT	0.22
Account Type Expense Total:		80.00 171.39
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		80.00 171.39
Payroll Department 475 - COUNTY ATTORNEY Total:		374.75 13,063.27

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1030	SALARY	1,517.30
010-475-2010	FICA	115.63
010-475-2020	INSURANCE - GROUP	502.08
010-475-2030	RETIREMENT	124.11
010-475-2070	UNEMPLOYMENT	2.73
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	8,329.96
010-476-1150	OVERTIME	12.06
010-476-2010	FICA	666.84
010-476-2020	INSURANCE - GROUP	2,008.32
010-476-2030	RETIREMENT	739.01
010-476-2070	UNEMPLOYMENT	15.01
Account Type Expense Total:		402.01 14,725.36
Fund 010 - GENERAL Total:		402.01 14,725.36
Payroll Department 476 - DISTRICT ATTORNEY Total:		402.01 14,725.36

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense

010-480-1030	SALARY	1,893.70
010-480-2010	FICA	144.87
010-480-2020	INSURANCE - GROUP	502.08
010-480-2030	RETIREMENT	154.91
010-480-2070	UNEMPLOYMENT	3.41
Account Type Expense Total:		80.00 2,698.97
Fund 010 - GENERAL Total:		80.00 2,698.97
Payroll Department 480 - PRE-TRIAL Total:		80.00 2,698.97

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense

010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,802.42
010-495-2010	FICA	749.41
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	801.83
010-495-2070	UNEMPLOYMENT	8.64

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

Amount

Account Type Expense Total: 241.00 13,370.62

Fund 010 - GENERAL Total: 241.00 13,370.62

Payroll Department 495 - COUNTY AUDITOR Total: 241.00 13,370.62

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,585.28
010-497-1150	OVERTIME	74.75
010-497-2010	FICA	563.39
010-497-2020	INSURANCE - GROUP	1,506.24
010-497-2030	RETIREMENT	604.68
010-497-2070	UNEMPLOYMENT	8.39

Account Type Expense Total: 248.00 10,074.85

Fund 010 - GENERAL Total: 248.00 10,074.85

Payroll Department 497 - COUNTY TREASURER Total: 248.00 10,074.85

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	15,598.58
010-499-1080	PART-TIME	348.85
010-499-1150	OVERTIME	59.29
010-499-2010	FICA	1,360.91
010-499-2020	INSURANCE - GROUP	5,508.14
010-499-2030	RETIREMENT	1,532.84
010-499-2070	UNEMPLOYMENT	28.81

Account Type Expense Total: 900.07 27,169.54

Fund 010 - GENERAL Total: 900.07 27,169.54

Payroll Department 499 - TAX ASSESSOR COLLECTOR Total: 900.07 27,169.54

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense

010-499-1030	SALARY	2,140.81
010-499-2010	FICA	163.54
010-499-2020	INSURANCE - GROUP	502.08
010-499-2030	RETIREMENT	175.11
010-499-2070	UNEMPLOYMENT	3.85

Account Type Expense Total: 80.00 2,985.39

Fund 010 - GENERAL Total: 80.00 2,985.39

Payroll Department 503 - INFORMATION TECHNOLOGY Total: 80.00 2,985.39

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense

010-516-1030	SALARY	6,011.81
010-516-1150	OVERTIME	35.16
010-516-2010	FICA	442.98
010-516-2020	INSURANCE - GROUP	2,008.32
010-516-2030	RETIREMENT	494.65
010-516-2070	UNEMPLOYMENT	10.89

Account Type Expense Total: 318.00 9,003.81

Fund 010 - GENERAL Total: 318.00 9,003.81

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 318.00 9,003.81

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

Amount

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	19,281.35
010-540-1080	PART-TIME	942.40
010-540-1150	OVERTIME	10,252.11
010-540-2010	FICA	2,245.50
010-540-2020	INSURANCE - GROUP	5,522.88
010-540-2030	RETIREMENT	2,492.92
010-540-2070	UNEMPLOYMENT	54.85
Account Type Expense Total:		1,609.50
Fund 010 - GENERAL Total:		1,609.50
Payroll Department 540 - AMBULANCE EMS Total:		1,609.50
		40,792.01

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,982.23
010-544-2010	FICA	151.64
010-544-2020	INSURANCE - GROUP	502.08
010-544-2030	RETIREMENT	162.15
010-544-2070	UNEMPLOYMENT	3.57
Account Type Expense Total:		80.00
Fund 010 - GENERAL Total:		80.00
Payroll Department 544 - FIRE MARSHAL Total:		80.00
		2,801.67

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	2,409.11
010-550-2010	FICA	184.29
010-550-2020	INSURANCE - GROUP	502.08
010-550-2030	RETIREMENT	197.07
Account Type Expense Total:		1.00
Fund 010 - GENERAL Total:		1.00
Payroll Department 550 - CONSTABLE - I Total:		1.00
		3,292.55

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,832.19
010-552-2010	FICA	140.17
010-552-2020	INSURANCE - GROUP	502.08
010-552-2030	RETIREMENT	149.88
Account Type Expense Total:		1.00
Fund 010 - GENERAL Total:		1.00
Payroll Department 552 - CONSTABLE - II Total:		1.00
		2,624.32

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	46,664.86
010-560-1150	OVERTIME	1,698.79
010-560-2010	FICA	3,931.35
010-560-2020	INSURANCE - GROUP	13,039.34
010-560-2030	RETIREMENT	4,216.86
010-560-2070	UNEMPLOYMENT	87.08

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

Amount

Account Type Expense Total: 2,205.50 72,824.66

Fund 010 - GENERAL Total: 2,205.50 72,824.66

Payroll Department 560 - COUNTY SHERIFF Total: 2,205.50 72,824.66

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	40,951.50
010-561-1150	OVERTIME	1,439.78
010-561-2010	FICA	3,131.13
010-561-2020	INSURANCE - GROUP	12,537.26
010-561-2030	RETIREMENT	3,465.20
010-561-2070	UNEMPLOYMENT	76.29

Account Type Expense Total: 2,241.25 61,601.16

Fund 010 - GENERAL Total: 2,241.25 61,601.16

Payroll Department 561 - JAIL Total: 2,241.25 61,601.16

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	11,070.68
225-570-2010	FICA	803.97
225-570-2030	RETIREMENT	923.45
225-570-2070	UNEMPLOYMENT	19.93

Account Type Expense Total: 395.87 12,818.03

Fund 225 - ADULT PROBATION Total: 395.87 12,818.03

Payroll Department 570 - ADULT PROBATION Total: 395.87 12,818.03

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	6,013.60
250-572-2010	FICA	456.29
250-572-2030	RETIREMENT	491.91
250-572-2070	UNEMPLOYMENT	10.82
250-574-2020	INSURANCE - GROUP	1,506.24

Account Type Expense Total: 240.00 8,478.86

Fund 250 - JUVENILE PROBATION Total: 240.00 8,478.86

Payroll Department 572 - JUVENILE PROBATION Total: 240.00 8,478.86

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,200.92
010-580-2010	FICA	168.12
010-580-2020	INSURANCE - GROUP	502.08
010-580-2030	RETIREMENT	167.49
010-580-2070	UNEMPLOYMENT	3.97

Account Type Expense Total: 86.00 3,042.58

Fund 010 - GENERAL Total: 86.00 3,042.58

Payroll Department 580 - EMC Total: 86.00 3,042.58

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,476.94
010-560-1150	OVERTIME	561.99
010-560-2010	FICA	155.74

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

		Amount
010-560-2020	INSURANCE - GROUP	502.08
010-560-2030	RETIREMENT	166.78
010-560-2070	UNEMPLOYMENT	3.67
010-581-1030	SALARY	13,427.17
010-581-1150	OVERTIME	2,619.36
010-581-2010	FICA	1,225.90
010-581-2020	INSURANCE - GROUP	4,016.64
010-581-2030	RETIREMENT	1,195.74
010-581-2070	UNEMPLOYMENT	28.90
Account Type Expense Total:		858.50 25,380.91
Fund 010 - GENERAL Total:		858.50 25,380.91
Payroll Department 581 - COMMUNICATIONS Total:		858.50 25,380.91

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,517.30
010-582-2010	FICA	71.56
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	124.11
010-582-2070	UNEMPLOYMENT	2.73
Account Type Expense Total:		80.00 2,217.78
Fund 010 - GENERAL Total:		80.00 2,217.78
Payroll Department 582 - DPS Total:		80.00 2,217.78

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.91
010-600-2010	FICA	281.21
010-600-2020	INSURANCE - GROUP	1,004.16
010-600-2030	RETIREMENT	322.53
010-600-2070	UNEMPLOYMENT	7.10
Account Type Expense Total:		160.00 5,557.91
Fund 010 - GENERAL Total:		160.00 5,557.91
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 5,557.91

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense

010-645-1030	SALARY	2,089.78
010-645-2010	FICA	158.13
010-645-2020	INSURANCE - GROUP	502.08
010-645-2030	RETIREMENT	170.94
010-645-2070	UNEMPLOYMENT	3.76
Account Type Expense Total:		80.00 2,924.69
Fund 010 - GENERAL Total:		80.00 2,924.69

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	4,538.40
020-610-2010	FICA	346.72
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	371.24
020-610-2070	UNEMPLOYMENT	8.16
Account Type Expense Total:		160.00 6,268.68
Fund 020 - ROAD & BRIDGE Total:		160.00 6,268.68
Payroll Department 610 - ROAD & BRIDGE Total:		240.00 9,193.37

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense

021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	10,236.88
021-611-2010	FICA	959.40
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,054.58
021-611-2070	UNEMPLOYMENT	18.43

Account Type Expense Total: 481.00 18,439.04

Fund 021 - PRECINCT - I Total: 481.00 18,439.04

Payroll Department 611 - PRECINCT #1 Total: 481.00 18,439.04

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	13,394.18
022-612-1150	OVERTIME	99.66
022-612-2010	FICA	1,231.88
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,321.00
022-612-2070	UNEMPLOYMENT	24.28

Account Type Expense Total: 608.00 22,240.75

Fund 022 - PRECINCT - II Total: 608.00 22,240.75

Payroll Department 612 - PRECINCT #2 Total: 608.00 22,240.75

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	10,635.24
023-613-2010	FICA	1,008.11
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,087.17
023-613-2070	UNEMPLOYMENT	19.16

Account Type Expense Total: 481.50 18,919.43

Fund 023 - PRECINCT - III Total: 481.50 18,919.43

Payroll Department 613 - PRECINCT #3 Total: 481.50 18,919.43

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - II

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,596.08
024-614-2010	FICA	1,001.91
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,083.96
024-614-2070	UNEMPLOYMENT	19.07

Account Type Expense Total: 481.00 18,870.77

Fund 024 - PRECINCT - II Total: 481.00 18,870.77

Payroll Department 614 - PRECINCT #4 Total: 481.00 18,870.77

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	3,260.31
010-665-1080	PART-TIME	581.93
010-665-2010	FICA	293.94

Distribution Report

Expense Range: 11232021-11252021 Payment Range: -

010-665-2030
010-665-2070RETIREMENT
UNEMPLOYMENT

Amount

47.60

6.93

Account Type Expense Total: 55.00 4,190.71

Fund 010 - GENERAL Total: 55.00 4,190.71

Payroll Department 665 - AGRILIFE Total: 55.00 4,190.71

Distribution Report

Expense Range 11232021 - 11252021

Fund Summary

Fund	Units	Amount
010-GENERAL	11,585.33	395,050.04
020-ROAD & BRIDGE	160.00	6,268.68
021-PRECINCT - I	481.00	18,439.04
022-PRECINCT - II	608.00	22,240.75
023-PRECINCT - III	481.50	18,919.43
024-PRECINCT - IIII	481.00	18,870.77
057-HOT CHECK - COUNTY ATTORNEY	80.00	171.39
225-ADULT PROBATION	395.87	12,818.03
250-JUVENILE PROBATION	240.00	8,478.86
Grand Total:	14,512.70	501,256.99

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 December 8, 2021.

The following Payroll Distribution Register was reviewed and approved for payment by Commissioner's Court on December 13, 2021.

Alfonso Campos, County Judge:

Alfonso Campos

Dee Stephens, Commissioner Precinct 1:

Dee Stephens

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Joe Brown

Jim Buck, Commissioner Precinct 4:

Jim Buck



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 12082021-12102021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		1,989.79
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		407.21
010-400-2020	INSURANCE - GROUP		1,004.16
010-400-2030	RETIREMENT		461.79
010-400-2070	UNEMPLOYMENT		3.58
		Account Type Expense Total:	82.00 7,522.20
		Fund 010 - GENERAL Total:	82.00 7,522.20
		Payroll Department 400 - COUNTY JUDGE Total:	82.00 7,522.20
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		8,836.86
010-403-1080	PART-TIME		422.97
010-403-2010	FICA		893.71
010-403-2020	INSURANCE - GROUP		3,514.56
010-403-2030	RETIREMENT		980.93
010-403-2070	UNEMPLOYMENT		16.67
		Account Type Expense Total:	517.75 17,397.82
		Fund 010 - GENERAL Total:	517.75 17,397.82
		Payroll Department 403 - COUNTY CLERK Total:	517.75 17,397.82
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		1,055.92
010-405-2010	FICA		80.78
010-405-2030	RETIREMENT		86.37
010-405-2070	UNEMPLOYMENT		1.90
		Account Type Expense Total:	53.75 1,224.97
		Fund 010 - GENERAL Total:	53.75 1,224.97
		Payroll Department 405 - VETERANS' SERVICES Total:	53.75 1,224.97
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62
010-426-1030	SALARY		1,927.50
010-426-1300	SALARY SUPPLEMENT - STATE		3,230.77
010-426-2010	FICA		237.56
010-426-2020	INSURANCE - GROUP		1,004.16
010-426-2030	RETIREMENT		698.81
010-426-2070	UNEMPLOYMENT		3.47
		Account Type Expense Total:	81.00 10,486.89
		Fund 010 - GENERAL Total:	81.00 10,486.89
		Payroll Department 426 - COUNTY COURT Total:	81.00 10,486.89

Amount

Payroll Department: 435 - DISTRICT COURT**Fund: 010 - GENERAL****Expense**

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.45
010-435-2010	FICA	625.76
010-435-2020	INSURANCE - GROUP	1,506.24
010-435-2030	RETIREMENT	720.48
010-435-2070	UNEMPLOYMENT	14.61
Account Type Expense Total:		241.00 11,674.85
Fund 010 - GENERAL Total:		241.00 11,674.85
Payroll Department 435 - DISTRICT COURT Total:		241.00 11,674.85

Payroll Department: 450 - DISTRICT CLERK**Fund: 010 - GENERAL****Expense**

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.83
010-450-2010	FICA	540.84
010-450-2020	INSURANCE - GROUP	2,008.32
010-450-2030	RETIREMENT	647.77
010-450-2070	UNEMPLOYMENT	9.34
Account Type Expense Total:		225.00 11,125.22
Fund 010 - GENERAL Total:		225.00 11,125.22
Payroll Department 450 - DISTRICT CLERK Total:		225.00 11,125.22

Payroll Department: 455 - JUSTICE OF PEACE - I**Fund: 010 - GENERAL****Expense**

010-455-1010	ELECTED OFFICIAL	2,732.12
010-455-1030	SALARY	4,392.77
010-455-2010	FICA	498.09
010-455-2020	INSURANCE - GROUP	2,008.32
010-455-2030	RETIREMENT	582.82
010-455-2070	UNEMPLOYMENT	7.91
Account Type Expense Total:		241.00 10,222.03
Fund 010 - GENERAL Total:		241.00 10,222.03
Payroll Department 455 - JUSTICE OF PEACE - I Total:		241.00 10,222.03

Payroll Department: 456 - JUSTICE OF PEACE - II**Fund: 010 - GENERAL****Expense**

010-456-1030	SALARY	1,591.97
010-456-2010	FICA	121.55
010-456-2020	INSURANCE - GROUP	502.08
010-456-2030	RETIREMENT	130.23
010-456-2070	UNEMPLOYMENT	2.87
Account Type Expense Total:		80.00 2,348.70
Fund 010 - GENERAL Total:		80.00 2,348.70
Payroll Department 456 - JUSTICE OF PEACE - II Total:		80.00 2,348.70

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

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,704.33
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	713.45
010-475-2020	INSURANCE - GROUP	1,459.48

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

		Amount
010-475-2030	RETIREMENT	797.55
010-475-2070	UNEMPLOYMENT	8.46
Account Type Expense Total:		211.50 12,728.98
Fund 010 - GENERAL Total:		211.50 12,728.98
Fund: 057 - HOT CHECK - COUNTY ATTORNEY		
Expense		
057-475-1030	SALARY	179.62
057-475-2010	FICA	12.25
057-475-2020	INSURANCE - GROUP	46.76
057-475-2030	RETIREMENT	14.70
057-475-2070	UNEMPLOYMENT	0.33
Account Type Expense Total:		159.75 253.66
Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:		159.75 253.66
Payroll Department 475 - COUNTY ATTORNEY Total:		371.25 12,982.64

Payroll Department: 476 - DISTRICT ATTORNEY

Fund: 010 - GENERAL

Expense		
010-475-1030	SALARY	1,517.31
010-475-2010	FICA	115.63
010-475-2020	INSURANCE - GROUP	495.07
010-475-2030	RETIREMENT	124.11
010-475-2070	UNEMPLOYMENT	2.73
010-476-1010	ELECTED OFFICIAL	692.31
010-476-1030	SALARY	6,381.39
010-476-1150	OVERTIME	21.46
010-476-2010	FICA	516.75
010-476-2020	INSURANCE - GROUP	1,513.25
010-476-2030	RETIREMENT	580.39
010-476-2070	UNEMPLOYMENT	11.53
Account Type Expense Total:		323.75 11,971.93
Fund 010 - GENERAL Total:		323.75 11,971.93
Payroll Department 476 - DISTRICT ATTORNEY Total:		323.75 11,971.93

Payroll Department: 480 - PRE-TRIAL

Fund: 010 - GENERAL

Expense		
010-480-1030	SALARY	1,893.70
010-480-2010	FICA	144.87
010-480-2020	INSURANCE - GROUP	502.08
010-480-2030	RETIREMENT	154.91
010-480-2070	UNEMPLOYMENT	3.41
Account Type Expense Total:		80.00 2,698.97
Fund 010 - GENERAL Total:		80.00 2,698.97
Payroll Department 480 - PRE-TRIAL Total:		80.00 2,698.97

Payroll Department: 495 - COUNTY AUDITOR

Fund: 010 - GENERAL

Expense		
010-495-1020	APPOINTED OFFICIAL	5,000.00
010-495-1030	SALARY	4,621.41
010-495-2010	FICA	735.56
010-495-2020	INSURANCE - GROUP	2,008.32
010-495-2030	RETIREMENT	787.03
010-495-2070	UNEMPLOYMENT	8.32

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

Amount

Account Type Expense Total: 231.25 13,160.64

Fund 010 - GENERAL Total: 231.25 13,160.64

Payroll Department 495 - COUNTY AUDITOR Total: 231.25 13,160.64

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL	2,732.12
010-497-1030	SALARY	4,489.91
010-497-1150	OVERTIME	6.14
010-497-2010	FICA	550.84
010-497-2020	INSURANCE - GROUP	1,506.24
010-497-2030	RETIREMENT	591.26
010-497-2070	UNEMPLOYMENT	8.09

Account Type Expense Total: 240.75 9,884.60

Fund 010 - GENERAL Total: 240.75 9,884.60

Payroll Department 497 - COUNTY TREASURER Total: 240.75 9,884.60

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL	2,732.12
010-499-1030	SALARY	15,805.24
010-499-1080	PART-TIME	391.14
010-499-1150	OVERTIME	23.22
010-499-2010	FICA	1,368.16
010-499-2020	INSURANCE - GROUP	5,522.88
010-499-2030	RETIREMENT	1,550.25
010-499-2070	UNEMPLOYMENT	29.20

Account Type Expense Total: 915.75 27,422.21

Fund 010 - GENERAL Total: 915.75 27,422.21

Payroll Department 499 - TAX ASSESSOR COLLECTOR Total: 915.75 27,422.21

Payroll Department: 503 - INFORMATION TECHNOLOGY

Fund: 010 - GENERAL

Expense

010-499-1030	SALARY	2,140.81
010-499-2010	FICA	163.54
010-499-2020	INSURANCE - GROUP	502.08
010-499-2030	RETIREMENT	175.11
010-499-2070	UNEMPLOYMENT	3.85

Account Type Expense Total: 80.00 2,985.39

Fund 010 - GENERAL Total: 80.00 2,985.39

Payroll Department 503 - INFORMATION TECHNOLOGY Total: 80.00 2,985.39

Payroll Department: 510 - FACILITIES - COURTHOUSE

Fund: 010 - GENERAL

Expense

010-516-1030	SALARY	7,271.32
010-516-1150	OVERTIME	11.54
010-516-2010	FICA	527.99
010-516-2020	INSURANCE - GROUP	2,008.32
010-516-2030	RETIREMENT	595.75
010-516-2070	UNEMPLOYMENT	13.11

Account Type Expense Total: 399.00 10,428.03

Fund 010 - GENERAL Total: 399.00 10,428.03

Payroll Department 510 - FACILITIES - COURTHOUSE Total: 399.00 10,428.03

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

Amount

Payroll Department: 540 - AMBULANCE EMS

Fund: 010 - GENERAL

Expense

010-540-1030	SALARY	20,996.98
010-540-1080	PART-TIME	196.25
010-540-1150	OVERTIME	7,773.88
010-540-2010	FICA	2,119.28
010-540-2020	INSURANCE - GROUP	6,024.96
010-540-2030	RETIREMENT	2,369.50
010-540-2070	UNEMPLOYMENT	52.14

Account Type Expense Total: 1,539.50 39,532.99

Fund 010 - GENERAL Total: 1,539.50 39,532.99

Payroll Department 540 - AMBULANCE EMS Total: 1,539.50 39,532.99

Payroll Department: 544 - FIRE MARSHAL

Fund: 010 - GENERAL

Expense

010-544-1030	SALARY	1,982.23
010-544-2010	FICA	151.64
010-544-2020	INSURANCE - GROUP	502.08
010-544-2030	RETIREMENT	162.15
010-544-2070	UNEMPLOYMENT	3.57

Account Type Expense Total: 80.00 2,801.67

Fund 010 - GENERAL Total: 80.00 2,801.67

Payroll Department 544 - FIRE MARSHAL Total: 80.00 2,801.67

Payroll Department: 550 - CONSTABLE - I

Fund: 010 - GENERAL

Expense

010-550-1010	ELECTED OFFICIAL	2,409.11
010-550-2010	FICA	183.01
010-550-2020	INSURANCE - GROUP	502.08
010-550-2030	RETIREMENT	197.07

Account Type Expense Total: 1.00 3,291.27

Fund 010 - GENERAL Total: 1.00 3,291.27

Payroll Department 550 - CONSTABLE - I Total: 1.00 3,291.27

Payroll Department: 552 - CONSTABLE - II

Fund: 010 - GENERAL

Expense

010-552-1010	ELECTED OFFICIAL	1,832.19
010-552-2010	FICA	140.17
010-552-2020	INSURANCE - GROUP	502.08
010-552-2030	RETIREMENT	149.88

Account Type Expense Total: 1.00 2,624.32

Fund 010 - GENERAL Total: 1.00 2,624.32

Payroll Department 552 - CONSTABLE - II Total: 1.00 2,624.32

Payroll Department: 560 - COUNTY SHERIFF

Fund: 010 - GENERAL

Expense

010-560-1010	ELECTED OFFICIAL	3,186.38
010-560-1030	SALARY	49,006.71
010-560-1150	OVERTIME	68.46
010-560-2010	FICA	3,974.14
010-560-2020	INSURANCE - GROUP	13,039.34
010-560-2030	RETIREMENT	4,275.02
010-560-2070	UNEMPLOYMENT	88.35

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

		Amount
Account Type Expense Total:	2,272.25	73,638.40
Fund 010 - GENERAL Total:	2,272.25	73,638.40
Payroll Department 560 - COUNTY SHERIFF Total:	2,272.25	73,638.40

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	41,434.51
010-561-1150	OVERTIME	1,407.11
010-561-2010	FICA	3,159.29
010-561-2020	INSURANCE - GROUP	12,552.00
010-561-2030	RETIREMENT	3,502.06
010-561-2070	UNEMPLOYMENT	77.11
Account Type Expense Total:	2,272.75	62,132.08
Fund 010 - GENERAL Total:	2,272.75	62,132.08
Payroll Department 561 - JAIL Total:	2,272.75	62,132.08

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	10,826.44
225-570-2010	FICA	785.25
225-570-2030	RETIREMENT	914.34
225-570-2070	UNEMPLOYMENT	19.49
Account Type Expense Total:	376.00	12,545.52
Fund 225 - ADULT PROBATION Total:	376.00	12,545.52
Payroll Department 570 - ADULT PROBATION Total:	376.00	12,545.52

Payroll Department: 572 - JUVENILE PROBATION

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	6,013.60
250-572-2010	FICA	452.48
250-572-2030	RETIREMENT	491.91
250-572-2070	UNEMPLOYMENT	10.82
250-574-2020	INSURANCE - GROUP	1,506.24
Account Type Expense Total:	240.00	8,475.05
Fund 250 - JUVENILE PROBATION Total:	240.00	8,475.05
Payroll Department 572 - JUVENILE PROBATION Total:	240.00	8,475.05

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,117.83
010-580-2010	FICA	161.77
010-580-2020	INSURANCE - GROUP	502.08
010-580-2030	RETIREMENT	167.49
010-580-2070	UNEMPLOYMENT	3.82
Account Type Expense Total:	82.75	2,952.99
Fund 010 - GENERAL Total:	82.75	2,952.99
Payroll Department 580 - EMC Total:	82.75	2,952.99

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,801.76
010-560-2010	FICA	137.60
010-560-2020	INSURANCE - GROUP	502.08

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

		Amount
010-560-2030	RETIREMENT	147.38
010-560-2070	UNEMPLOYMENT	3.24
010-581-1030	SALARY	16,165.82
010-581-1150	OVERTIME	1,677.45
010-581-2010	FICA	1,358.18
010-581-2020	INSURANCE - GROUP	4,016.64
010-581-2030	RETIREMENT	1,306.19
010-581-2070	UNEMPLOYMENT	29.78
Account Type Expense Total:		985.50 27,146.12
Fund 010 - GENERAL Total:		985.50 27,146.12
Payroll Department 581 - COMMUNICATIONS Total:		985.50 27,146.12

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,522.05
010-582-2010	FICA	73.81
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	124.50
010-582-2070	UNEMPLOYMENT	2.74
Account Type Expense Total:		80.25 2,225.18
Fund 010 - GENERAL Total:		80.25 2,225.18
Payroll Department 582 - DPS Total:		80.25 2,225.18

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.90
010-600-2010	FICA	279.57
010-600-2020	INSURANCE - GROUP	1,004.16
010-600-2030	RETIREMENT	322.53
010 600 2070	UNEMPLOYMENT	7.10
Account Type Expense Total:		160.00 5,556.26
Fund 010 - GENERAL Total:		160.00 5,556.26
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 5,556.26

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense

010-645-1030	SALARY	2,089.80
010-645-2010	FICA	158.13
010-645-2020	INSURANCE - GROUP	502.08
010-645-2030	RETIREMENT	170.94
010-645-2070	UNEMPLOYMENT	3.76
Account Type Expense Total:		80.00 2,924.71
Fund 010 - GENERAL Total:		80.00 2,924.71

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	4,552.59
020-610-1150	OVERTIME	10.92
020-610-2010	FICA	343.08
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	373.29
020-610-2070	UNEMPLOYMENT	8.21
Account Type Expense Total:		160.75 6,292.25
Fund 020 - ROAD & BRIDGE Total:		160.75 6,292.25
Payroll Department 610 - ROAD & BRIDGE Total:		240.75 9,216.96

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

Amount

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense

021-611-1010	ELECTED OFFICIAL	2,655.19
021-611-1030	SALARY	10,236.89
021-611-1150	OVERTIME	6.83
021-611-2010	FICA	956.76
021-611-2020	INSURANCE - GROUP	3,514.56
021-611-2030	RETIREMENT	1,055.14
021-611-2070	UNEMPLOYMENT	18.44
Account Type Expense Total:		481.25 18,443.81
Fund 021 - PRECINCT - I Total:		481.25 18,443.81
Payroll Department 611 - PRECINCT #1 Total:		481.25 18,443.81

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	13,050.09
022-612-2010	FICA	1,194.43
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,284.69
022-612-2070	UNEMPLOYMENT	23.49
Account Type Expense Total:		581.75 21,722.45
Fund 022 - PRECINCT - II Total:		581.75 21,722.45
Payroll Department 612 - PRECINCT #2 Total:		581.75 21,722.45

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	10,618.06
023-613-1150	OVERTIME	11.00
023-613-2010	FICA	1,008.67
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,086.66
023-613-2070	UNEMPLOYMENT	19.14
Account Type Expense Total:		481.00 18,913.28
Fund 023 - PRECINCT - III Total:		481.00 18,913.28
Payroll Department 613 - PRECINCT #3 Total:		481.00 18,913.28

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - IIII

Expense

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,596.08
024-614-2010	FICA	1,001.91
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,083.96
024-614-2070	UNEMPLOYMENT	19.07
Account Type Expense Total:		481.00 18,870.77
Fund 024 - PRECINCT - IIII Total:		481.00 18,870.77
Payroll Department 614 - PRECINCT #4 Total:		481.00 18,870.77

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1030	SALARY	3,260.31
010-665-1080	PART-TIME	528.04

Distribution Report

Expense Range: 12082021-12102021 Payment Range: -

			Amount
010-665-2010	FICA		289.82
010-665-2030	RETIREMENT		43.19
010-665-2070	UNEMPLOYMENT		6.83
		Account Type Expense Total:	50.00
			4,128.19
		Fund 010 - GENERAL Total:	50.00
			4,128.19
		Payroll Department 665 - AGRILIFE Total:	50.00
			4,128.19

Fund Summary

Fund	Units	Amount
010-GENERAL	11,608.50	392,237.61
020-ROAD & BRIDGE	160.75	6,292.25
021-PRECINCT - I	481.25	18,443.81
022-PRECINCT - II	581.75	21,722.45
023-PRECINCT - III	481.00	18,913.28
024-PRECINCT - IIII	481.00	18,870.77
057-HOT CHECK - COUNTY ATTORNEY	159.75	253.66
225-ADULT PROBATION	376.00	12,545.52
250-JUVENILE PROBATION	240.00	8,475.05
Grand Total:	14,570.00	497,754.40

**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 November 24, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on December 13, 2021.

Alfonso Campos, County Judge:

Alfonso Campos

Dee Stephens, Commissioner Precinct 1:

Dee Stephens

Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:

Joe Brown

Jim Buck, Commissioner Precinct 4:

Jim Buck



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Summary By Department

11/24/2021 - 11/25/2021

Department: 476 - DISTRICT ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>752</u>	CARR, KENNA	Overtime - Overtime	1	0.50	12.06
		752 - CARR Total:		0.50	12.06
		476 - DISTRICT ATTORNEY Total:		0.50	12.06

Department: 497 - COUNTY TREASURER

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>470</u>	PACHECO, ARACELY	Overtime - Overtime	1	1.25	33.63
		470 - PACHECO Total:		1.25	33.63
<u>451</u>	SPARKS, ANGELA	Overtime - Overtime	1	1.25	41.12
		451 - SPARKS Total:		1.25	41.12
		497 - COUNTY TREASURER Total:		2.50	74.75

Department: 499 - TAX ASSESSOR COLLECTOR

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>573</u>	BAUTISTA, NANCY	Overtime - Overtime	1	1.75	40.38
		573 - BAUTISTA Total:		1.75	40.38
<u>765</u>	CAJAMARCA, VERONICA	Overtime - Overtime	1	0.25	5.77
		765 - CAJAMARCA Total:		0.25	5.77
<u>200</u>	STOVALL, KAYCI	Overtime - Overtime	1	0.50	13.14
		200 - STOVALL Total:		0.50	13.14
		499 - TAX ASSESSOR COLLECTOR Total:		2.50	59.29

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>748</u>	HARRIS, JULIE	Overtime - Overtime	1	1.00	23.08
		748 - HARRIS Total:		1.00	23.08

<u>658</u>	PEREZ, PAULITA	Overtime - Overtime	1	0.50	12.08
			658 - PEREZ Total:	0.50	12.08
			510 - FACILITIES - COURTHOUSE Total:	1.50	35.16

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	7.75	154.17
			521 - CRADDOCK Total:	7.75	154.17
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	39.00	731.25
			735 - DEAN Total:	39.00	731.25
<u>643</u>	DIXON-WYATT, SHYANN	Overtime - Overtime	1	15.75	295.31
			643 - DIXON-WYATT Total:	15.75	295.31
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.00	832.16
			483 - ELSTON Total:	40.00	832.16
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	40.75	1,144.26
			486 - GAMBINO Total:	40.75	1,144.26
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	16.00	403.26
			90 - HOUGHTON Total:	16.00	403.26
<u>768</u>	HUGHES, CHARLES	Overtime - Overtime	1	8.00	141.36
			768 - HUGHES Total:	8.00	141.36
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,221.76
			117 - KOLB Total:	40.00	1,221.76
<u>773</u>	MOLINA, ALONZO	Overtime - Overtime	1	15.75	278.30
			773 - MOLINA Total:	15.75	278.30
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	47.75	1,458.48
			87 - PRADO Total:	47.75	1,458.48
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	32.25	985.05
			5 - STEWART Total:	32.25	985.05
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	33.00	867.24
			661 - SWEARINGEN Total:	33.00	867.24
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.00	836.91
			232 - TEAGUE Total:	40.00	836.91
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	32.00	902.60
			372 - WHITTEN Total:	32.00	902.60
			540 - AMBULANCE EMS Total:	408.00	10,252.11

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>759</u>	CHANCE, SHELLY	Overtime - Overtime	1	0.50	11.54
		759 - CHANCE Total:		0.50	11.54
<u>585</u>	CHASTEEN, SKYLAR	Overtime - Overtime	1	9.50	288.63
		585 - CHASTEEN Total:		9.50	288.63
<u>575</u>	FLYE, STEVEN	Overtime - Overtime	1	6.00	182.29
		575 - FLYE Total:		6.00	182.29
<u>608</u>	KOONSMAN, GARRETT	Overtime - Overtime	1	9.25	280.90
		608 - KOONSMAN Total:		9.25	280.90
<u>433</u>	SHAWVER, CODY	Overtime - Overtime	1	16.00	511.39
		433 - SHAWVER Total:		16.00	511.39
<u>415</u>	SOUTHERLAND, DAVID	Overtime - Overtime	1	2.25	79.51
		415 - SOUTHERLAND Total:		2.25	79.51
<u>552</u>	THOMPSON, BLAKE	Overtime - Overtime	1	9.75	344.53
		552 - THOMPSON Total:		9.75	344.53
		560 - COUNTY SHERIFF Total:		53.25	1,698.79

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>770</u>	COMPTON, JACOB	Overtime - Overtime	1	5.75	143.06
		770 - COMPTON Total:		5.75	143.06
<u>659</u>	DUNBAR, JAMES	Overtime - Overtime	1	6.00	151.44
		659 - DUNBAR Total:		6.00	151.44
<u>691</u>	NELSON, BRIAN	Overtime - Overtime	1	30.75	765.06
		691 - NELSON Total:		30.75	765.06
<u>0761</u>	PETSCH, HUNTER	Overtime - Overtime	1	6.75	167.94
		0761 - PETSCH Total:		6.75	167.94
<u>581</u>	PORTER, CORINNA	Overtime - Overtime	1	8.50	212.28
		581 - PORTER Total:		8.50	212.28
		561 - JAIL Total:		57.75	1,439.78

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	4.00	105.29
		738 - HERNANDEZ Total:		4.00	105.29

Payroll Set: 01-Payroll Set 01

<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	10.00	324.09
			248 - JENNINGS Total:	10.00	324.09
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	9.75	276.33
			400 - JOHNSON Total:	9.75	276.33
<u>637</u>	MATLACK, JULIAN	Overtime - Overtime	1	10.50	276.95
			637 - MATLACK Total:	10.50	276.95
<u>238</u>	MCFARLIN, DORIS	Overtime - Overtime	1	16.25	544.51
			238 - MCFARLIN Total:	16.25	544.51
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	4.00	114.00
			450 - SHARP Total:	4.00	114.00
<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	13.75	362.08
			641 - SMITH Total:	13.75	362.08
<u>99</u>	THURMAN, BARBARA	Overtime - Overtime	1	15.25	543.72
			99 - THURMAN Total:	15.25	543.72
<u>229</u>	WILLIAMS, ANGELA	Overtime - Overtime	1	16.00	561.99
			229 - WILLIAMS Total:	16.00	561.99
<u>626</u>	WILLIAMS, BRITTANY	Overtime - Overtime	1	2.75	72.39
			626 - WILLIAMS Total:	2.75	72.39
			581 - COMMUNICATIONS Total:	102.25	3,181.35

Department: 612 - PRECINCT #2

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>88</u>	FINCANNON, TOBY	Overtime - Overtime	1	2.75	99.66
			88 - FINCANNON Total:	2.75	99.66
			612 - PRECINCT #2 Total:	2.75	99.66
			Report Total:	631.00	16,852.95



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

11/24/2021 - 11/25/2021

Account	Account Description	Units	Pay Amount
<u>010-476-1150</u>	OVERTIME	0.50	12.06
<u>010-497-1150</u>	OVERTIME	2.50	74.75
<u>010-499-1150</u>	OVERTIME	2.50	59.29
<u>010-516-1150</u>	OVERTIME	1.50	35.16
<u>010-540-1150</u>	OVERTIME	408.00	10,252.11
<u>010-560-1150</u>	OVERTIME	69.25	2,260.78
<u>010-561-1150</u>	OVERTIME	57.75	1,439.78
<u>010-581-1150</u>	OVERTIME	86.25	2,619.36
	010 - GENERAL Total:	628.25	16,753.29
<u>022-612-1150</u>	OVERTIME	2.75	99.66
	022 - PRECINCT - II Total:	2.75	99.66
	Report Total:	631.00	16,852.95



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Pay Code Summary

11/24/2021 - 11/25/2021

<u>Pay Code</u>	<u>Description</u>	<u># of Payments</u>	<u>Units</u>	<u>Pay Amount</u>
Overtime - Overtime	Overtime	45	631.00	16,852.95
		Report Total:	631.00	16,852.95

**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 December 8, 2021.

The following Overtime Register was reviewed and approved by Commissioner's Court on December 13, 2021.

Alfonso Campos, County Judge:



Dee Stephens, Commissioner Precinct 1:



Albert Ray, Commissioner Precinct 2:

Joe Brown, Commissioner Precinct 3:



Jim Buck, Commissioner Precinct 4:





Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Summary By Department

12/8/2021 - 12/10/2021

Department: 476 - DISTRICT ATTORNEY

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>540</u>	STEMBRIDGE, WINDY	Overtime - Overtime	1	0.75	21.46
			540 - STEMBRIDGE Total:	0.75	21.46
			476 - DISTRICT ATTORNEY Total:	0.75	21.46

Department: 497 - COUNTY TREASURER

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>774</u>	TIDWELL, TERRAH	Overtime - Overtime	1	0.25	6.14
			774 - TIDWELL Total:	0.25	6.14
			497 - COUNTY TREASURER Total:	0.25	6.14

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	23.22
			573 - BAUTISTA Total:	1.00	23.22
			499 - TAX ASSESSOR COLLECTOR Total:	1.00	23.22

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>0778</u>	JONES, JOSH	Overtime - Overtime	1	0.50	11.54
			0778 - JONES Total:	0.50	11.54
			510 - FACILITIES - COURTHOUSE Total:	0.50	11.54

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	33.50	668.21
			521 - CRADDOCK Total:	33.50	668.21
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	16.00	300.06
			735 - DEAN Total:	16.00	300.06

Payroll Set: 01-Payroll Set 01

<u>643</u>	DIXON-WYATT, SHYANN	Overtime - Overtime	1	40.25	754.98
		643 - DIXON-WYATT Total:		40.25	754.98
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	40.00	833.89
		483 - ELSTON Total:		40.00	833.89
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	8.00	224.81
		486 - GAMBINO Total:		8.00	224.81
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	16.25	410.27
		90 - HOUGHTON Total:		16.25	410.27
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	40.00	1,223.49
		117 - KOLB Total:		40.00	1,223.49
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	8.00	244.70
		87 - PRADO Total:		8.00	244.70
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	32.00	978.79
		5 - STEWART Total:		32.00	978.79
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	40.00	1,053.36
		661 - SWEARINGEN Total:		40.00	1,053.36
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	12.50	262.08
		232 - TEAGUE Total:		12.50	262.08
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	29.00	819.24
		372 - WHITTEN Total:		29.00	819.24
		540 - AMBULANCE EMS Total:		315.50	7,773.88

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>585</u>	CHASTEEN, SKYLAR	Overtime - Overtime	1	2.25	68.46
		585 - CHASTEEN Total:		2.25	68.46
		560 - COUNTY SHERIFF Total:		2.25	68.46

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>770</u>	COMPTON, JACOB	Overtime - Overtime	1	29.75	740.28
		770 - COMPTON Total:		29.75	740.28
<u>744</u>	GILLISPIE, JAKE	Overtime - Overtime	1	4.50	112.14
		744 - GILLISPIE Total:		4.50	112.14
<u>691</u>	NELSON, BRIAN	Overtime - Overtime	1	15.75	392.88
		691 - NELSON Total:		15.75	392.88

<u>0761</u>	PETSCH, HUNTER	Overtime - Overtime	1	6.50	161.81
			0761 - PETSCH Total:	6.50	161.81
			561 - JAIL Total:	56.50	1,407.11

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	10.00	324.52
			248 - JENNINGS Total:	10.00	324.52
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	8.25	236.46
			400 - JOHNSON Total:	8.25	236.46
<u>637</u>	MATLACK, JULIAN	Overtime - Overtime	1	12.00	317.04
			637 - MATLACK Total:	12.00	317.04
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	7.00	184.25
			569 - PAULSEN Total:	7.00	184.25
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	6.00	172.58
			450 - SHARP Total:	6.00	172.58
<u>641</u>	SMITH, TATUM	Overtime - Overtime	1	4.00	105.66
			641 - SMITH Total:	4.00	105.66
<u>626</u>	WILLIAMS, BRITTANY	Overtime - Overtime	1	12.75	336.94
			626 - WILLIAMS Total:	12.75	336.94
			581 - COMMUNICATIONS Total:	60.00	1,677.45

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	0.25	10.92
			123 - FINCHER Total:	0.25	10.92
			610 - ROAD & BRIDGE Total:	0.25	10.92

Department: 611 - PRECINCT #1

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>652</u>	GARDNER, JASON	Overtime - Overtime	1	0.25	6.83
			652 - GARDNER Total:	0.25	6.83
			611 - PRECINCT #1 Total:	0.25	6.83

Department: 613 - PRECINCT #3

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>70</u>	THOMPSON, LAWRENCE	Overtime - Overtime	1	0.25	11.00
			70 - THOMPSON Total:	0.25	11.00
			613 - PRECINCT #3 Total:	0.25	11.00
			Report Total:	437.50	11,018.01



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

12/8/2021 - 12/10/2021

Account	Account Description	Units	Pay Amount
<u>010-476-1150</u>	OVERTIME	0.75	21.46
<u>010-497-1150</u>	OVERTIME	0.25	6.14
<u>010-499-1150</u>	OVERTIME	1.00	23.22
<u>010-516-1150</u>	OVERTIME	0.50	11.54
<u>010-540-1150</u>	OVERTIME	315.50	7,773.88
<u>010-560-1150</u>	OVERTIME	2.25	68.46
<u>010-561-1150</u>	OVERTIME	56.50	1,407.11
<u>010-581-1150</u>	OVERTIME	60.00	1,677.45
	010 - GENERAL Total:	436.75	10,989.26
<u>020-610-1150</u>	OVERTIME	0.25	10.92
	020 - ROAD & BRIDGE Total:	0.25	10.92
<u>021-611-1150</u>	OVERTIME	0.25	6.83
	021 - PRECINCT - I Total:	0.25	6.83
<u>023-613-1150</u>	OVERTIME	0.25	11.00
	023 - PRECINCT - III Total:	0.25	11.00
	Report Total:	437.50	11,018.01



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Pay Code Summary

12/8/2021 - 12/10/2021

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	31	437.50	11,018.01
		Report Total:	437.50	11,018.01

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 Longevity Processing on December 1, 2021.

The following Longevity Distribution Register was reviewed and approved for payment by Commissioner's Court on December 13, 2021.

Alfonso Campos, County Judge:

A blue ink signature of Alfonso Campos, written over a horizontal line.

Dee Stephens, Commissioner Precinct 1:

A blue ink signature of Dee Stephens, written over a horizontal line.

Albert Ray, Commissioner Precinct 2:

A blue ink signature of Albert Ray, written over a horizontal line.

Joe Brown, Commissioner Precinct 3:

A blue ink signature of Joe Brown, written over a horizontal line.

Jim Buck, Commissioner Precinct 4:

A blue ink signature of Jim Buck, written over a horizontal line.



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 12012021-12022021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1200	LONGEVITY		1,745.00
010-400-2010	FICA		133.50
010-400-2070	UNEMPLOYMENT		2.43
Account Type Expense Total:			1,880.93
Fund 010 - GENERAL Total:			1,880.93
Payroll Department 400 - COUNTY JUDGE Total:			1,880.93
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1200	LONGEVITY		4,975.00
010-403-2010	FICA		380.61
010-403-2070	UNEMPLOYMENT		5.61
Account Type Expense Total:			5,361.22
Fund 010 - GENERAL Total:			5,361.22
Payroll Department 403 - COUNTY CLERK Total:			5,361.22
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1200	LONGEVITY		1,325.00
010-426-2010	FICA		75.64
010-426-2070	UNEMPLOYMENT		1.64
Account Type Expense Total:			1,402.28
Fund 010 - GENERAL Total:			1,402.28
Payroll Department 426 - COUNTY COURT Total:			1,402.28
Payroll Department: 435 - DISTRICT COURT			
Fund: 010 - GENERAL			
Expense			
010-435-1200	LONGEVITY		3,585.00
010-435-2010	FICA		274.26
010-435-2070	UNEMPLOYMENT		4.15
Account Type Expense Total:			3,863.41
Fund 010 - GENERAL Total:			3,863.41
Payroll Department 435 - DISTRICT COURT Total:			3,863.41
Payroll Department: 450 - DISTRICT CLERK			
Fund: 010 - GENERAL			
Expense			
010-450-1200	LONGEVITY		4,640.00
010-450-2010	FICA		354.96
010-450-2070	UNEMPLOYMENT		6.30
Account Type Expense Total:			5,001.26
Fund 010 - GENERAL Total:			5,001.26
Payroll Department 450 - DISTRICT CLERK Total:			5,001.26

Distribution Report

Expense Range: 12012021-12022021 Payment Range: -

Amount

Payroll Department: 455 - JUSTICE OF PEACE - I**Fund: 010 - GENERAL****Expense**

010-455-1200	LONGEVITY	3,405.00
010-455-2010	FICA	260.49
010-455-2070	UNEMPLOYMENT	2.78

Account Type Expense Total: 3,668.27

Fund 010 - GENERAL Total: 3,668.27

Payroll Department 455 - JUSTICE OF PEACE - I Total: 3,668.27

Payroll Department: 456 - JUSTICE OF PEACE - II**Fund: 010 - GENERAL****Expense**

010-456-1200	LONGEVITY	1,370.00
010-456-2010	FICA	104.81
010-456-2070	UNEMPLOYMENT	2.47

Account Type Expense Total: 1,477.28

Fund 010 - GENERAL Total: 1,477.28

Payroll Department 456 - JUSTICE OF PEACE - II Total: 1,477.28

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

010-475-1200	LONGEVITY	3,340.00
010-475-2010	FICA	255.52
010-475-2070	UNEMPLOYMENT	4.61

Account Type Expense Total: 3,600.13

Fund 010 - GENERAL Total: 3,600.13

Payroll Department 475 - COUNTY ATTORNEY Total: 3,600.13

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

010-475-1200	LONGEVITY	235.00
010-475-2010	FICA	17.98
010-475-2070	UNEMPLOYMENT	0.42
010-476-1200	LONGEVITY	1,875.00
010-476-2010	FICA	143.44
010-476-2070	UNEMPLOYMENT	2.36

Account Type Expense Total: 2,274.20

Fund 010 - GENERAL Total: 2,274.20

Payroll Department 476 - DISTRICT ATTORNEY Total: 2,274.20

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

010-480-1200	LONGEVITY	175.00
010-480-2010	FICA	13.39
010-480-2070	UNEMPLOYMENT	0.32

Account Type Expense Total: 188.71

Fund 010 - GENERAL Total: 188.71

Payroll Department 480 - PRE-TRIAL Total: 188.71

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

010-495-1200	LONGEVITY	1,325.00
010-495-2010	FICA	101.38

Distribution Report

Expense Range: 12012021-12022021 Payment Range: -

		Amount
010-495-2070	UNEMPLOYMENT	2.15
Account Type Expense Total:		1,428.53
Fund 010 - GENERAL Total:		1,428.53
Payroll Department 495 - COUNTY AUDITOR Total:		1,428.53
Payroll Department: 497 - COUNTY TREASURER		
Fund: 010 - GENERAL		
Expense		
010-497-1200	LONGEVITY	495.00
010-497-2010	FICA	37.87
010-497-2070	UNEMPLOYMENT	0.55
Account Type Expense Total:		533.42
Fund 010 - GENERAL Total:		533.42
Payroll Department 497 - COUNTY TREASURER Total:		533.42
Payroll Department: 499 - TAX ASSESSOR COLLECTOR		
Fund: 010 - GENERAL		
Expense		
010-499-1200	LONGEVITY	9,750.00
010-499-2010	FICA	745.88
010-499-2070	UNEMPLOYMENT	12.96
Account Type Expense Total:		10,508.84
Fund 010 - GENERAL Total:		10,508.84
Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:		10,508.84
Payroll Department: 503 - INFORMATION TECHNOLOGY		
Fund: 010 - GENERAL		
Expense		
010-499-1200	LONGEVITY	630.00
010-499-2010	FICA	48.20
010-499-2070	UNEMPLOYMENT	1.13
Account Type Expense Total:		679.33
Fund 010 - GENERAL Total:		679.33
Payroll Department 503 - INFORMATION TECHNOLOGY Total:		679.33
Payroll Department: 510 - FACILITIES - COURTHOUSE		
Fund: 010 - GENERAL		
Expense		
010-516-1200	LONGEVITY	335.00
010-516-2010	FICA	25.63
010-516-2070	UNEMPLOYMENT	0.61
Account Type Expense Total:		361.24
Fund 010 - GENERAL Total:		361.24
Payroll Department 510 - FACILITIES - COURTHOUSE Total:		361.24
Payroll Department: 540 - AMBULANCE EMS		
Fund: 010 - GENERAL		
Expense		
010-540-1200	LONGEVITY	5,270.00
010-540-2010	FICA	403.17
010-540-2070	UNEMPLOYMENT	9.50
Account Type Expense Total:		5,682.67
Fund 010 - GENERAL Total:		5,682.67
Payroll Department 540 - AMBULANCE EMS Total:		5,682.67

Distribution Report

Expense Range: 12012021-12022021 Payment Range: -

Amount

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

010-544-1200	LONGEVITY	175.00
010-544-2010	FICA	13.39
010-544-2070	UNEMPLOYMENT	0.32

Account Type Expense Total: 188.71

Fund 010 - GENERAL Total: 188.71

Payroll Department 544 - FIRE MARSHAL Total: 188.71

Payroll Department: 550 - CONSTABLE - I**Fund: 010 - GENERAL****Expense**

010-550-1200	LONGEVITY	295.00
010-550-2010	FICA	22.57

Account Type Expense Total: 317.57

Fund 010 - GENERAL Total: 317.57

Payroll Department 550 - CONSTABLE - I Total: 317.57

Payroll Department: 552 - CONSTABLE - II**Fund: 010 - GENERAL****Expense**

010-552-1200	LONGEVITY	105.00
010-552-2010	FICA	8.03

Account Type Expense Total: 113.03

Fund 010 - GENERAL Total: 113.03

Payroll Department 552 - CONSTABLE - II Total: 113.03

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

010-560-1200	LONGEVITY	8,310.00
010-560-2010	FICA	635.78
010-560-2070	UNEMPLOYMENT	14.05

Account Type Expense Total: 8,959.83

Fund 010 - GENERAL Total: 8,959.83

Payroll Department 560 - COUNTY SHERIFF Total: 8,959.83

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

010-561-1200	LONGEVITY	6,040.00
010-561-2010	FICA	462.10
010-561-2070	UNEMPLOYMENT	10.88

Account Type Expense Total: -1.00 6,512.98

Fund 010 - GENERAL Total: -1.00 6,512.98

Payroll Department 561 - JAIL Total: -1.00 6,512.98

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

225-570-1200	LONGEVITY	5,120.00
225-570-2010	FICA	391.69
225-570-2070	UNEMPLOYMENT	9.22

Account Type Expense Total: -1.00 5,520.91

Fund 225 - ADULT PROBATION Total: -1.00 5,520.91

Payroll Department 570 - ADULT PROBATION Total: -1.00 5,520.91

Amount

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

250-572-1200	LONGEVITY	1,965.00
250-572-2010	FICA	150.32
250-572-2070	UNEMPLOYMENT	3.54

Account Type Expense Total: 2,118.86

Fund 250 - JUVENILE PROBATION Total: 2,118.86

Payroll Department 572 - JUVENILE PROBATION Total: 2,118.86

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

010-560-1200	LONGEVITY	765.00
010-560-2010	FICA	58.52
010-560-2070	UNEMPLOYMENT	1.38
010-581-1200	LONGEVITY	3,725.00
010-581-2010	FICA	284.97
010-581-2070	UNEMPLOYMENT	6.70

Account Type Expense Total: -20.00 4,841.57

Fund 010 - GENERAL Total: -20.00 4,841.57

Payroll Department 581 - COMMUNICATIONS Total: -20.00 4,841.57

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

010-582-1200	LONGEVITY	680.00
010-582-2010	FICA	52.02
010-582-2070	UNEMPLOYMENT	1.22

Account Type Expense Total: 733.24

Fund 010 - GENERAL Total: 733.24

Payroll Department 582 - DPS Total: 733.24

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

010-600-1200	LONGEVITY	610.00
010-600-2010	FICA	46.67
010-600-2070	UNEMPLOYMENT	1.09

Account Type Expense Total: 657.76

Fund 010 - GENERAL Total: 657.76

Payroll Department 600 - ENVIRONMENTAL Total: 657.76

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

010-645-1200	LONGEVITY	1,160.00
010-645-2010	FICA	88.74
010-645-2070	UNEMPLOYMENT	2.09

Account Type Expense Total: 1,250.83

Fund 010 - GENERAL Total: 1,250.83

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

020-610-1200	LONGEVITY	1,730.00
020-610-2010	FICA	132.35
020-610-2070	UNEMPLOYMENT	3.12

Distribution Report

Expense Range: 12012021-12022021 Payment Range: -

Amount

Account Type Expense Total: 1,865.47

Fund 020 - ROAD & BRIDGE Total: 1,865.47

Payroll Department 610 - ROAD & BRIDGE Total: 3,116.30

Payroll Department: 611 - PRECINCT #1

Fund: 021 - PRECINCT - I

Expense

021-611-1200	LONGEVITY	4,155.00
021-611-2010	FICA	317.87
021-611-2070	UNEMPLOYMENT	6.51

Account Type Expense Total: 4,479.38

Fund 021 - PRECINCT - I Total: 4,479.38

Payroll Department 611 - PRECINCT #1 Total: 4,479.38

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense

022-612-1200	LONGEVITY	5,970.00
022-612-2010	FICA	456.72
022-612-2070	UNEMPLOYMENT	10.44

Account Type Expense Total: 6,437.16

Fund 022 - PRECINCT - II Total: 6,437.16

Payroll Department 612 - PRECINCT #2 Total: 6,437.16

Payroll Department: 613 - PRECINCT #3

Fund: 023 - PRECINCT - III

Expense

023-613-1200	LONGEVITY	5,285.00
023-613-2010	FICA	404.32
023-613-2070	UNEMPLOYMENT	8.10

Account Type Expense Total: 5,697.42

Fund 023 - PRECINCT - III Total: 5,697.42

Payroll Department 613 - PRECINCT #3 Total: 5,697.42

Payroll Department: 614 - PRECINCT #4

Fund: 024 - PRECINCT - II

Expense

024-614-1200	LONGEVITY	4,945.00
024-614-2010	FICA	378.30
024-614-2070	UNEMPLOYMENT	8.59

Account Type Expense Total: 5,331.89

Fund 024 - PRECINCT - II Total: 5,331.89

Payroll Department 614 - PRECINCT #4 Total: 5,331.89

Payroll Department: 665 - AGRILIFE

Fund: 010 - GENERAL

Expense

010-665-1200	LONGEVITY	645.00
010-665-2010	FICA	49.35
010-665-2070	UNEMPLOYMENT	1.16

Account Type Expense Total: 695.51

Fund 010 - GENERAL Total: 695.51

Payroll Department 665 - AGRILIFE Total: 695.51

Fund Summary

Fund	Units	Amount
010-GENERAL	-21.00	72,182.75
020-ROAD & BRIDGE		1,865.47
021-PRECINCT - I		4,479.38
022-PRECINCT - II		6,437.16
023-PRECINCT - III		5,697.42
024-PRECINCT - IIII		5,331.89
225-ADULT PROBATION	-1.00	5,520.91
250-JUVENILE PROBATION		2,118.86
Grand Total:	-22.00	103,633.84

**PECAN VALLEY MHMR REGION
(d.b.a.) PECAN VALLEY CENTERS
FOR BEHAVIORAL AND DEVELOPMENTAL HEALTHCARE**

INTERLOCAL COOPERATION CONTRACT

THIS INTERLOCAL COOPERATION CONTRACT is entered into by and between the agencies shown below as Contracting Parties, pursuant to the authority granted and in compliance with the provisions of "The Interlocal Cooperation Act", Texas Government Code Chapter 791.

I. CONTRACTING PARTIES:

The Performing Agency: Erath County Sheriff's Office

The Receiving Agency: Pecan Valley MHMR Region, (d.b.a.)
Pecan Valley Centers for Behavioral and
Developmental HealthCare

II. STATEMENT OF SERVICES TO BE PERFORMED BY THE PERFORMING

AGENCY: Erath County Sheriff's Office, as the performing agency, will provide detention and/or transportation services for individuals in Erath County that are experiencing a mental health crisis event as follows:

- A. All detention and/or transportation services will be provided in accordance with the current Edition to the Texas Laws Related to Mental Health.
- B. Will ensure that detention and transportation services are carried out by a peace officer/ corrections officer with appropriate and current professional and educational qualifications, certifications, registrations, and/or licenses that apply to the duties required for the performance of the services outlined in this contract.
- C. To qualify for payment, the detention and transportation service must be due to a mental health crisis event that has been identified and authorized by a Pecan Valley Centers Administrator on-call.
- D. Client information will be kept confidential in accordance with all applicable State and Federal laws, statutes, and regulations protecting the confidentiality of such information, including 42 C.F.R., Part 2.
- E. The Performing Agency will complete all data fields on the Pecan Valley Centers Crisis Detention/Transportation Data Log (see attachment). This log will act as a

payment voucher. Each event will require a separate Data Log. Claim forms will be submitted to Pecan Valley Centers by the 10th of each month to:

Pecan Valley Centers
Attention: Accounts Payable
2101 W. Pearl Street
Granbury, Texas 76048-0729

III. STATEMENT OF SERVICES TO BE PERFORMED BY THE RECEIVING AGENCY: PECAN VALLEY CENTERS retains responsibility for meeting performance measures and data requirements. PECAN VALLEY CENTERS will:

- A. Provide an Administrator on-call to authorize contracted services 24/7,
- B. Provide mental health training to peace officers on an as needed basis.
- C. Provide qualified mental health (QMHP) staff to assist peace officers in identifying a mental health crisis event.
- D. Provide qualified administrative staff to answer questions related to this contract (i.e., billing or personnel issues).

IV. BASIS FOR CALCULATING REIMBURSABLE COSTS:

In consideration of the delivery of services as described above, the receiving agency agrees to the following:

- A. Payment of an individual case rate of \$25.00 per hour for detention and transportation services authorized by Pecan Valley MHMR Administrator on-call, with a minimum guarantee of \$50.00. This rate is based on an approximate cost that the Performing Agency pays its individual employees on an hourly basis.
- B. Payment will be for service time only. Payment for services is conditioned upon the Performing Agency completing the documentation necessary for Pecan Valley Centers to process the claim(s). Such documentation must be complete, legible, and properly signed with title, date, and time as required.
- C. Pecan Valley Centers makes no projections regarding the frequency, quantity, and duration of these services. Pecan Valley Centers also makes no guarantee to the extent that State funds will be available to reimburse the Performing Agency for its services.

V. CONTRACT AMOUNT:

The total amount of this contract shall not exceed \$25,000.00.

PAYMENT FOR SERVICES:

Payment for reimbursable costs shall be billed monthly. Payment is due 30 days from the date of the invoice.

Payments received by the Performing Agency shall be credited to its current appropriation item(s) or account(s) from which the expenditures of that character were originally made.

VI. TERM OF CONTRACT:

The Contract is to begin September 1, 2021, and shall terminate, August 31, 2022. There is an option to renew for additional time if agreed to by both parties and State Crisis Redesign funds are available to the Receiving Agency (Pecan Valley Centers).

Either party may terminate this agreement upon giving thirty (30) days written notice to the other party. Following written notification of intent to terminate and until the agreed upon date of termination, **performing agency** will continue to have the responsibility to provide services under this Contract and **receiving agency** will continue to have the responsibility to pay for the services in the manner specified in this Contract.

THE UNDERSIGNED CONTRACTING PARTIES do hereby certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the effected agencies, (2) the proposed arrangements serve the interest of efficient and economical administration, and (3) the services, supplies, or materials contracted for are not required by Section 21 of Article 16 of the Constitution of Texas to be supplied under contract given to the lowest bidder.

RECEIVING AGENCY AND ITS AGENCY further certify that it has the authority to contract for the above services by authority granted in Title 7, Chapter 534: Texas Health and Safety Code and Current Appropriations Act.

PERFORMING AGENCY AND ITS AGENT further certify that it has the authority to perform the services contracted for by authority granted in Title 7, Chapter 534: Texas Health and Safety Code and Current Appropriations Act.

VII. CONTACT INFORMATION FOR COMMUNICATION REGARDING THIS INTERLOCAL CONTRACT:

Receiving Agency Staff Person:

Coke Beatty, Executive Director
2101 W. Pearl Street
Granbury, Texas 76048-0729
(817) 579-4400 Phone
(817) 579-4410 Fax
cbeatty@pecanvalley.org

Performing Agency Staff Person:

Name Lt. James Robison
Address 1050 Glen Rose Hwy
Stephenville, TX
Phone 254-965-3318
Fax 254-965-3598
Email J.Robison@Co.Erath.TX.us.

VIII. SIGNATURES BINDING AGREEMENT

RECEIVING AGENCY:

Coke Beatty Date
Executive Director

PERFORMING AGENCY:

Alfred Carg 12-13-21
Designated Authority Date

PECAN VALLEY CENTERS
CRISIS TRANSPORTATION DATA LOG/PAYMENT VOUCHER

Date of Service: _____ (Date should correspond with Start Time)

Start Time: _____ End Time: _____ Total Direct-Time Spent with Client: _____

(CLIENT INFORMATION)

Client Name: _____

Location

_____ Erath County _____ ER _____ Jail _____ PV Clinic _____ Other

Destination _____ NTSB (Wichita Falls) _____ Private Hospital (Specify) _____

SERVICE PAYMENT INFORMATION

Erath County

(Payment for contracted services will be at a rate of \$25.00 per hour with a \$50.00 minimum. Contract guidelines for prior authorization must be followed or payment will be denied.)

Hours Worked: _____

Name (Please Print)

Officer's ID #

Signature

Date

Fax to Accounts Payable
817-579-4407

PV Staff Requesting transport



Erath County, TX

Expense Approval Register

Packet: APPKT00634 - FY22 JUV PROB BUDGET ALLOCATION

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ERATH CO JUVENILE PROBATION							
ERATH CO JUVENILE PROBA	11/23/2021	FY22 BUDGET	11/23/2021	FY22 JUV PROBATION BUD	010-572-4680	RENTAL - REAL PROPERTY	18,000.00
ERATH CO JUVENILE PROBA	11/23/2021	FY22 BUDGET	11/23/2021	FY22 JUV PROBATION BUD	010-572-4720	JUVENILE - LOCAL	52,469.00
Vendor ERATH CO JUVENILE PROBATION Total:							70,469.00
Grand Total:							70,469.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	70,469.00
Grand Total:	70,469.00

Account Summary

Account Number	Account Name	Expense Amount
010-572-4680	RENTAL - REAL PROPERT	18,000.00
010-572-4720	JUVENILE - LOCAL	52,469.00
Grand Total:		70,469.00

Project Account Summary

Project Account Key	Expense Amount
None	70,469.00
Grand Total:	70,469.00

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: APPKT00649 - RPP 11302021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	11/30/2021	ANNEX 11/2021	11/30/2021	ACCOUNT 3036542918 10/	010-516-4400	UTILITIES	222.43
ATMOS ENERGY CORPORATI	11/30/2021	TAX 11/2021	11/30/2021	ACCOUNT 3040185556 10/	010-516-4400	UTILITIES	100.98
Vendor ATMOS ENERGY CORPORATION, INC Total:							323.41
Vendor: CENTURYLINK							
CENTURYLINK	11/30/2021	313041674 11/2021	11/30/2021	COUNTY AUDITOR	010-516-4200	TELEPHONE	173.47
CENTURYLINK	11/30/2021	313981718 11/2021	11/30/2021	TAX ASSESSOR	010-516-4200	TELEPHONE	81.96
CENTURYLINK	11/30/2021	314314477 11/2021	11/30/2021	JUSTICE OF THE PEACE #2 C	010-516-4200	TELEPHONE	-212.49
Vendor CENTURYLINK Total:							42.94
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	11/30/2021	ANNEX 11/2021	11/30/2021	ACCOUNT 02-0122-00 10/1	010-516-4400	UTILITIES	686.93
CITY OF STEPHENVILLE	11/30/2021	COURTHOUSE 11/2021	11/30/2021	ACCOUNT 02-0050-00 10/1	010-516-4400	UTILITIES	347.58
CITY OF STEPHENVILLE	11/30/2021	JUV PROB 11/2021	11/30/2021	ACCOUNT 01-0030-05 10/1	250-574-4400	UTILITIES	86.98
CITY OF STEPHENVILLE	11/30/2021	TAX 11/2021	11/30/2021	ACCOUNT 02-0170-00 10/1	010-516-4400	UTILITIES	273.87
Vendor CITY OF STEPHENVILLE Total:							1,395.36
Vendor: DALLAS COUNTY CONSTABLE PCT 3							
DALLAS COUNTY CONSTABL	11/30/2021	CV36966	11/29/2021	CV36966	010-208-0000	DUE TO OTHERS	80.00
Vendor DALLAS COUNTY CONSTABLE PCT 3 Total:							80.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	11/30/2021	30512522	11/22/2021	JP#1 COPIER LEASE	010-455-4600	LEASE - EQUIPMENT	79.00
GREATAMERICA LEASING C	11/30/2021	30512523	11/22/2021	JUV PROB COPIER LEASE	250-572-4600	LEASE - EQUIPMENT	75.86
GREATAMERICA LEASING C	11/30/2021	30544488	11/25/2021	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	11/30/2021	30544490	11/25/2021	NON DEPT POSTAGE MACHI	010-409-4600	LEASE - EQUIPMENT	228.21
Vendor GREATAMERICA LEASING CORPORAT Total:							530.07
Vendor: LINEBARGER, GOGGAN, BLAIR & S							
LINEBARGER, GOGGAN, BL	11/30/2021	CV36167	11/30/2021	CV36167	010-208-0000	DUE TO OTHERS	55.00
Vendor LINEBARGER, GOGGAN, BLAIR & S Total:							55.00
Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
PITNEY BOWES GLOBAL FIN	11/30/2021	3314604368	11/05/2021	ACCOUNT 0018432236	010-499-4600	LEASE - EQUIPMENT	124.50
Vendor PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:							124.50
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	11/30/2021	CV36167	11/30/2021	CV36167	010-208-0000	DUE TO OTHERS	160.00
Vendor TRAVIS CO CONSTABLE 5 Total:							160.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	11/30/2021	FITNESS CTR 11/2021	11/30/2021	ACCOUNT 236657-001 10/1	010-516-4400	UTILITIES	61.59

Expense Approval Register

Packet: APPKT00649 - RPP 11302021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNITED COOPERATIVE SERV	11/30/2021	RADIO TWR 11/2021	11/30/2021	ACCOUNT 267272-001	010-581-4400	UTILITIES	92.89
UNITED COOPERATIVE SERV	11/30/2021	RADIO TWR 11/2021	11/30/2021	ACCOUNT 267272-002	010-581-4400	UTILITIES	27.43
Vendor UNITED COOPERATIVE SERVICES Total:							<u>181.91</u>
Grand Total:							<u><u>2,893.19</u></u>

Fund Summary

Fund	Expense Amount
010 - GENERAL	2,730.35
250 - JUVENILE PROBATION	162.84
Grand Total:	2,893.19

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	295.00
010-409-4600	LEASE - EQUIPMENT	228.21
010-455-4600	LEASE - EQUIPMENT	79.00
010-499-4600	LEASE - EQUIPMENT	124.50
010-516-4200	TELEPHONE	42.94
010-516-4400	UTILITIES	1,693.38
010-581-4400	UTILITIES	120.32
010-645-4600	LEASE - EQUIPMENT	147.00
250-572-4600	LEASE - EQUIPMENT	75.86
250-574-4400	UTILITIES	86.98
Grand Total:		2,893.19

Project Account Summary

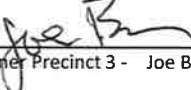
Project Account Key	Expense Amount
None	2,893.19
Grand Total:	2,893.19

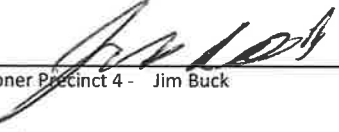
Authorization Signatures


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: APPKT00655 - RPP 12082021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CENTURYLINK							
CENTURYLINK	12/06/2021	313600607 11/2021	12/06/2021	ERATH CO SHERIFF	010-516-4200	TELEPHONE	51.01
						Vendor CENTURYLINK Total:	51.01
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	12/06/2021	INV01125	12/01/2021	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
						Vendor CITY OF STEPHENVILLE Total:	300.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	12/06/2021	30544489	11/25/2021	TAX OFFICE POSTAGE MACH	010-499-4600	LEASE - EQUIPMENT	460.05
GREATAMERICA LEASING C	12/06/2021	30561593	11/29/2021	DIST COURT COPIER LEASE	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C	12/06/2021	30561594	11/29/2021	DIST CLERK COPIER LEASE	010-450-4600	LEASE - EQUIPMENT	149.65
						Vendor GREATAMERICA LEASING CORPORAT Total:	782.91
Vendor: JOHNSON CO CONSTABLE #2							
JOHNSON CO CONSTABLE #	12/06/2021	CV30283	12/02/2021	CV30283	010-208-0000	DUE TO OTHERS	85.00
						Vendor JOHNSON CO CONSTABLE #2 Total:	85.00
Vendor: STERICYCLE INC							
STERICYCLE INC	12/06/2021	4010547615	12/01/2021	STERI-SAFE STANDARD QUA	010-540-3102	SUPPLIES - AMBULANCE	292.50
						Vendor STERICYCLE INC Total:	292.50
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	12/06/2021	DP-2021-1-0720	11/15/2021	UNEMPLOYMENT CLAIMS 1	010-409-2070	UNEMPLOYMENT	2,178.00
						Vendor TEXAS ASSOCIATION OF COUNTIES Total:	2,178.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	12/06/2021	5387	11/30/2021	STEPHENVILLE TOWER LEAS	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
						Vendor TEXAS COMMUNICATIONS OF BROWN Total:	1,260.00
Vendor: TEXAS MUTUAL INSURANCE COMPAN							
TEXAS MUTUAL INSURANCE	12/06/2021	Q004479117	11/22/2021	12/15/21 - 12/15/22 COVER	010-543-4808	INSURANCE - VEHICLE	21,866.00
						Vendor TEXAS MUTUAL INSURANCE COMPAN Total:	21,866.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	12/06/2021	CELL TWR 11/2021	12/06/2021	ACCOUNT 32911-001 10/23	010-581-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	12/06/2021	PCT 3 11/30/21	12/06/2021	ACCOUNT 48323-003	023-613-4400	UTILITIES	34.31
UNITED COOPERATIVE SERV	12/06/2021	PCT 3 11/30/21	12/06/2021	ACCOUNT 48323-002	023-613-4400	UTILITIES	25.00
						Vendor UNITED COOPERATIVE SERVICES Total:	84.31
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	12/06/2021	2071912	12/01/2021	DUBLIN ANNEX TRASH SER	010-516-4400	UTILITIES	27.88

Expense Approval Register

Packet: APPKT00655 - RPP 12082021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
WASTE CONNECTIONS LON	12/06/2021	2072960	12/01/2021	PCT #2 TRASH SERVICE	022-612-4400	UTILITIES	277.35
						Vendor WASTE CONNECTIONS LONE STAR, Total:	305.23
						Grand Total:	27,204.96

Fund Summary

Fund	Expense Amount
010 - GENERAL	26,868.30
022 - PRECINCT - II	277.35
023 - PRECINCT - III	59.31
Grand Total:	27,204.96

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	85.00
010-409-2070	UNEMPLOYMENT	2,178.00
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-4600	LEASE - EQUIPMENT	149.65
010-499-4600	LEASE - EQUIPMENT	460.05
010-516-4200	TELEPHONE	51.01
010-516-4225	DATA SERVICES	300.00
010-516-4400	UTILITIES	27.88
010-540-3102	SUPPLIES - AMBULANCE	292.50
010-543-4808	INSURANCE - VEHICLE	21,866.00
010-581-4400	UTILITIES	25.00
010-581-5000	RADIO TOWER RENT/LE	1,260.00
022-612-4400	UTILITIES	277.35
023-613-4400	UTILITIES	59.31
Grand Total:		27,204.96

Project Account Summary

Project Account Key	Expense Amount
None	27,204.96
Grand Total:	27,204.96

Authorization Signatures


 County Judge - Alfonso Campos

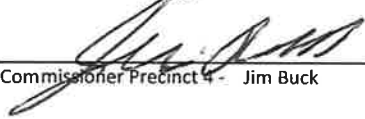

 Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray

Commissioner Precinct 3 - Joe Brown



Commissioner Precinct 4 - Jim Buck





Erath County, TX

Expense Approval Register

Packet: APPKT00660 - COMM COURT 12132021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ALEX FAMBRO							
ALEX FAMBRO	12/01/2021	DEC 2021	12/01/2021	DECEMBER 2021	010-581-5000	RADIO TOWER RENT/LEASE	600.00
Vendor ALEX FAMBRO Total:							600.00
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	11/23/2021	928	11/17/2021	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	11/23/2021	938	11/17/2021	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							250.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	12/01/2021	133G-CN4D-DJF9	11/28/2021	OFFICE SUPPLIES, KAY	010-495-3100	SUPPLIES	9.24
AMAZON CAPITAL SERVICES	12/01/2021	133G-CN4D-NHVK	11/29/2021	OFFICE SUPPLIES, KAY	010-495-3100	SUPPLIES	26.96
AMAZON CAPITAL SERVICES	12/06/2021	19T6-CMJQ-RLCR	11/23/2021	OFFICE SUPPLIES - PAULINE	010-403-3100	SUPPLIES	289.27
AMAZON CAPITAL SERVICES	12/06/2021	19T6-CMJQ-RLCR	11/23/2021	WALL CALENDAR	010-495-3100	SUPPLIES	12.86
AMAZON CAPITAL SERVICES	12/06/2021	1C41-NC31-WDG6	11/24/2021	2022 WALL CALENDAR	010-403-3100	SUPPLIES	14.69
AMAZON CAPITAL SERVICES	12/06/2021	1C41-NC31-WDG6	11/24/2021	2022 WALL CALENDAR	010-495-3100	SUPPLIES	14.69
AMAZON CAPITAL SERVICES	12/06/2021	1DF6-XH1H-QDDW	11/01/2021	CREDIT PO 20223002	010-499-3100	SUPPLIES	-17.99
AMAZON CAPITAL SERVICES	12/01/2021	1FHQ-MM19-1JQ9	11/17/2021	TRAFFIC CONES	010-543-3100	SUPPLIES	106.94
AMAZON CAPITAL SERVICES	12/07/2021	1FYG-F6HQ-NM7T	12/04/2021	COFFEE,CUPS,LYSOL,FIRSTAI	010-560-3100	SUPPLIES	213.17
AMAZON CAPITAL SERVICES	12/01/2021	1MQV-1P1G-CJ6W	11/23/2021	2 OLIVE HOODIES SWAT	010-560-3300	UNIFORMS	45.18
AMAZON CAPITAL SERVICES	12/01/2021	1MVP-4TV1-7VTM	11/21/2021	2022 CALENDAR MULTIPAC	010-560-3100	SUPPLIES	123.90
AMAZON CAPITAL SERVICES	11/23/2021	1RQK-CKMN-9CMM	11/19/2021	RECORD BOOK	010-540-3100	SUPPLIES	35.78
AMAZON CAPITAL SERVICES	11/23/2021	1RQK-CKMN-9CMM	11/19/2021	SICKNESS BAGS- 2 PKGS OF	010-540-3102	SUPPLIES - AMBULANCE	132.01
AMAZON CAPITAL SERVICES	12/01/2021	1TF1-H93Y-X1FX	11/20/2021	GOLD SO COLORBRASS CID	010-560-3300	UNIFORMS	21.90
Vendor AMAZON CAPITAL SERVICES Total:							1,028.60
Vendor: ANDREW OTTAWAY ATTORNEY AT LAW							
ANDREW OTTAWAY ATTOR	12/07/2021	CR15412 D GARCIA JR	12/07/2021	CR15412 DANIEL GARCIA JR	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor ANDREW OTTAWAY ATTORNEY AT LAW Total:							600.00
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	11/23/2021	AMT28397	10/29/2021	FLAT REPAIR ON MOTOR GR	022-612-4500	R & M - EQUIPMENT	125.00
ANDY'S MOBILE TIRE	12/01/2021	AMT28710	11/22/2021	SERVICE CALL PCT 2	022-612-4500	R & M - EQUIPMENT	125.00
Vendor ANDY'S MOBILE TIRE Total:							250.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	11/23/2021	327938	10/13/2021	NEW TIRE-LOADER	021-611-4500	R & M - EQUIPMENT	1,316.54
ANDY'S TIRE SERVICE	11/23/2021	329844	11/10/2021	FLAT REPAIR ON MAC TRUC	022-612-4500	R & M - EQUIPMENT	65.00
ANDY'S TIRE SERVICE	12/06/2021	330284	11/17/2021	FLAT REPAIR ON TRUCK & T	021-611-4500	R & M - EQUIPMENT	50.00
ANDY'S TIRE SERVICE	12/01/2021	330431	11/19/2021	NEW TIRE-UNIT #0608	021-611-4500	R & M - EQUIPMENT	391.51
ANDY'S TIRE SERVICE	12/06/2021	330482	11/19/2021	FLAT REPAIR-UNIT # LP9062	021-611-4500	R & M - EQUIPMENT	25.00

Expense Approval Register

Packet: APPKT00660 - COMM COURT 12132021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ANDY'S TIRE SERVICE	12/06/2021	330940	11/29/2021	FLAT REPAIR-UNIT #LP998	023-613-4500	R & M - EQUIPMENT	25.00
Vendor ANDY'S TIRE SERVICE Total:							1,873.05
Vendor: APPRISS INC							
APPRISS INC	12/01/2021	INV104560	12/01/2021	FY22 1ST QUARTER	010-560-4958	VICTIMS OF CRIME	4,648.07
Vendor APPRISS INC Total:							4,648.07
Vendor: ARCO MOBILE FIRE EXTINGUISHER							
ARCO MOBILE FIRE EXTING	12/09/2021	556548	12/03/2021	FIRE EXTINGUISHER INSPECTI	010-516-4520	R & M - GENERAL	1,572.00
Vendor ARCO MOBILE FIRE EXTINGUISHER Total:							1,572.00
Vendor: AUSTIN TURF AND TRACTOR							
AUSTIN TURF AND TRACTO	12/06/2021	126795	10/14/2021	SPINDLE BARRON SEAL UNI	022-612-4500	R & M - EQUIPMENT	2,571.40
Vendor AUSTIN TURF AND TRACTOR Total:							2,571.40
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	11/23/2021	9214-646403	11/17/2021	PAPER TOWELS-1 CASE	024-614-3100	SUPPLIES	75.00
AUTO PARTS COMPANY	12/07/2021	9214-648104	12/02/2021	OIL FILTER & HYDRAULIC FL	024-614-4500	R & M - EQUIPMENT	78.17
AUTO PARTS COMPANY	12/07/2021	9214-648514	12/06/2021	AIR FILTER, OIL FILTER & AIR	024-614-4500	R & M - EQUIPMENT	113.40
Vendor AUTO PARTS COMPANY Total:							266.57
Vendor: AXON ENTERPRISE, INC							
AXON ENTERPRISE, INC	11/23/2021	INUS027902	11/08/2021	TASER INSTRUCTORS CERTIFI	010-560-4150	CONTINUING EDUCATION	375.00
Vendor AXON ENTERPRISE, INC Total:							375.00
Vendor: B & A MEDIA TECH LLC							
B & A MEDIA TECH LLC	12/06/2021	1367	12/01/2021	TREE OF ANGELS VIDEO 202	010-476-4000	PROFESSIONAL SERVICES	299.99
Vendor B & A MEDIA TECH LLC Total:							299.99
Vendor: BARRY CHANCE							
BARRY CHANCE	11/23/2021	0000001	11/17/2021	HITCH FOR MOBILE COMM	010-560-4500	R & M - EQUIPMENT	250.00
Vendor BARRY CHANCE Total:							250.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	12/06/2021	315220	11/10/2021	TOILET PAPER & DISHWASH	010-561-3400	SUPPLIES - JANITORIAL	214.19
BAXTER CHEMICAL & JANIT	12/06/2021	315396	11/17/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	2,329.34
BAXTER CHEMICAL & JANIT	12/06/2021	315402	11/17/2021	SUPPLIES	010-561-3100	SUPPLIES	240.62
BAXTER CHEMICAL & JANIT	12/06/2021	315402	11/17/2021	JANITORIAL	010-561-3400	SUPPLIES - JANITORIAL	181.10
BAXTER CHEMICAL & JANIT	12/06/2021	315522	11/22/2021	10 BOXES EACH OF LARGE	010-561-3100	SUPPLIES	302.80
BAXTER CHEMICAL & JANIT	12/06/2021	315522	11/22/2021	10 BOXES EACH OF LARGE	010-561-3400	SUPPLIES - JANITORIAL	302.80
BAXTER CHEMICAL & JANIT	12/09/2021	315742	12/03/2021	PINE SOL, BLACK TRASH BA	010-561-3400	SUPPLIES - JANITORIAL	1,541.35
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							5,112.20
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	12/06/2021	178910	11/29/2021	3 SAFTEYVISION BWC SHIPP	010-560-3120	POSTAGE	14.90
Vendor BAXTER'S PACK AND SHIP Total:							14.90
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	12/06/2021	0244055-001	11/19/2021	CALENDARS, PENS, PADS - P	010-403-3100	SUPPLIES	716.82

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
BENNETT'S OFFICE SUPPLY	12/06/2021	0244165-001	11/23/2021	STAMPS - PAULINE (5)	010-403-3100	SUPPLIES	299.90
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							1,016.72
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	12/01/2021	228527	10/31/2021	PROGRESS BILL 2020 AUDIT	010-409-4030	AUDIT	5,000.00
BOUCHER, MORGAN & YOU	11/23/2021	228745	11/09/2021	QUICKBOOKS VOL FIRE NOV	010-543-4900	IT - SOFTWARE/HARDWARE	78.47
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							5,078.47
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	11/23/2021	84283416	11/09/2021	KING VISION-VIDEO SCOPE-	010-540-5900	CAPITAL	1,679.99
BOUND TREE MEDICAL LLC	12/01/2021	84294709	11/17/2021	PEDIATRIC EMERGENCY TAP	010-540-3102	SUPPLIES - AMBULANCE	157.80
Vendor BOUND TREE MEDICAL LLC Total:							1,837.79
Vendor: BRAMLETT IMPLEMENT INC							
BRAMLETT IMPLEMENT INC	11/23/2021	P48240	11/10/2021	EXHAUST PIPE & CLAMP UN	022-612-4500	R & M - EQUIPMENT	264.58
BRAMLETT IMPLEMENT INC	12/06/2021	P48750	11/23/2021	BOLTS & PUNCH UNIT 6888	023-613-4500	R & M - EQUIPMENT	119.03
BRAMLETT IMPLEMENT INC	12/01/2021	P48840	11/24/2021	LOOVER & SCREWS UNIT 71	021-611-4500	R & M - EQUIPMENT	166.12
BRAMLETT IMPLEMENT INC	12/06/2021	P48960	11/29/2021	FILTERS UNIT 6888	023-613-4500	R & M - EQUIPMENT	330.88
BRAMLETT IMPLEMENT INC	12/06/2021	P48961	11/29/2021	FILTERS UNIT 4595	023-613-4500	R & M - EQUIPMENT	424.95
Vendor BRAMLETT IMPLEMENT INC Total:							1,305.56
Vendor: BRITNEY WILLIAMS							
BRITNEY WILLIAMS	12/07/2021	TRAVEL 11/14-11/16/21	12/07/2021	MILEAGE - NCIC TCIC CERTI	010-581-4150	CONTINUING EDUCATION	98.56
Vendor BRITNEY WILLIAMS Total:							98.56
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	11/23/2021	XA111003044 01	11/23/2021	CREDIT INV XA111002607:	022-612-4500	R & M - EQUIPMENT	-70.00
BRUCKNER TRUCK SALES IN	11/23/2021	XA111004983 01	11/08/2021	MUFFLERS-UNIT #6269 & 6	022-612-4500	R & M - EQUIPMENT	935.80
BRUCKNER TRUCK SALES IN	12/01/2021	XA111005308 01	11/23/2021	AIR BAGS, VALVES & TORTI	022-612-4500	R & M - EQUIPMENT	696.49
Vendor BRUCKNER TRUCK SALES INC Total:							1,562.29
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	12/06/2021	92809	10/29/2021	REPAIR VIN 51270 CHRIS HI	010-560-4540	R & M - VEHICLE	12,296.84
Vendor BRUNER MOTORS INC Total:							12,296.84
Vendor: C L AND W PLLC							
C L AND W PLLC	12/01/2021	12757C20841	11/30/2021	PRE EMPLOYMENT - LEIA PA	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2384K20841	11/05/2021	PRE-EMPLOY K BRUMFIELD	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2384K20841	11/05/2021	PRE EMPLOYMENT - D BUR	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2463K20841	11/11/2021	PRE-EMPLOY A ANDERSON	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2463K20841	11/11/2021	PRE EMPLOYMENT - J THO	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2484K20841	11/12/2021	PRE EMPLOY DRUG TEST-CH	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2484K20841	11/12/2021	PRE-EMPLOY P HOOPER	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2545K20841	11/17/2021	PRE-EMPLOY FOR JOSH JON	010-409-4180	PERSONNEL COSTS	145.00
C L AND W PLLC	12/01/2021	2604K20841	11/24/2021	PRE EMPLOYMENT - JENNIF	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							1,305.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CALEB MCDOWELL TACKE							
CALEB MCDOWELL TACKE	12/09/2021	NOV 2021	12/09/2021	RESTITUTION JACK COOPER	010-203-0000	JUDGEMENTS PAYABLE	275.00
Vendor CALEB MCDOWELL TACKE Total:							275.00
Vendor: CAROLYN SHAWVER							
CAROLYN SHAWVER	12/09/2021	11/29-12/2/2021	12/09/2021	TRAVEL TO AUSTIN-2921 O	010-560-4150	CONTINUING EDUCATION	91.28
Vendor CAROLYN SHAWVER Total:							91.28
Vendor: CASCO INDUSTRIES INC.							
CASCO INDUSTRIES INC.	12/01/2021	234327	11/16/2021	8 SECTIONS OF 1.75DIA HO	010-543-3100	SUPPLIES	1,104.00
CASCO INDUSTRIES INC.	12/01/2021	234515	11/23/2021	10 BUCKETS OF FOAM	010-543-3100	SUPPLIES	320.00
Vendor CASCO INDUSTRIES INC. Total:							1,424.00
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	12/01/2021	DEC 2021	12/01/2021	DECEMBER 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	12/01/2021	NOV 2021	12/01/2021	ACCT 01-0385-01 10/9-11/8	010-516-4400	UTILITIES	100.87
CITY OF DUBLIN WATER DEP	12/01/2021	NOV 2021	12/01/2021	ACCT 05-2000-00 10/9-11/8	022-612-4400	UTILITIES	100.87
Vendor CITY OF DUBLIN WATER DEPT Total:							201.74
Vendor: CITY OF DUBLIN							
CITY OF DUBLIN	12/09/2021	NOV 2021 RUNS	12/09/2021	NOV 2021 EMS RUNS	010-540-4108	MEDICAL TRANSPORT	4,550.00
CITY OF DUBLIN	12/01/2021	OCT 2021	12/01/2021	AMBULANCE RUNS OCT 20	010-540-4108	MEDICAL TRANSPORT	5,950.00
Vendor CITY OF DUBLIN Total:							10,500.00
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	12/09/2021	NOV 2021	12/09/2021	RESTITUTION DANIEL STANL	010-203-0000	JUDGEMENTS PAYABLE	47.50
Vendor CITY OF STEPHENVILLE Total:							47.50
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	12/02/2021	PMA-0082013	11/30/2021	QUARTERLY GENERATOR M	010-516-4520	R & M - GENERAL	700.32
CLIFFORD POWER SYSTEMS	12/01/2021	SVC-0125172	11/22/2021	CHANGED GENERATOR BAT	010-516-4520	R & M - GENERAL	420.20
CLIFFORD POWER SYSTEMS	12/01/2021	SVC-0125173	11/22/2021	R&R BATTERY VOL FIRE - GE	010-516-4520	R & M - GENERAL	333.45
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							1,453.97
Vendor: CNA SURETY DIRECT BILL							
CNA SURETY DIRECT BILL	11/23/2021	18302076 1/2022	11/23/2021	RENEW BOND - L PENCE	010-475-3100	SUPPLIES	100.00
CNA SURETY DIRECT BILL	12/06/2021	18302218, 18105393	12/06/2021	EMPLOYEE BOND	010-499-4801	INSURANCE - BOND	229.00
CNA SURETY DIRECT BILL	12/06/2021	18302218, 18105393	12/06/2021	BOND FOR JENNIFER CAREY	010-499-4801	INSURANCE - BOND	500.00
CNA SURETY DIRECT BILL	12/09/2021	72110042 1/2022	12/09/2021	BONE #72110042 CO JUDG	010-409-4801	INSURANCE - BOND	285.00
Vendor CNA SURETY DIRECT BILL Total:							1,114.00
Vendor: CORINNA PORTER							
CORINNA PORTER	12/06/2021	11/16 TRANSPORT	12/06/2021	TRANSPORT TO EAST TX SA	010-561-4960	EXTRADITION	6.23
Vendor CORINNA PORTER Total:							6.23

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	12/01/2021	50990	12/01/2021	PROFESSIONAL SVCS JAN 20	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							796.00
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	12/01/2021	2110773	11/29/2021	EMBROIDERY FOR UNIFOR	010-540-3300	UNIFORMS	124.00
Vendor COYOTE DESIGN & TOP COPY Total:							124.00
Vendor: DANNY CLAYTON							
DANNY CLAYTON	12/06/2021	EXAM FEE 11/22/21	12/06/2021	EXAM FEE 11/22/21 - ANAI	010-561-4150	CONTINUING EDUCATION	25.00
Vendor DANNY CLAYTON Total:							25.00
Vendor: DIALTONE SERVICES L.P.							
DIALTONE SERVICES L.P.	11/23/2021	213043379	11/03/2021	SATELLITE PHONES EMS	010-540-4200	TELEPHONE	21.63
DIALTONE SERVICES L.P.	11/23/2021	213043379	11/03/2021	SATELLITE PHONES EMC	010-580-4200	TELEPHONE	7.00
DIALTONE SERVICES L.P.	12/09/2021	213343379	12/02/2021	SATELLITE PHONES EMS	010-540-4200	TELEPHONE	21.48
DIALTONE SERVICES L.P.	12/09/2021	213343379	12/02/2021	SATELLITE PHONES EMC	010-580-4200	TELEPHONE	7.15
Vendor DIALTONE SERVICES L.P. Total:							57.26
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	12/06/2021	2111-588909	11/18/2021	FUNNEL, HYDRAULIC JACK P	021-611-3100	SUPPLIES	21.98
DOWELL ACE HARDWARE	12/09/2021	2111-588997	11/18/2021	TRAPS, COURTHOUSE DALE	010-516-3100	SUPPLIES	8.88
DOWELL ACE HARDWARE	12/01/2021	2111-589285	11/19/2021	BOLTS PCT 1	021-611-3100	SUPPLIES	10.00
DOWELL ACE HARDWARE	12/06/2021	2111-590774	11/22/2021	BOLTS, PLUG, CHAIN PCT 3	023-613-4500	R & M - EQUIPMENT	49.26
DOWELL ACE HARDWARE	12/01/2021	2111-590893	11/22/2021	DOOR LATCH, CUP HOOK JA	010-516-4520	R & M - GENERAL	23.98
DOWELL ACE HARDWARE	12/09/2021	2111-590944	11/22/2021	ELECTRIC CORDS, WIRE NU	010-409-3105	SUPPLIES - COUNTY FUNCTI	36.97
DOWELL ACE HARDWARE	12/09/2021	2111-591185	11/23/2021	MOUNTING TAPE - COURTH	010-516-3100	SUPPLIES	8.99
DOWELL ACE HARDWARE	12/06/2021	2111-591724	11/24/2021	ELECTRICAL TAPE & HACK S	023-613-4500	R & M - EQUIPMENT	10.85
DOWELL ACE HARDWARE	12/09/2021	2111-591743	11/24/2021	BULBS COURTHOUSE	010-516-3100	SUPPLIES	6.00
DOWELL ACE HARDWARE	12/06/2021	2111-594244	11/29/2021	WATER SEAL FOR TRAILER	023-613-4500	R & M - EQUIPMENT	17.99
DOWELL ACE HARDWARE	12/09/2021	2111-594555	11/30/2021	CLEANER - CO JAIL	010-516-4520	R & M - GENERAL	22.68
DOWELL ACE HARDWARE	12/09/2021	2111-594596	11/30/2021	CAULK GUN, BULBS, AIR TA	010-516-3100	SUPPLIES	68.87
DOWELL ACE HARDWARE	12/06/2021	2112-595055	12/01/2021	SPRING, HOOK MAINT BAR	020-610-4520	R & M - GENERAL	38.74
DOWELL ACE HARDWARE	12/09/2021	2112-595759	12/02/2021	PAINT - TAX OFFC	010-516-4520	R & M - GENERAL	73.98
DOWELL ACE HARDWARE	12/09/2021	2112-595818	12/02/2021	PAINT BRUSH, MITT - TAX O	010-516-4520	R & M - GENERAL	24.16
DOWELL ACE HARDWARE	12/09/2021	2112-596189	12/03/2021	SCREWS, EXT CORD, TAPE	010-516-3100	SUPPLIES	146.35
DOWELL ACE HARDWARE	12/09/2021	2112-597397	12/06/2021	BULB	010-516-3100	SUPPLIES	7.99
DOWELL ACE HARDWARE	12/09/2021	2112-597748	12/06/2021	HUB, BOLT, SET SCREWS - C	010-516-4520	R & M - GENERAL	26.22
DOWELL ACE HARDWARE	12/09/2021	2112-597907	12/07/2021	MOLD CLEANER, SPRAYER,	010-516-4520	R & M - GENERAL	74.96
DOWELL ACE HARDWARE	12/09/2021	2112-598086	12/07/2021	RATCHET SET, JOINT COMP	010-516-3100	SUPPLIES	80.98
Vendor DOWELL ACE HARDWARE Total:							759.83
Vendor: EDISPATCHES							
EDISPATCHES	11/23/2021	67429	11/23/2021	EDISPATCH LIPAN VFD	010-544-4900	IT - SOFTWARE/HARDWARE	50.00
Vendor EDISPATCHES Total:							50.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	12/09/2021	84-93409-02	10/21/2021	PVC ELBOW, BULBS	010-580-3100	SUPPLIES	363.13

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
ELLIOTT ELECTRIC SUPPLY, I	12/09/2021	84-96976-02	11/17/2021	CONNECTORS	010-516-4520	R & M - GENERAL	35.16
ELLIOTT ELECTRIC SUPPLY, I	12/01/2021	84-99634-01	11/22/2021	BREAKERS FOR COUNTY BA	020-610-4520	R & M - GENERAL	317.57
ELLIOTT ELECTRIC SUPPLY, I	12/01/2021	84-99697-01	11/23/2021	REPLACE OUTSIDE LIGHTS S	010-516-4520	R & M - GENERAL	750.00
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							1,465.86
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	12/06/2021	75	12/01/2021	1ST QUARTER ENTITY BILLI	010-409-4010	APPRAISAL	112,829.09
ERATH COUNTY APPRAISAL	12/06/2021	75	12/01/2021	1ST QUARTER 911 BILLING	010-581-4000	PROFESSIONAL SERVICES	11,250.00
Vendor ERATH COUNTY APPRAISAL DISTRI Total:							124,079.09
Vendor: ERATH COUNTY ATTORNEY							
ERATH COUNTY ATTORNEY	12/09/2021	NOV 2021	12/09/2021	HOT CHECKS	010-203-0000	JUDGEMENTS PAYABLE	101.16
Vendor ERATH COUNTY ATTORNEY Total:							101.16
Vendor: ERATH COUNTY HUMANE SOCIETY,							
ERATH COUNTY HUMANE S	12/02/2021	FY22 BUDGET	12/02/2021	FY22 BUDGET ALLOCATION	010-650-4776	HUMANE	18,000.00
Vendor ERATH COUNTY HUMANE SOCIETY, Total:							18,000.00
Vendor: ERATH COUNTY SENIOR CITIZENS,							
ERATH COUNTY SENIOR CITI	12/02/2021	FY22 BUDGET	12/02/2021	FY22 BUDGET ALLOCATION	010-650-4778	SENIOR SERVICES	20,400.00
Vendor ERATH COUNTY SENIOR CITIZENS, Total:							20,400.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	12/09/2021	CV31231	12/09/2021	INTERSTATE INVESTMENT JE	010-208-0000	DUE TO OTHERS	8,000.00
ERATH COUNTY TAX ASSESS	12/09/2021	CV34310	12/09/2021	223 W O'NEIL ST, DUBLIN M	010-208-0000	DUE TO OTHERS	15,500.00
ERATH COUNTY TAX ASSESS	12/09/2021	CV35832	12/09/2021	MAJESTIC SHORES KEETON	010-208-0000	DUE TO OTHERS	30,500.00
ERATH COUNTY TAX ASSESS	12/09/2021	CV36223	12/09/2021	113 S PATRICK ST DUBLIN, K	010-208-0000	DUE TO OTHERS	7,800.00
ERATH COUNTY TAX ASSESS	12/09/2021	CV36569	12/09/2021	ANGLER'S POINT JERRY CA	010-208-0000	DUE TO OTHERS	15,000.00
Vendor ERATH COUNTY TAX ASSESSOR Total:							76,800.00
Vendor: EVERYTHING SHREDDED							
EVERYTHING SHREDDED	11/23/2021	1111	11/16/2021	SHREDDING JP#1	010-455-3100	SUPPLIES	20.00
Vendor EVERYTHING SHREDDED Total:							20.00
Vendor: FEDERAL SUPPLY USA							
FEDERAL SUPPLY USA	12/09/2021	201297	12/02/2021	SUPPLIES	010-561-3100	SUPPLIES	546.55
Vendor FEDERAL SUPPLY USA Total:							546.55
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	11/23/2021	40002	11/17/2021	INMATE MEALS 11/11-11/1	010-561-4966	INMATE - MEALS	2,341.39
FIVE STAR CORRECTIONAL S	12/01/2021	40044	11/24/2021	INMATE MEALS 11/18-11/2	010-561-4966	INMATE - MEALS	2,548.35
FIVE STAR CORRECTIONAL S	12/07/2021	40097	12/01/2021	INMATE MEALS 11/25-12/1	010-561-4966	INMATE - MEALS	2,701.52
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							7,591.26
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	12/06/2021	NOTARY C SHIPMAN	12/06/2021	NOTARY FOR CAROL (BETH)	010-665-3100	SUPPLIES	95.56
FRASER AGENCY INC	12/06/2021	NOTARY J DOSS, Z BARNETT	12/06/2021	NOTARY-JARROD DOSS	010-561-3100	SUPPLIES	191.12
Vendor FRASER AGENCY INC Total:							286.68

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: GLASGOW, ISHAM & GLASGOW							
GLASGOW, ISHAM & GLAS	11/30/2021	CR15413 F GOMEZ	11/30/2021	CR15413 FREDDIE ROBERT	015-435-4052	ATTORNEY - AD LITEM CRIM	1,050.00
Vendor GLASGOW, ISHAM & GLASGOW Total:							1,050.00
Vendor: GRAINGER, INC							
GRAINGER, INC	12/09/2021	9138337655	12/02/2021	HOT FWATER CIRCULATING	010-516-4520	R & M - GENERAL	7.86
GRAINGER, INC	12/09/2021	9138337663	12/02/2021	HOT FWATER CIRCULATING	010-516-4520	R & M - GENERAL	2,259.00
Vendor GRAINGER, INC Total:							2,266.86
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	12/09/2021	30606576	12/06/2021	EXT OFFC COPIER LEASE	010-665-4600	LEASE - EQUIPMENT	245.00
GREATAMERICA LEASING C	12/09/2021	30606577	12/06/2021	AUDITOR COPIER LEASE	010-495-4600	LEASE - EQUIPMENT	204.50
GREATAMERICA LEASING C	12/09/2021	30606578	12/06/2021	CSCD COPIER LEASE	225-570-4600	LEASE - EQUIPMENT	91.95
GREATAMERICA LEASING C	12/09/2021	30606579	12/06/2021	VETERANS COPIER LEASE	010-405-4600	LEASE - EQUIPMENT	119.33
GREATAMERICA LEASING C	12/09/2021	30606580	12/06/2021	TAX OFFICE DMV COPIER LE	010-499-4600	LEASE - EQUIPMENT	115.00
GREATAMERICA LEASING C	12/09/2021	30606581	12/06/2021	TREASURER COPIER LEASE	010-497-4600	LEASE - EQUIPMENT	135.48
Vendor GREATAMERICA LEASING CORPORAT Total:							911.26
Vendor: HENDERSHOT EQUIPMENT CO INC							
HENDERSHOT EQUIPMENT	11/23/2021	SC85357	11/17/2021	CHAIN SAW BAR & BLADE	021-611-4500	R & M - EQUIPMENT	71.50
Vendor HENDERSHOT EQUIPMENT CO INC Total:							71.50
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	12/09/2021	205077/3	12/01/2021	FISH TAPE-DUBLIN TAX OFFI	010-516-4520	R & M - GENERAL	32.99
Vendor HIGGINBOTHAM BROS & CO LLC Total:							32.99
Vendor: HOLT TEXAS, LTD							
HOLT TEXAS, LTD	11/23/2021	PCM00017632	11/17/2021	CORE RETURN	021-611-4500	R & M - EQUIPMENT	-773.66
HOLT TEXAS, LTD	11/23/2021	PCM00017633	11/17/2021	CORE RETURN	021-611-4500	R & M - EQUIPMENT	-981.83
HOLT TEXAS, LTD	11/23/2021	PIMQ0084273	11/09/2021	PUMP, O RINGS, HAND MET	021-611-4500	R & M - EQUIPMENT	3,822.98
HOLT TEXAS, LTD	11/23/2021	PIMQ0084342	11/10/2021	PUMP SEAL, HOSES & FITTI	021-611-4500	R & M - EQUIPMENT	2,416.52
HOLT TEXAS, LTD	12/06/2021	PIMQ0084663	11/18/2021	SEAL KITS FOR CYLINDER-U	022-612-4500	R & M - EQUIPMENT	186.98
HOLT TEXAS, LTD	11/23/2021	WIMH0110819	11/08/2021	REPAIR TO TRACK LOADER	022-612-4500	R & M - EQUIPMENT	2,477.14
Vendor HOLT TEXAS, LTD Total:							7,148.13
Vendor: HOME DEPOT							
HOME DEPOT	12/06/2021	65711623495	11/15/2021	10 MOP BUCKETS	010-561-3400	SUPPLIES - JANITORIAL	51.97
HOME DEPOT	12/07/2021	WD86798107	11/15/2021	MOP BUCKETS - JAIL	010-561-3400	SUPPLIES - JANITORIAL	467.73
Vendor HOME DEPOT Total:							519.70
Vendor: HOPE INC							
HOPE INC	12/02/2021	FY22 BUDGET	12/02/2021	FY22 BUDGET ALLOCATION	010-630-4770	HOPE	40,000.00
Vendor HOPE INC Total:							40,000.00
Vendor: ICS JAIL SUPPLIES INC							
ICS JAIL SUPPLIES INC	12/06/2021	W4900800	11/22/2021	12 CASES OF GLOVES	010-561-3400	SUPPLIES - JANITORIAL	3,263.41
Vendor ICS JAIL SUPPLIES INC Total:							3,263.41

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	12/07/2021	INV19443	11/30/2021	50 SWAT PATCHES AND SHI	010-560-4956	SWAT	337.95
Vendor IMPACT PROMOTIONAL SERVICES, Total:							337.95
Vendor: INDIGENT HEALTHCARE SOLUTIONS							
INDIGENT HEALTHCARE SOL	12/06/2021	72815	12/01/2021	PROFESSIONAL SVCS JANUA	010-645-4900	IT - SOFTWARE/HARDWARE	1,059.00
Vendor INDIGENT HEALTHCARE SOLUTIONS Total:							1,059.00
Vendor: INTEGRATED DATA SERVICES							
INTEGRATED DATA SERVICE	12/09/2021	2021-0092	12/06/2021	22:30 HOURS	070-680-4900	IT - SOFTWARE / HARDWAR	1,912.50
Vendor INTEGRATED DATA SERVICES Total:							1,912.50
Vendor: IRON HORSE MECHANICAL & PLUMBING SERVICES INC.							
IRON HORSE MECHANICAL	12/09/2021	11347	11/30/2021	SERVICE CALL JAIL WATER H	010-516-4520	R & M - GENERAL	280.00
Vendor IRON HORSE MECHANICAL & PLUMBING SERVICES INC. Total:							280.00
Vendor: J E WOFFORD ESTATE							
J E WOFFORD ESTATE	12/01/2021	NOV 2021	12/01/2021	CR310, CR355 PCT 2	022-612-3500	ROAD MATERIALS	1,298.00
Vendor J E WOFFORD ESTATE Total:							1,298.00
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	12/01/2021	15883	12/01/2021	VOL FIRE ICE MACHINE REN	010-543-4600	LEASE - EQUIPMENT	130.00
JAMES HARDY TIDWELL JR	12/01/2021	15884	12/01/2021	PRECINCTS ICE MACHINE R	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	12/01/2021	15884	12/01/2021	PRECINCTS ICE MACHINE R	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	12/01/2021	15884	12/01/2021	PRECINCTS ICE MACHINE R	023-613-4600	LEASE - EQUIPMENT	30.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	12/01/2021	DEC 2021	12/01/2021	DECEMBER 2021	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: JESSIE'S AIR SERVICE							
JESSIE'S AIR SERVICE	12/09/2021	1015957	11/08/2021	LABOR - COURTHOUSE	010-516-4520	R & M - GENERAL	1,145.40
Vendor JESSIE'S AIR SERVICE Total:							1,145.40
Vendor: JIM BUCK							
JIM BUCK	12/06/2021	NOV 2021 MILEAGE	12/06/2021	NOV 2021 MILEAGE	024-614-4284	MILEAGE REIMBURSEMENT	1,197.84
Vendor JIM BUCK Total:							1,197.84
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	12/01/2021	367120	12/01/2021	JAIL WATER SOFTENER SERV	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KATHRYN COLETTE DEBUSK							
KATHRYN COLETTE DEBUSK	12/09/2021	CR15259 B SHERMAN	12/09/2021	REPORTER'S RECORD	015-435-4832	COURT REPORTER	42.00
Vendor KATHRYN COLETTE DEBUSK Total:							42.00
Vendor: KAYCI STOVALL							
KAYCI STOVALL	12/09/2021	11/22/2021	12/09/2021	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	2.80
Vendor KAYCI STOVALL Total:							2.80

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	12/01/2021	394039	11/30/2021	CO JUDGE BILLABLE COPIES	010-400-3100	SUPPLIES	56.69
KIRBO'S OFFICE SYSTEMS, L	12/01/2021	394040	11/30/2021	CSCD BILLABLE COPIES	225-570-3100	SUPPLIES	8.45
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES CO CLERK	010-403-3100	SUPPLIES	6.30
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES DIST COU	010-435-3100	SUPPLIES	57.46
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES DIST CLER	010-450-3100	SUPPLIES	2.99
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES DIST ATTN	010-476-3100	SUPPLIES	3.80
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES AUDITOR	010-495-3100	SUPPLIES	17.54
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES TREASURE	010-497-3100	SUPPLIES	49.48
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES TAX DMV	010-499-3100	SUPPLIES	0.14
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES SHERIFF	010-560-3100	SUPPLIES	61.82
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES SHERIFF CI	010-560-3100	SUPPLIES	7.76
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES SANITATIO	010-600-3100	SUPPLIES	56.96
KIRBO'S OFFICE SYSTEMS, L	12/09/2021	395643	12/09/2021	BILLABLE COPIES JUV PROB	250-572-3100	SUPPLIES	7.83
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							337.22
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	11/23/2021	9308991591	11/10/2021	HEX CAP SCREW MAINT BA	020-610-3100	SUPPLIES	8.25
Vendor LAWSON PRODUCTS INC Total:							8.25
Vendor: LEXISNEXIS RISK DATA MNGT INC							
LEXISNEXIS RISK DATA MNG	12/07/2021	1737637-20211031	10/31/2021	OCTOBER 2021 USAGE	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	12/07/2021	1737637-20211130	11/30/2021	NOV 2021 USAGE	010-560-4900	IT - SOFTWARE/HARDWARE	91.00
LEXISNEXIS RISK DATA MNG	12/09/2021	1825412-20211130	11/30/2021	NOVEMBER 2021	025-476-4230	ONLINE RESOURCES	110.00
Vendor LEXISNEXIS RISK DATA MNGT INC Total:							292.00
Vendor: LONESTAR FIRE SPECIALTIES							
LONESTAR FIRE SPECIALTIES	12/01/2021	2056	11/22/2021	ANNUAL PUMP TESTES	010-543-4500	R & M - EQUIPMENT	1,330.00
Vendor LONESTAR FIRE SPECIALTIES Total:							1,330.00
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	12/02/2021	CR15343 Z MOORE	11/30/2021	CR15343 ZACHARY JEAN M	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor LORI J KASPAR LAW PC Total:							450.00
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	12/01/2021	CR15499 V MILLS	11/30/2021	CR15499 VIRGIL MILLS	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							600.00
Vendor: MARY ANN COTTEN & ASSOCIATES							
MARY ANN COTTEN & ASSO	12/01/2021	821	11/02/2021	PRE-EMPLOY PSYCH EVAL-S	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	12/01/2021	823	11/04/2021	PSYCHOLOGICAL - J THOMP	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	12/01/2021	826	11/15/2021	A KREY - PSYCH EVAL	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	12/01/2021	828	11/18/2021	PSYCH EVAL A ANDERSON	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	12/01/2021	828	11/18/2021	PSYCH EVAL-CHRISTY KITCH	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	12/01/2021	829	11/29/2021	PSYCH EVAL- J THURMAN	010-409-4180	PERSONNEL COSTS	175.00
MARY ANN COTTEN & ASSO	12/01/2021	829	11/29/2021	PSYCH EVAL - J SHARP	010-409-4180	PERSONNEL COSTS	175.00
Vendor MARY ANN COTTEN & ASSOCIATES Total:							1,225.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	12/09/2021	11/23 - 12/3/2021	12/09/2021	MILEAGE TO BANK	010-499-4284	MILEAGE REIMBURSEMENT	14.00
MARYCRUZ SERRANO	11/23/2021	MILEAGE 11/8-19/21	11/23/2021	MILEAGE 11/8-19/21	010-499-4284	MILEAGE REIMBURSEMENT	16.80
Vendor MARYCRUZ SERRANO Total:							30.80
Vendor: MASSEY'S SEPTIC TANK SERVICE,							
MASSEY'S SEPTIC TANK SER	12/09/2021	42868	11/12/2021	CLEAN GREASE TRAP AT JAI	010-516-4520	R & M - GENERAL	1,250.00
Vendor MASSEY'S SEPTIC TANK SERVICE, Total:							1,250.00
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	11/23/2021	3001484	11/23/2021	ARMLESS CHAIRS-QTY 2-QU	010-495-3100	SUPPLIES	294.17
MAYFIELD PAPER CO INC	12/06/2021	3007393	12/03/2021	LEFT RETURN FOR DESK - A	010-497-3100	SUPPLIES	525.77
Vendor MAYFIELD PAPER CO INC Total:							819.94
Vendor: MCKINLEY COX							
MCKINLEY COX	12/09/2021	NOV 2021	12/09/2021	RESTITUTION CHANCE CARL	010-203-0000	JUDGEMENTS PAYABLE	7.00
Vendor MCKINLEY COX Total:							7.00
Vendor: MELINDA GARCIA							
MELINDA GARCIA	12/09/2021	11/15-11/19/2021	12/09/2021	SEHIA HOMICIDE CONF 11/	010-560-4150	CONTINUING EDUCATION	71.53
Vendor MELINDA GARCIA Total:							71.53
Vendor: MILLS CRUSHED STONE CORP							
MILLS CRUSHED STONE CO	12/07/2021	22449	11/30/2021	ROAD BASE-STOCK PILE	021-141-0000	INVENTORY	2,206.95
MILLS CRUSHED STONE CO	12/06/2021	22454	11/30/2021	ROAD BASE-CR177	023-613-3500	ROAD MATERIALS	175.69
MILLS CRUSHED STONE CO	12/07/2021	22455	11/30/2021	ROAD BASE PCT #4	024-614-3500	ROAD MATERIALS	1,906.48
MILLS CRUSHED STONE CO	12/07/2021	22461	11/30/2021	ROAD BASE PCT #4	024-614-3500	ROAD MATERIALS	1,020.44
MILLS CRUSHED STONE CO	12/06/2021	22462	11/30/2021	ROAD BASE CR 204 - PCT 3	023-613-3500	ROAD MATERIALS	1,267.75
MILLS CRUSHED STONE CO	12/06/2021	22463	11/30/2021	ROAD BASE CR 204 - PCT 3	023-613-3500	ROAD MATERIALS	11,659.81
MILLS CRUSHED STONE CO	12/07/2021	22473	11/30/2021	ROAD BASE CR 250	021-611-3500	ROAD MATERIALS	1,472.94
Vendor MILLS CRUSHED STONE CORP Total:							19,710.06
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	12/01/2021	IN1644282	11/15/2021	3 SLVR DEPUTY BADGES FO	010-560-3300	UNIFORMS	261.42
MUNICIPAL EMERGENCY SE	12/06/2021	IN1644737	11/16/2021	JAILER NELSON - PANTS STR	010-561-3300	UNIFORMS	59.95
Vendor MUNICIPAL EMERGENCY SERVICES Total:							321.37
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	12/01/2021	293303	11/04/2021	GASKET MATERIAL UNIT 80	010-543-4540	R & M - VEHICLE	8.79
NAPA AUTO PARTS	11/23/2021	294133	11/15/2021	ALTERNATOR, CORE DEPOSI	024-614-4500	R & M - EQUIPMENT	115.57
NAPA AUTO PARTS	11/23/2021	294198	11/16/2021	HYDAGRUCULTURAL FLUID	021-611-4500	R & M - EQUIPMENT	79.58
NAPA AUTO PARTS	11/23/2021	294276	11/17/2021	BATTERY, CORE DEPOSIT PC	024-614-4500	R & M - EQUIPMENT	123.91
NAPA AUTO PARTS	12/06/2021	294694	11/22/2021	ADAPTERS MAINT BARN	020-610-4500	R & M - EQUIPMENT	4.80
NAPA AUTO PARTS	12/07/2021	295589	12/06/2021	FUEL FILTER - PCT 1	021-611-4500	R & M - EQUIPMENT	50.28
NAPA AUTO PARTS	12/01/2021	4990-293408	11/05/2021	AIR VALVE, SEALANT & WIR	010-543-4500	R & M - EQUIPMENT	51.04
NAPA AUTO PARTS	12/09/2021	4990-294300	11/17/2021	BATTERY - PCT 4 UNIT 6243	024-614-4500	R & M - EQUIPMENT	204.00
NAPA AUTO PARTS	12/06/2021	4990-294782	11/23/2021	DEF, PCT 3	023-613-4500	R & M - EQUIPMENT	86.46

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	12/01/2021	4990-294811	11/23/2021	BATTERIES FOR MEDIC 3	010-540-4540	R & M - VEHICLE	247.82
Vendor NAPA AUTO PARTS Total:							972.25
Vendor: NETDATA							
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-403-4900	IT - SOFTWARE/HARDWARE	21,420.00
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-409-4900	IT - SOFTWARE/HARDWARE	32,665.00
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-450-4900	IT - SOFTWARE/HARDWARE	4,725.00
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-450-4900	IT - SOFTWARE/HARDWARE	21,420.00
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-455-4900	IT - SOFTWARE/HARDWARE	9,522.50
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-456-4900	IT - SOFTWARE/HARDWARE	9,522.50
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-475-4900	IT - SOFTWARE/HARDWARE	15,235.00
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-476-4900	IT - SOFTWARE/HARDWARE	15,235.00
NETDATA	12/01/2021	ND-003381	12/01/2021	ANNUAL SOFTWARE MAINT	010-560-4900	IT - SOFTWARE/HARDWARE	31,395.00
Vendor NETDATA Total:							161,140.00
Vendor: NETPROTEC LLC							
NETPROTEC LLC	11/23/2021	2486	11/22/2021	VIDEO MAGISTRATE CO JUD	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	11/23/2021	2486	11/22/2021	VIDEO MAGISTRATE JP 1	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	11/23/2021	2486	11/22/2021	VIDEO MAGISTRATE JP 2	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: NICHOLAS GRAHAM							
NICHOLAS GRAHAM	12/09/2021	11/29-12/2/2021	12/09/2021	OPEN GOVT CONFERENCE A	010-561-4150	CONTINUING EDUCATION	88.85
Vendor NICHOLAS GRAHAM Total:							88.85
Vendor: NIGHT VISION DEVICES							
NIGHT VISION DEVICES	11/23/2021	0040301-IN	11/16/2021	NIGHT VISION GRANT	010-560-5900	CAPITAL	28,855.00
Vendor NIGHT VISION DEVICES Total:							28,855.00
Vendor: NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT							
NORTH CENTRAL TEXAS CO	12/01/2021	INV-0000047652	12/01/2021	FY22 LOCAL ADMIN MATCH	010-409-4160	DUES	4,784.00
Vendor NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT Total:							4,784.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	12/01/2021	1-365283	11/10/2021	OIL CHANGE FOR MEDIC 1	010-543-4500	R & M - EQUIPMENT	148.94
OASIS OIL CHANGE AND CA	12/01/2021	1-365294	11/10/2021	OIL CHANGE FOR MEDIC 2	010-543-4500	R & M - EQUIPMENT	148.94
Vendor OASIS OIL CHANGE AND CAR WASH Total:							297.88
Vendor: OFFICE OF THE ATTORNEY GENERA							
OFFICE OF THE ATTORNEY	11/23/2021	12511052	11/23/2021	CARRIE SHAWVER - OPEN G	010-560-4150	CONTINUING EDUCATION	225.00
OFFICE OF THE ATTORNEY	11/23/2021	12511219	11/23/2021	SHELLY CHANCE - OPEN GO	010-560-4150	CONTINUING EDUCATION	225.00
OFFICE OF THE ATTORNEY	12/06/2021	12511304	12/06/2021	NICK GRAHAM - OPEN GOV	010-561-4150	CONTINUING EDUCATION	225.00
Vendor OFFICE OF THE ATTORNEY GENERA Total:							675.00
Vendor: OGBURN'S TRUCK PARTS							
OGBURN'S TRUCK PARTS	12/01/2021	333593	11/23/2021	CLUTCH & STOP BRAKE UNI	022-612-4500	R & M - EQUIPMENT	614.15
Vendor OGBURN'S TRUCK PARTS Total:							614.15

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: P2 CONCEPTS, LLC							
P2 CONCEPTS, LLC	12/06/2021	2021066	11/19/2021	BASIC SWAT TRAINING FOR	010-560-4956	SWAT	3,150.00
Vendor P2 CONCEPTS, LLC Total:							3,150.00
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	12/07/2021	SV00039874	12/03/2021	D & AA BATTERIES	021-611-3100	SUPPLIES	26.58
Vendor PATE'S HARDWARE INC. Total:							26.58
Vendor: PATSY EASON							
PATSY EASON	11/23/2021	MILEAGE 11-192021	11/23/2021	MILEAGE 11-19-2021	010-499-4284	MILEAGE REIMBURSEMENT	2.80
Vendor PATSY EASON Total:							2.80
Vendor: PAULITA PEREZ							
PAULITA PEREZ	12/07/2021	11/19-12/8/2021	12/07/2021	11/19-12/8/2021 MILEAGE	010-516-4284	MILEAGE REIMBURSEMENT	80.64
Vendor PAULITA PEREZ Total:							80.64
Vendor: PENTAD LLC							
PENTAD LLC	12/09/2021	208277	11/03/2021	13 @ \$124 PER PERSON CE	010-540-4150	CONTINUING EDUCATION	1,612.00
Vendor PENTAD LLC Total:							1,612.00
Vendor: POLICE & SHERIFF PRESS, INC							
POLICE & SHERIFF PRESS, IN	12/01/2021	155340	11/18/2021	NAME BADGES-QTY 5	010-540-3100	SUPPLIES	92.95
Vendor POLICE & SHERIFF PRESS, INC Total:							92.95
Vendor: QUADIENT FINANCE USA INC							
QUADIENT FINANCE USA IN	12/06/2021	DIST CLERK 11/2021	12/06/2021	ACCOUNT 7900-0444-4221-	010-409-3120	POSTAGE	1,000.00
Vendor QUADIENT FINANCE USA INC Total:							1,000.00
Vendor: QUADIENT, INC							
QUADIENT, INC	12/07/2021	N9163793	12/02/2021	DIST CLERK ACCT 00654570	010-409-4600	LEASE - EQUIPMENT	607.56
Vendor QUADIENT, INC Total:							607.56
Vendor: QUADMED INC							
QUADMED INC	11/23/2021	193361	11/23/2021	6-15-2021 NITRILE GLOVES	010-540-3102	SUPPLIES - AMBULANCE	215.00
QUADMED INC	11/23/2021	193414	11/23/2021	6-15-2021 NITRILE GLOVES	010-540-3102	SUPPLIES - AMBULANCE	215.00
QUADMED INC	11/23/2021	202050	11/08/2021	AIRWAY SUPPLIES & BURN S	010-540-3102	SUPPLIES - AMBULANCE	411.60
QUADMED INC	11/23/2021	202453	11/16/2021	AIRWAY SUPPLIES & BURN S	010-540-3102	SUPPLIES - AMBULANCE	17.00
QUADMED INC	11/23/2021	202536	11/17/2021	NEBULIZERS, LANCETS, ME	010-540-3102	SUPPLIES - AMBULANCE	263.09
QUADMED INC	11/23/2021	202573	11/17/2021	IV CATH 16G X 1.25	010-540-3102	SUPPLIES - AMBULANCE	76.25
QUADMED INC	11/23/2021	202574	11/17/2021	AIRWAY SUPPLIES & BURN S	010-540-3102	SUPPLIES - AMBULANCE	113.25
QUADMED INC	12/06/2021	203097	11/29/2021	AIR WAY SUPPLIES & IV CAT	010-540-3102	SUPPLIES - AMBULANCE	191.22
Vendor QUADMED INC Total:							1,502.41
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	12/06/2021	81217	11/23/2021	2000 GALS OF UNLEADED G	010-141-0000	INVENTORY	6,050.00
R B LOVE FUEL COMPANY I	12/06/2021	81397	11/30/2021	HYDRAULIC OIL FOR MOO9	022-612-4500	R & M - EQUIPMENT	185.00
R B LOVE FUEL COMPANY I	12/06/2021	81481	12/02/2021	3000 GALS FREE UNLEADED	010-141-0000	INVENTORY	8,010.00
R B LOVE FUEL COMPANY I	12/06/2021	81481	12/02/2021	4000 GALS OF RED DIESEL	010-141-0000	INVENTORY	9,480.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
R B LOVE FUEL COMPANY I	12/06/2021	81481	12/02/2021	1000 GALS OF CLEAR DIESE	010-141-0000	INVENTORY	2,570.00
Vendor R B LOVE FUEL COMPANY INC Total:							26,295.00
Vendor: RDO EQUIPMENT CO.							
RDO EQUIPMENT CO.	12/07/2021	D9882 99	10/18/2021	CREDIT ADJUSTMENT TAKE	022-612-4500	R & M - EQUIPMENT	40.00
Vendor RDO EQUIPMENT CO. Total:							40.00
Vendor: RECEPT PHARMACY LP							
RECEPT PHARMACY LP	11/23/2021	0029595-IN	11/23/2021	IPRATROPIUM 0.5MG	010-540-3102	SUPPLIES - AMBULANCE	9.00
Vendor RECEPT PHARMACY LP Total:							9.00
Vendor: RENT-A-CENTER							
RENT-A-CENTER	12/09/2021	NOV 2021	12/09/2021	RESTITUTION ROBERT EDW	010-203-0000	JUDGEMENTS PAYABLE	1,129.03
Vendor RENT-A-CENTER Total:							1,129.03
Vendor: REPUBLIC SERVICES							
REPUBLIC SERVICES	12/09/2021	0058-000996574	11/30/2021	PCT #4 TRASH SERVICE	024-614-4400	UTILITIES	118.89
Vendor REPUBLIC SERVICES Total:							118.89
Vendor: RICHARD RAY WHITWORTH							
RICHARD RAY WHITWORTH	12/09/2021	NOV 2021	12/09/2021	RESTITUTION JR ALEXANDE	010-203-0000	JUDGEMENTS PAYABLE	491.20
Vendor RICHARD RAY WHITWORTH Total:							491.20
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	12/06/2021	11/27/21 LATE CHARGE	12/06/2021	11/27 LATE CHARGE ACCT 3	010-540-3100	SUPPLIES	9.00
RIGGS MACHINE & WELDIN	12/01/2021	174950	10/28/2021	OXYGEN ANNUAL LEASE - E	010-540-4600	LEASE - EQUIPMENT	600.00
RIGGS MACHINE & WELDIN	12/06/2021	177854	12/01/2021	PIPE PCT 3	023-613-4500	R & M - EQUIPMENT	12.84
Vendor RIGGS MACHINE & WELDING INC Total:							621.84
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	11/23/2021	20747	11/12/2021	2 SEAL KITS-UNIT # 1139	023-613-4500	R & M - EQUIPMENT	204.61
ROCKIN D HYDRAULIC SERV	11/23/2021	20769	11/16/2021	HYDRAULIC HOSE-UNIT #10	021-611-4500	R & M - EQUIPMENT	61.31
ROCKIN D HYDRAULIC SERV	12/01/2021	20802	11/19/2021	LINE SWIVEL-UNIT #3796	024-614-4500	R & M - EQUIPMENT	166.07
ROCKIN D HYDRAULIC SERV	12/06/2021	20850	12/01/2021	HYDRAULIC HOSES-UN IT #9	021-611-4500	R & M - EQUIPMENT	5,544.74
ROCKIN D HYDRAULIC SERV	12/06/2021	20851	12/01/2021	HYDRAULIC HOSE-UNIT # B	021-611-4500	R & M - EQUIPMENT	155.94
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							6,132.67
Vendor: SAFETY-KLEEN SYSTEMS INC							
SAFETY-KLEEN SYSTEMS INC	11/23/2021	87543130-2105442953	11/17/2021	CLEAN OUT SOLUTION	020-610-3100	SUPPLIES	265.84
Vendor SAFETY-KLEEN SYSTEMS INC Total:							265.84
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	12/01/2021	156474	11/25/2021	JP#2 SUBSCRIPTION	010-456-3100	SUPPLIES	37.00
Vendor SAN SABA NEWS & STAR INC Total:							37.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	12/09/2021	S1041224	12/02/2021	FISH TAPE 200 FT	010-516-3100	SUPPLIES	91.44
SBG SMITH SUPPLY, INC	12/09/2021	S1042455	12/07/2021	2" PIPE-I REPAIR IN FRONT	010-516-4520	R & M - GENERAL	61.25
Vendor SBG SMITH SUPPLY, INC Total:							152.69

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SHARLENE MARGARETT TALAMANTES							
SHARLENE MARGARETT TAL	12/01/2021	11/2/21 ELECTION	12/01/2021	GENERAL & LIQUOR OPTIO	010-490-4284	MILEAGE REIMBURSEMENT	71.18
Vendor SHARLENE MARGARETT TALAMANTES Total:							71.18
Vendor: SHELLY CHANCE							
SHELLY CHANCE	12/09/2021	11/29-12/2/2021	12/09/2021	2021 OPEN GOVT CONF AU	010-560-4150	CONTINUING EDUCATION	108.64
Vendor SHELLY CHANCE Total:							108.64
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	11/23/2021	8000407263	11/18/2021	SHREDDING	010-409-4000	PROFESSIONAL SERVICES	93.05
Vendor SHRED-IT C/O STERICYCLE INC Total:							93.05
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	12/01/2021	6500	11/01/2021	DOOR REPAIR AT VFD	010-543-4520	R & M - GENERAL	1,595.00
Vendor SMITH GARAGE DOORS LLC Total:							1,595.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	12/06/2021	BASE43095A	12/02/2021	JAN 2022 BASE	010-645-4102	MEDICAL - CONTRACTED	10,590.61
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							10,590.61
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	11/23/2021	289225708	11/23/2021	SHARPIE HIGHLIGHTERS VE	010-405-3100	SUPPLIES	9.99
STAPLES BUSINESS CREDIT	12/06/2021	332657275	10/20/2021	COPY PAPER, SELF INKING S	010-561-3100	SUPPLIES	505.78
STAPLES BUSINESS CREDIT	12/06/2021	338262105	11/01/2021	COPY PAPER, SELF INKING S	010-561-3100	SUPPLIES	14.20
STAPLES BUSINESS CREDIT	12/09/2021	349574981	11/22/2021	OFFICE SUPPLIES	010-561-3100	SUPPLIES	192.65
STAPLES BUSINESS CREDIT	12/06/2021	351150228	11/26/2021	OFFICE SUPPLIES - EXT OFF	010-665-3100	SUPPLIES	51.39
STAPLES BUSINESS CREDIT	12/06/2021	353676575	12/01/2021	REFUND DIST CLERK TONER	010-450-3100	SUPPLIES	-187.84
Vendor STAPLES BUSINESS CREDIT Total:							586.17
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	12/06/2021	58	12/01/2021	AVERY LABELS-BUSINESS CA	010-495-3100	SUPPLIES	19.99
STAPLES INC CREDIT PLAN (	12/06/2021	84112	11/30/2021	HP 63XL BLACK INK CARTRI	010-560-3100	SUPPLIES	41.99
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							61.98
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	11/23/2021	CR15682 & CR15683	11/18/2021	CR15682 AND CR15683	015-435-4000	PROFESSIONAL SERVICES	650.00
STEPHEN L MARK MD	11/23/2021	CR15723	11/18/2021	CR15723	015-435-4000	PROFESSIONAL SERVICES	650.00
Vendor STEPHEN L MARK MD Total:							1,300.00
Vendor: STEPHENVILLE PIPE & TRADE LLC							
STEPHENVILLE PIPE & TRAD	12/06/2021	19319	11/23/2021	OXYGEN, HOSE & FITTINGS	020-610-3100	SUPPLIES	78.46
Vendor STEPHENVILLE PIPE & TRADE LLC Total:							78.46
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	12/01/2021	31T116130	11/22/2021	SHOP TOWELS, GLASS CLEA	022-612-3100	SUPPLIES	9.01
Vendor STONE'S AUTO SUPPLY,INC. Total:							9.01
Vendor: STRYKER SALES CORPORATION							
STRYKER SALES CORPORATI	12/01/2021	3568262	11/01/2021	COT & POWER LOAD MAINT	010-540-4500	R & M - EQUIPMENT	1,247.38
Vendor STRYKER SALES CORPORATION Total:							1,247.38

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TAE4-HYDP, DISTRICT 8							
TAE4-HYDP, DISTRICT 8	12/06/2021	36-2016-2770	12/02/2021	THOMAS BOYLE MEMBERS	010-665-4150	CONTINUING EDUCATION	110.00
Vendor TAE4-HYDP, DISTRICT 8 Total:							110.00
Vendor: TAMMY MILLS							
TAMMY MILLS	12/09/2021	NOV 2021	12/09/2021	RESTITUTION THOMAS MAT	010-203-0000	JUDGEMENTS PAYABLE	92.12
Vendor TAMMY MILLS Total:							92.12
Vendor: TANGLEWOOD PHARMACY, INC							
TANGLEWOOD PHARMACY,	12/06/2021	999396	12/03/2021	MEDS	010-540-3102	SUPPLIES - AMBULANCE	411.08
Vendor TANGLEWOOD PHARMACY, INC Total:							411.08
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	12/09/2021	63044	11/30/2021	AUTOPSY KRISTINA R ROSE	010-630-4103	MEDICAL - AUTOPSY	2,350.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							2,350.00
Vendor: TELEFLEX LLC							
TELEFLEX LLC	11/23/2021	9504687275	11/09/2021	IO NEEDLES	010-540-3102	SUPPLIES - AMBULANCE	1,165.50
Vendor TELEFLEX LLC Total:							1,165.50
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	11/23/2021	SO-6-692302	11/11/2021	GUN LIGHTS	010-560-4957	QUALIFICATIONS	1,330.00
Vendor TEXAN GUNS AND GEAR LLC Total:							1,330.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	12/06/2021	191673/191673	12/06/2021	CDCAT ANNUAL MEMBERS	010-403-4150	CONTINUING EDUCATION	125.00
TEXAS ASSOCIATION OF CO	12/09/2021	2022 DUES	12/09/2021	COUNTY AUDITOR DUES	010-495-4150	CONTINUING EDUCATION	340.00
TEXAS ASSOCIATION OF CO	12/01/2021	204966/204966	12/01/2021	CDCAT ANNUAL MEMBERS	010-450-4150	CONTINUING EDUCATION	125.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							590.00
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	12/09/2021	NOV 2021	12/09/2021	RESTITUTION LUISA M ROD	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	12/09/2021	NOV 2021	12/09/2021	RESTITUTION NOE T LOPEZ	010-203-0000	JUDGEMENTS PAYABLE	38.00
TEXAS DEPT OF PUBLIC SAF	12/09/2021	NOV 2021	12/09/2021	RESTITUTION CAMERON B	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	12/09/2021	NOV 2021	12/09/2021	RESTITUTION JAMES C MIN	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	12/09/2021	NOV 2021	12/09/2021	RESTITUTION CHARLES D RA	010-203-0000	JUDGEMENTS PAYABLE	60.00
Vendor TEXAS DEPT OF PUBLIC SAFETY Total:							278.00
Vendor: TEXAS SCHOOL ASSESSORS ASSOCI							
TEXAS SCHOOL ASSESSORS	12/01/2021	20223232	12/01/2021	DUES FOR TX ASSN OF TAX	010-499-4150	CONTINUING EDUCATION	55.00
Vendor TEXAS SCHOOL ASSESSORS ASSOCI Total:							55.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	12/01/2021	01P169292	11/22/2021	PENLIGHT, PLUG - PCT 1	021-611-4500	R & M - EQUIPMENT	37.80
TEXAS TRUCKS DIRECT	12/06/2021	01P169339	11/23/2021	BATTERY FOR UNIT 2910	023-613-4500	R & M - EQUIPMENT	108.03
TEXAS TRUCKS DIRECT	12/06/2021	01P169392	11/24/2021	AIR LINES, UNION, ELBOW,	023-613-4500	R & M - EQUIPMENT	239.26
TEXAS TRUCKS DIRECT	12/01/2021	01P169395	11/24/2021	GREASE - CREDIT	023-613-4500	R & M - EQUIPMENT	-71.65
TEXAS TRUCKS DIRECT	12/01/2021	01P169473	11/29/2021	AIR LINE, CONNECTIONS - P	022-612-4500	R & M - EQUIPMENT	58.11
TEXAS TRUCKS DIRECT	12/09/2021	01P169540	11/30/2021	OILER CAP, HUB OIL PCT #4	024-614-4500	R & M - EQUIPMENT	109.60
TEXAS TRUCKS DIRECT	12/07/2021	01P169704	12/03/2021	SOLENOID PCT 1	021-611-4500	R & M - EQUIPMENT	90.78

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TEXAS TRUCKS DIRECT	12/07/2021	01P169708	12/03/2021	TARP MOTOR PCT 1	021-611-4500	R & M - EQUIPMENT	438.74
Vendor TEXAS TRUCKS DIRECT Total:							1,010.67
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	12/02/2021	253163	11/30/2021	NOVEMBER 2021	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	12/06/2021	244749	11/23/2021	TOTAL EQUINE - JIMMY	010-560-3900	SUPPLIES - ESTRAY	98.00
Vendor THE HAY AND FEED RANCH Total:							98.00
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	12/02/2021	CR15706 G CAMERON	11/30/2021	CR15706 GABRIELLE CAME	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
THE LAW OFFICE OF BRADY	12/02/2021	CR15739 N QUINONEZ	11/30/2021	CR15739 NESTER QUINONE	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							1,200.00
Vendor: THE WATER SHOP							
THE WATER SHOP	12/02/2021	48119	12/01/2021	COOLER RENTAL JUV PROBA	250-572-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48257	12/01/2021	CUPS DUBLIN	010-499-3100	SUPPLIES	4.50
THE WATER SHOP	12/02/2021	48257	12/01/2021	WATER & SURCHARGE S'VIL	010-499-3100	SUPPLIES	42.66
THE WATER SHOP	12/02/2021	48257	12/01/2021	WATER & SURCHARGE DUB	010-499-3100	SUPPLIES	14.22
THE WATER SHOP	12/02/2021	48257	12/01/2021	COOLER RENTAL TAX DUBLI	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48257	12/01/2021	COOLER RENTAL TAX S'VILL	010-499-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48376	12/01/2021	WATER & SURCHARGE	010-475-3100	SUPPLIES	35.55
THE WATER SHOP	12/02/2021	48376	12/01/2021	COOLER RENTAL CO ATTOR	010-475-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48377	12/01/2021	WATER & SURCHARGE AUDI	010-495-3100	SUPPLIES	34.13
THE WATER SHOP	12/02/2021	48379	12/01/2021	WATER & SURCHARGE CO C	010-403-3100	SUPPLIES	14.22
THE WATER SHOP	12/02/2021	48380	12/01/2021	WATER & SURCHARGE	010-400-3100	SUPPLIES	4.27
THE WATER SHOP	12/02/2021	48380	12/01/2021	COOLER RENTAL CO JUDGE	010-400-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48381	12/01/2021	WATER & SURCHARGE	010-476-3100	SUPPLIES	42.66
THE WATER SHOP	12/02/2021	48381	12/01/2021	COOLER RENTAL DIST ATTO	010-476-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48382	12/01/2021	WATER & SURCHARGE	010-450-3100	SUPPLIES	21.33
THE WATER SHOP	12/02/2021	48382	12/01/2021	COOLER RENTAL DIST CLERK	010-450-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48383	12/01/2021	WATER & SURCHARGE	010-665-3100	SUPPLIES	55.46
THE WATER SHOP	12/02/2021	48383	12/01/2021	COOLER RENTAL EXT OFFIC	010-665-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48384	12/01/2021	WATER & SURCHARGE	010-645-3100	SUPPLIES	35.55
THE WATER SHOP	12/02/2021	48384	12/01/2021	COOLER RENTAL-INDIGENT	010-645-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48385	12/01/2021	WATER & SURCHARGE	010-455-3100	SUPPLIES	35.55
THE WATER SHOP	12/02/2021	48385	12/01/2021	COOLER RENTAL JP #1	010-455-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48387	12/01/2021	WATER & SURCHARGE JAIL	010-560-3100	SUPPLIES	115.18
THE WATER SHOP	12/02/2021	48387	12/01/2021	COOLER RENTAL SHERIFF	010-560-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48387	12/01/2021	WATER & SURCHARGE SHER	010-561-3100	SUPPLIES	42.66
THE WATER SHOP	12/02/2021	48387	12/01/2021	COOLER RENTAL JAIL	010-561-4600	LEASE - EQUIPMENT	10.00
THE WATER SHOP	12/02/2021	48388	12/01/2021	WATER & SURCHARGE TREA	010-497-3100	SUPPLIES	29.86
THE WATER SHOP	12/02/2021	48389	12/01/2021	WATER & SURCHARGE VETE	010-405-3100	SUPPLIES	7.11
Vendor THE WATER SHOP Total:							654.91

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	12/07/2021	1043	12/02/2021	UN-INSTALL & INSTALL EQUI	010-560-4540	R & M - VEHICLE	1,100.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							1,100.00
Vendor: THOMAS BOYLE							
THOMAS BOYLE	12/09/2021	12/4-12/8/2021	12/09/2021	CLIFTON SHOW, SWINE VALI	010-665-4852	PROGRAMMING	184.80
THOMAS BOYLE	12/02/2021	MILEAGE 11/20-12/1/21	12/02/2021	MILEAGE 11/20-12/1/21	010-665-4852	PROGRAMMING	112.00
THOMAS BOYLE	11/23/2021	MILEAGE 11-20-2021	11/20/2021	MILEAGE 11-5-19-2021	010-665-4852	PROGRAMMING	523.60
Vendor THOMAS BOYLE Total:							820.40
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	12/09/2021	845415529	12/01/2021	NOV 2021 DATABASE CHAR	025-475-4230	ONLINE RESOURCES	94.00
THOMSON REUTERS-WEST	12/09/2021	845415529	12/01/2021	NOV 2021 DATABASE CHAR	025-476-4230	ONLINE RESOURCES	94.00
Vendor THOMSON REUTERS-WEST Total:							188.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	11/23/2021	1-91384	11/15/2021	FUEL INJECTOR REPLACEME	010-560-4540	R & M - VEHICLE	480.00
TRANS-TEXAS TIRE OF STEP	12/01/2021	1-91557	11/19/2021	RUBBER SEALED A HOLE-UN	010-560-4540	R & M - VEHICLE	120.00
TRANS-TEXAS TIRE OF STEP	11/23/2021	1-91633	11/17/2021	TIRE DISMOUNT, MOUNT &	010-560-4540	R & M - VEHICLE	104.62
TRANS-TEXAS TIRE OF STEP	11/23/2021	1-91696	11/18/2021	OIL CHANGE LIC #1422428	010-560-4540	R & M - VEHICLE	89.00
TRANS-TEXAS TIRE OF STEP	12/01/2021	1-91862	11/23/2021	OIL CHANGE LIC 1342795	010-560-4540	R & M - VEHICLE	90.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							883.62
Vendor: TREADMAXX TIRE DISTRIBUTORS,							
TREADMAXX TIRE DISTRIBU	11/23/2021	781566	11/23/2021	2 TIRES FOR UNIT6622	010-560-4540	R & M - VEHICLE	258.02
TREADMAXX TIRE DISTRIBU	12/06/2021	788391	11/18/2021	4 TIRES-FOR STOCK	010-560-4540	R & M - VEHICLE	516.04
Vendor TREADMAXX TIRE DISTRIBUTORS, Total:							774.06
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	12/01/2021	602758/1	11/16/2021	AMBULANCE REPAIR MEDIC	010-540-4540	R & M - VEHICLE	849.98
TRIPLE CROWN FORD LINC	11/23/2021	604317/2	11/08/2021	POWER STEERING FLUID LE	010-540-4500	R & M - EQUIPMENT	1,012.53
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							1,862.51
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	12/01/2021	020-131730	11/11/2021	ODYSSEY , TYLER JURY MG	070-680-4900	IT - SOFTWARE / HARDWAR	49,103.75
Vendor TYLER TECHNOLOGIES, INC Total:							49,103.75
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	11/23/2021	829 3210950	11/15/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	28.18
UNIFIRST HOLDING,INC	11/23/2021	829 3210950	11/15/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	11/23/2021	829 3213667	11/19/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	19.71
UNIFIRST HOLDING,INC	11/23/2021	829 3213667	11/19/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	85.61
UNIFIRST HOLDING,INC	11/23/2021	829 3214881	11/22/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	11/23/2021	829 3214881	11/22/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	12/01/2021	829-3214433	11/22/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.81
UNIFIRST HOLDING,INC	12/01/2021	829-3214433	11/22/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	31.75
UNIFIRST HOLDING,INC	12/01/2021	829-3214433	11/22/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	36.00
UNIFIRST HOLDING,INC	12/01/2021	829-3214433	11/22/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	93.37

Expense Approval Register

Packet: APPKT00660 - COMM COURT 12132021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	12/01/2021	829-3217516	11/26/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	30.18
UNIFIRST HOLDING,INC	12/01/2021	829-3217516	11/26/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	85.61
UNIFIRST HOLDING,INC	12/01/2021	829-3218241	11/29/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.81
UNIFIRST HOLDING,INC	12/01/2021	829-3218241	11/29/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	9.57
UNIFIRST HOLDING,INC	12/01/2021	829-3218241	11/29/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	36.00
UNIFIRST HOLDING,INC	12/01/2021	829-3218241	11/29/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	93.37
UNIFIRST HOLDING,INC	12/01/2021	829-3218687	11/29/2021	PCT #4 SUPPLIES	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	12/01/2021	829-3218687	11/29/2021	PCT #4 UNIFORMS	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	12/09/2021	829-3222601	12/06/2021	SHERIFF - MAT SERVICE	010-560-3100	SUPPLIES	52.39
Vendor UNIFIRST HOLDING,INC Total:							910.63
Vendor: VYVE							
VYVE	12/09/2021	COUNTY 12/2021	12/09/2021	ACCOUNT 300-588745	010-516-4225	DATA SERVICES	14,596.50
VYVE	12/09/2021	TAX OFFC 12/2021	12/09/2021	ACCOUNT 300-064114	010-516-4220	INTERNET	176.05
Vendor VYVE Total:							14,772.55
Vendor: WADE RUST							
WADE RUST	12/01/2021	DEC 2021	12/01/2021	DECEMBER 2021	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	12/06/2021	00281	11/29/2021	PAINT BALL SUPPLIES	010-560-4957	QUALIFICATIONS	29.44
WAL-MART C/O CAPITAL O	12/01/2021	02681	11/23/2021	JANITORIAL SUPPLIES	010-540-3100	SUPPLIES	175.50
WAL-MART C/O CAPITAL O	12/01/2021	03280	11/29/2021	HOLIDAY DECORATIONS	010-409-3105	SUPPLIES - COUNTY FUNCTI	63.96
WAL-MART C/O CAPITAL O	12/06/2021	07529	12/01/2021	TREE SKIRT, PAPER TOWEL	010-409-3105	SUPPLIES - COUNTY FUNCTI	16.98
WAL-MART C/O CAPITAL O	12/06/2021	07529	12/01/2021	TREE SKIRT, PAPER TOWEL	010-495-3100	SUPPLIES	8.95
Vendor WAL-MART C/O CAPITAL ONE Total:							294.83
Vendor: WAL-MART SUPERCENTER (ADULT R							
WAL-MART SUPERCENTER (	12/07/2021	JULY 2021	12/07/2021	JULY 2021 RESTITUTION AA	010-203-0000	JUDGEMENTS PAYABLE	100.00
Vendor WAL-MART SUPERCENTER (ADULT R Total:							100.00
Vendor: WARREN POWER ATTACHMENTS							
WARREN POWER ATTACHM	11/23/2021	3448	11/15/2021	AIR VALVE & WATER SEPERA	021-611-4500	R & M - EQUIPMENT	564.91
Vendor WARREN POWER ATTACHMENTS Total:							564.91
Vendor: WARREN SPENCER							
WARREN SPENCER	12/09/2021	11/2, 9, 16/2021	10/27/2021	3 DAYS LAW ENFORCEMENT	059-475-4150	CONTINUING EDUCATION	4,200.00
Vendor WARREN SPENCER Total:							4,200.00
Vendor: WAYNE WRIGHT							
WAYNE WRIGHT	12/09/2021	NOV 2021	12/09/2021	RESTITUTION RYAN T ESTRA	010-203-0000	JUDGEMENTS PAYABLE	145.36
Vendor WAYNE WRIGHT Total:							145.36
Vendor: WICHITA COUNTY JUVENILE PROBATION DEPT							
WICHITA COUNTY JUVENILE	12/01/2021	OCT 2021	12/01/2021	OCTOBER 2021 #9701287	250-574-4845	SERVICES - DETENTION	1,950.00
Vendor WICHITA COUNTY JUVENILE PROBATION DEPT Total:							1,950.00
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	12/06/2021	CR15269 J CASEY	11/30/2021	CR15269 JUSTIN DAVE CASE	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00

Expense Approval Register

Packet: APPKT00660 - COMM COURT 12132021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
WOODLEY & DUDLEY LAW	12/09/2021	CR15621, 15692 J ESCOBED	12/07/2021	CR15621, 15692 JUAN RAM	015-435-4052	ATTORNEY - AD LITEM CRIM	900.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							1,350.00
Vendor: ZACHARY GOLDBERG							
ZACHARY GOLDBERG	12/06/2021	WHEEL DAMAGE	12/06/2021	WHEEL DAMAGE - PCT MTN	023-613-4500	R & M - EQUIPMENT	357.23
Vendor ZACHARY GOLDBERG Total:							357.23
Grand Total:							757,583.44

Fund Summary

Fund	Expense Amount
010 - GENERAL	642,248.58
015 - JUDICIAL	6,592.00
020 - ROAD & BRIDGE	826.98
021 - PRECINCT - I	17,483.95
022 - PRECINCT - II	9,968.64
023 - PRECINCT - III	15,047.99
024 - PRECINCT - IIII	5,536.82
025 - LAW LIBRARY	298.00
059 - LEOSE	4,200.00
070 - CAPITAL PROJECTS	51,016.25
225 - ADULT PROBATION	896.40
250 - JUVENILE PROBATION	3,467.83
Grand Total:	757,583.44

Account Summary

Account Number	Account Name	Expense Amount
010-141-0000	INVENTORY	26,110.00
010-203-0000	JUDGEMENTS PAYABLE	2,666.37
010-208-0000	DUE TO OTHERS	76,800.00
010-400-3100	SUPPLIES	60.96
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	1,341.20
010-403-4150	CONTINUING EDUCATIO	125.00
010-403-4900	IT - SOFTWARE/HARDW	21,420.00
010-405-3100	SUPPLIES	17.10
010-405-4600	LEASE - EQUIPMENT	119.33
010-409-3105	SUPPLIES - COUNTY FUN	117.91
010-409-3120	POSTAGE	1,000.00
010-409-4000	PROFESSIONAL SERVICE	93.05
010-409-4010	APPRAISAL	112,829.09
010-409-4030	AUDIT	5,000.00
010-409-4160	DUES	4,784.00
010-409-4180	PERSONNEL COSTS	2,530.00
010-409-4600	LEASE - EQUIPMENT	607.56
010-409-4801	INSURANCE - BOND	285.00
010-409-4900	IT - SOFTWARE/HARDW	32,665.00
010-435-3100	SUPPLIES	57.46
010-450-3100	SUPPLIES	-163.52
010-450-4150	CONTINUING EDUCATIO	125.00
010-450-4600	LEASE - EQUIPMENT	10.00
010-450-4900	IT - SOFTWARE/HARDW	26,145.00

Account Summary

Account Number	Account Name	Expense Amount
010-455-3100	SUPPLIES	55.55
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-4900	IT - SOFTWARE/HARDW	9,672.50
010-456-3100	SUPPLIES	37.00
010-456-4900	IT - SOFTWARE/HARDW	9,672.50
010-475-3100	SUPPLIES	135.55
010-475-4600	LEASE - EQUIPMENT	10.00
010-475-4900	IT - SOFTWARE/HARDW	15,235.00
010-476-3100	SUPPLIES	46.46
010-476-4000	PROFESSIONAL SERVICE	299.99
010-476-4600	LEASE - EQUIPMENT	10.00
010-476-4900	IT - SOFTWARE/HARDW	15,235.00
010-490-4284	MILEAGE REIMBURSEME	71.18
010-495-3100	SUPPLIES	438.53
010-495-4150	CONTINUING EDUCATIO	340.00
010-495-4600	LEASE - EQUIPMENT	204.50
010-497-3100	SUPPLIES	605.11
010-497-4600	LEASE - EQUIPMENT	135.48
010-499-3100	SUPPLIES	43.53
010-499-4150	CONTINUING EDUCATIO	55.00
010-499-4284	MILEAGE REIMBURSEME	36.40
010-499-4600	LEASE - EQUIPMENT	135.00
010-499-4801	INSURANCE - BOND	729.00
010-516-3100	SUPPLIES	419.50
010-516-3300	UNIFORMS	29.62
010-516-4220	INTERNET	176.05
010-516-4225	DATA SERVICES	14,596.50
010-516-4284	MILEAGE REIMBURSEME	80.64
010-516-4400	UTILITIES	100.87
010-516-4520	R & M - GENERAL	9,343.61
010-540-3100	SUPPLIES	313.23
010-540-3102	SUPPLIES - AMBULANCE	3,377.80
010-540-3300	UNIFORMS	124.00
010-540-4108	MEDICAL TRANSPORT	10,500.00
010-540-4150	CONTINUING EDUCATIO	1,612.00
010-540-4200	TELEPHONE	43.11
010-540-4500	R & M - EQUIPMENT	2,259.91
010-540-4540	R & M - VEHICLE	1,097.80
010-540-4600	LEASE - EQUIPMENT	600.00
010-540-5900	CAPITAL	1,679.99
010-543-3100	SUPPLIES	1,530.94
010-543-4500	R & M - EQUIPMENT	1,678.92

Account Summary

Account Number	Account Name	Expense Amount
010-543-4520	R & M - GENERAL	1,595.00
010-543-4540	R & M - VEHICLE	8.79
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4780	VFD AID	6,666.67
010-543-4900	IT - SOFTWARE/HARDW	78.47
010-544-4900	IT - SOFTWARE/HARDW	50.00
010-560-3100	SUPPLIES	616.21
010-560-3120	POSTAGE	14.90
010-560-3300	UNIFORMS	328.50
010-560-3900	SUPPLIES - ESTRAY	98.00
010-560-4150	CONTINUING EDUCATIO	1,096.45
010-560-4500	R & M - EQUIPMENT	250.00
010-560-4540	R & M - VEHICLE	15,054.52
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4900	IT - SOFTWARE/HARDW	31,577.00
010-560-4956	SWAT	3,487.95
010-560-4957	QUALIFICATIONS	1,359.44
010-560-4958	VICTIMS OF CRIME	4,648.07
010-560-5900	CAPITAL	28,855.00
010-561-3100	SUPPLIES	2,036.38
010-561-3300	UNIFORMS	59.95
010-561-3400	SUPPLIES - JANITORIAL	8,351.89
010-561-4150	CONTINUING EDUCATIO	338.85
010-561-4600	LEASE - EQUIPMENT	340.00
010-561-4960	EXTRADITION	6.23
010-561-4966	INMATE - MEALS	7,591.26
010-580-3100	SUPPLIES	363.13
010-580-4200	TELEPHONE	14.15
010-581-4000	PROFESSIONAL SERVICE	11,250.00
010-581-4150	CONTINUING EDUCATIO	98.56
010-581-5000	RADIO TOWER RENT/LE	600.00
010-600-3100	SUPPLIES	56.96
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-630-4103	MEDICAL - AUTOPSY	2,350.00
010-630-4770	HOPE	40,000.00
010-645-3100	SUPPLIES	35.55
010-645-4102	MEDICAL - CONTRACTED	10,590.61
010-645-4600	LEASE - EQUIPMENT	10.00
010-645-4900	IT - SOFTWARE/HARDW	1,059.00
010-650-4776	HUMANE	18,000.00
010-650-4778	SENIOR SERVICES	20,400.00
010-650-4790	PREDATOR CONTROL	3,200.00

Account Summary

Account Number	Account Name	Expense Amount
010-665-3100	SUPPLIES	202.41
010-665-4150	CONTINUING EDUCATIO	110.00
010-665-4600	LEASE - EQUIPMENT	255.00
010-665-4852	PROGRAMMING	820.40
015-435-4000	PROFESSIONAL SERVICE	1,300.00
015-435-4052	ATTORNEY - AD LITEM C	5,250.00
015-435-4832	COURT REPORTER	42.00
020-610-3100	SUPPLIES	393.87
020-610-3300	UNIFORMS	72.00
020-610-4500	R & M - EQUIPMENT	4.80
020-610-4520	R & M - GENERAL	356.31
021-141-0000	INVENTORY	2,206.95
021-611-3100	SUPPLIES	58.56
021-611-3300	UNIFORMS	186.74
021-611-3500	ROAD MATERIALS	1,472.94
021-611-4500	R & M - EQUIPMENT	13,528.76
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	58.90
022-612-3300	UNIFORMS	171.22
022-612-3500	ROAD MATERIALS	1,298.00
022-612-4400	UTILITIES	100.87
022-612-4500	R & M - EQUIPMENT	8,274.65
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3500	ROAD MATERIALS	13,103.25
023-613-4500	R & M - EQUIPMENT	1,914.74
023-613-4600	LEASE - EQUIPMENT	30.00
024-614-3100	SUPPLIES	115.18
024-614-3300	UNIFORMS	267.27
024-614-3500	ROAD MATERIALS	2,926.92
024-614-4284	MILEAGE REIMBURSEME	1,197.84
024-614-4400	UTILITIES	118.89
024-614-4500	R & M - EQUIPMENT	910.72
025-475-4230	ONLINE RESOURCES	94.00
025-476-4230	ONLINE RESOURCES	204.00
059-475-4150	CONTINUING EDUCATIO	4,200.00
070-680-4900	IT - SOFTWARE / HARDW	51,016.25
225-570-3100	SUPPLIES	804.45
225-570-4600	LEASE - EQUIPMENT	91.95
250-572-3100	SUPPLIES	7.83
250-572-4600	LEASE - EQUIPMENT	10.00
250-574-4680	RENTAL - REAL PROPERT	1,500.00

Account Summary

Account Number	Account Name	Expense Amount
250-574-4845	SERVICES - DETENTION	1,950.00
	Grand Total:	757,583.44

Project Account Summary

Project Account Key	Expense Amount
None	757,583.44
Grand Total:	757,583.44

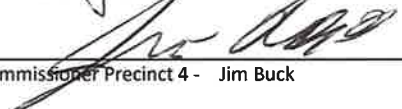
Authorization Signatures


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: APPKT00661 - PAYROLL #21 10.13.2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	2,976.84
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	191.74
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	10/14/2021	INV0000594	10/14/2021	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.98
AMERITAS DENTAL INSURA	10/14/2021	INV0000595	10/14/2021	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	87.10
AMERITAS DENTAL INSURA	10/14/2021	INV0000610	10/14/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	14.74
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	2,932.71
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	191.74
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	10/28/2021	INV0000625	10/28/2021	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	3.89
AMERITAS DENTAL INSURA	10/28/2021	INV0000626	10/28/2021	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	87.10
AMERITAS DENTAL INSURA	10/31/2021	INV0000693	10/31/2021	D. PHILLIPS	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	10/31/2021	INV0000693	10/31/2021	J. THURMAN	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	10/31/2021	INV0000693	10/31/2021	S. LOGAN	010-202-1000	PAYROLL LIABILITIES	72.36
AMERITAS DENTAL INSURA	10/31/2021	INV0000693	10/31/2021	D. KELLY	010-202-1000	PAYROLL LIABILITIES	63.04
Vendor AMERITAS DENTAL INSURANCE Total:							7,811.56
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	73,268.63
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	020-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,661.56
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000598	10/14/2021	Health Insurance	057-202-1000	PAYROLL LIABILITIES	63.40
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000599	10/14/2021	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,462.02
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	351.20
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	-40.02
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.34
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.48

Expense Approval Register

Packet: APPKT00661 - PAYROLL #21 10.13.2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.62
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000605	10/14/2021	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	10/14/2021	INV0000611	10/14/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	71,320.95
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	-4,399.08
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	020-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,661.56
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000629	10/28/2021	Health Insurance	057-202-1000	PAYROLL LIABILITIES	61.72
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000630	10/28/2021	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,462.02
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	348.12
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.34
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.48
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.60
TEXAS ASSOCIATION OF CO	10/28/2021	INV0000636	10/28/2021	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000694	10/31/2021	J. THURMAN	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000695	10/31/2021	J. THURMAN	010-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY JUDGE	010-400-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY CLERK	010-403-2060	DISABILITY	76.16
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY COURT	010-426-2060	DISABILITY	19.21
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	DISTRICT COURT	010-435-2060	DISABILITY	72.93
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	DISTRICT CLERK	010-450-2060	DISABILITY	51.34
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	JP 1	010-455-2060	DISABILITY	43.35
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	JP 2	010-456-2060	DISABILITY	15.81
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY ATTORNEY	010-475-2060	DISABILITY	36.89
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	DISTRICT ATTORNEY	010-476-2060	DISABILITY	97.75
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	PRE-TRIAL	010-480-2060	DISABILITY	18.87
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY AUDITOR	010-495-2060	DISABILITY	44.71
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY TREASURER	010-497-2060	DISABILITY	27.54
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	TAX ASSESSOR COLLECTOR	010-499-2060	DISABILITY	138.38
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	INFORMATION TECHNOLOG	010-503-2060	DISABILITY	21.25
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	FACILITIES - COURTHOUSE	010-516-2060	DISABILITY	52.70
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	AMBULANCE - EMS	010-540-2060	DISABILITY	223.55
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	FIRE MARSHAL	010-544-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COUNTY SHERIFF	010-560-2060	DISABILITY	386.07
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	JAIL	010-561-2060	DISABILITY	349.18

Expense Approval Register

Packet: APPKT00661 - PAYROLL #21 10.13.2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	EMC	010-580-2060	DISABILITY	20.23
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	COMMUNICATIONS	010-581-2060	DISABILITY	116.45
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	DPS	010-582-2060	DISABILITY	14.96
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	ENVIRONMENTAL	010-600-2060	DISABILITY	34.34
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	ROAD&BRIDGE	020-610-2060	DISABILITY	64.77
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	PRECINCT 1	021-611-2060	DISABILITY	97.07
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	PRECINCT 2	022-612-2060	DISABILITY	123.93
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	PRECINCT 3	023-613-2060	DISABILITY	102.68
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	PRECINCT 4	024-614-2060	DISABILITY	105.23
TEXAS ASSOCIATION OF CO	10/31/2021	INV0000696	10/31/2021	JUVENILE PROBATION	250-572-2060	DISABILITY	58.82
Vendor TEXAS ASSOCIATION OF COUNTY O Total:							178,281.75
Grand Total:							186,093.31

Fund Summary

Fund	Expense Amount
010 - GENERAL	150,831.32
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	134.21
250 - JUVENILE PROBATION	3,169.50
Grand Total:	186,093.31

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	148,930.21
010-400-2060	DISABILITY	19.72
010-403-2060	DISABILITY	76.16
010-426-2060	DISABILITY	19.21
010-435-2060	DISABILITY	72.93
010-450-2060	DISABILITY	51.34
010-455-2060	DISABILITY	43.35
010-456-2060	DISABILITY	15.81
010-475-2060	DISABILITY	36.89
010-476-2060	DISABILITY	97.75
010-480-2060	DISABILITY	18.87
010-495-2060	DISABILITY	44.71
010-497-2060	DISABILITY	27.54
010-499-2060	DISABILITY	138.38
010-503-2060	DISABILITY	21.25
010-516-2060	DISABILITY	52.70
010-540-2060	DISABILITY	223.55
010-544-2060	DISABILITY	19.72
010-560-2060	DISABILITY	386.07
010-561-2060	DISABILITY	349.18
010-580-2060	DISABILITY	20.23
010-581-2060	DISABILITY	116.45
010-582-2060	DISABILITY	14.96
010-600-2060	DISABILITY	34.34
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	134.21
250-202-1000	PAYROLL LIABILITIES	3,110.68
250-572-2060	DISABILITY	58.82
Grand Total:		186,093.31

Project Account Summary

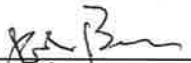
Project Account Key	Expense Amount
None	186,093.31
Grand Total:	186,093.31

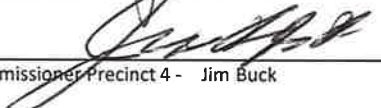
Authorization Signatures


County Judge - Alfonso Campos


Commissioner Precinct 1 - Dee Stephens

Commissioner Precinct 2 - Albert Ray


Commissioner Precinct 3 - Joe Brown


Commissioner Precinct 4 - Jim Buck



Erath County, TX

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Expense Approval Register

Packet: APPKT00631 - CIHCP NOV 2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL PATHOLOGY ASSOCIATE							
CLINICAL PATHOLOGY ASSO	11/22/2021	CIHCP NOV 2021	11/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	386.07
Vendor CLINICAL PATHOLOGY ASSOCIATE Total:							386.07
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	11/22/2021	CIHCP NOV 2021	11/22/2021	JAIL-PRESCRIPTION	010-645-4106	MEDICAL - JAIL	2,134.46
Vendor CLINICAL SOLUTIONS PHARMACY Total:							2,134.46
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	11/22/2021	CIHCP NOV 2021	11/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	96.31
CROSS TIMBERS HEALTH CLI	11/22/2021	CIHCP NOV 2021	11/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	51.33
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							147.64
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	11/22/2021	CIHCP NOV 2021	11/22/2021	JAIL-LAB/X-RAY	010-645-4106	MEDICAL - JAIL	180.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							180.00
Vendor: HENDRICK MEDICAL CENTER							
HENDRICK MEDICAL CENTE	11/22/2021	CIHCP NOV 2021	11/22/2021	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	753.33
Vendor HENDRICK MEDICAL CENTER Total:							753.33
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	11/22/2021	CIHCP NOV 2021	11/22/2021	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	500.49
Vendor INTEGRATED PRESCRIPTION MANAG Total:							500.49
Vendor: QUEST DIAGNOSTIC							
QUEST DIAGNOSTIC	11/22/2021	CIHCP NOV 2021	11/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	20.47
Vendor QUEST DIAGNOSTIC Total:							20.47
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	11/22/2021	CIHCP NOV 2021	11/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	990.85
TEXAS HEALTH CARE PLLC	11/22/2021	CIHCP NOV 2021	11/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	73.49
Vendor TEXAS HEALTH CARE PLLC Total:							1,064.34
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	11/22/2021	CIHCP NOV 2021	11/22/2021	JAIL-PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	576.12
Vendor TEXAS HEALTH PHYSICIANS GROUP Total:							576.12
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	11/22/2021	CIHCP NOV 2021	11/22/2021	JAIL-OUT PATIENT HOSPITAL	010-645-4106	MEDICAL - JAIL	10,058.15
Vendor TEXAS HEALTH STEPHENVILLE Total:							10,058.15

Expense Approval Register

Packet: APPKT00631 - CIHCP NOV 2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	11/22/2021	CIHCP NOV 2021	11/22/2021	JAIL-PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	475.65
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							475.65
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	11/22/2021	CIHCP NOV 2021	11/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	47.68
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							47.68
Grand Total:							16,344.40

Fund Summary

Fund	Expense Amount
010 - GENERAL	16,344.40
Grand Total:	16,344.40

Account Summary

Account Number	Account Name	Expense Amount
010-645-4105	MEDICAL - INDIGENT	2,920.02
010-645-4106	MEDICAL - JAIL	13,424.38
Grand Total:		16,344.40

Project Account Summary

Project Account Key	Expense Amount
None	16,344.40
Grand Total:	16,344.40

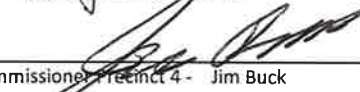
Authorization Signatures


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: APPKT00666 - COMM COURT (2) 12132021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	12/13/2021	PCT 2 12/2021	12/13/2021	ACCOUNT 3035190274 11/	022-612-4400	UTILITIES	59.75
Vendor ATMOS ENERGY CORPORATION, INC Total:							59.75
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	12/13/2021	21-117	12/06/2021	REPORTER'S RECORD 11/16	015-426-4832	COURT REPORTER	627.00
Vendor EDWIN G STEPHENS Total:							627.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	12/13/2021	CV 35724	12/13/2021	CV35724 136 W MESQUITE,	010-208-0000	DUE TO OTHERS	18,500.00
ERATH COUNTY TAX ASSESS	12/13/2021	CV35320	12/13/2021	CV35320 CR 242 DUBLIN	010-208-0000	DUE TO OTHERS	24,250.00
Vendor ERATH COUNTY TAX ASSESSOR Total:							42,750.00
Vendor: LAURIE GILLISPIE							
LAURIE GILLISPIE	12/13/2021	11/16-11/19/2021	12/13/2021	TRAVEL TO BOERNE, JUDICI	010-400-4150	CONTINUING EDUCATION	219.52
Vendor LAURIE GILLISPIE Total:							219.52
Vendor: LONNIE JENSCHKE							
LONNIE JENSCHKE	12/13/2021	NOV 2021 TRAVEL	12/13/2021	NOV 2021 TRAVEL	010-665-4852	PROGRAMMING	194.32
Vendor LONNIE JENSCHKE Total:							194.32
Vendor: LORI J KASPAR LAW PC							
LORI J KASPAR LAW PC	12/13/2021	PRE IND J CAMARENA	12/09/2021	JOSE JUAREZ-CAMARENA	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
Vendor LORI J KASPAR LAW PC Total:							350.00
Vendor: NETDATA							
NETDATA	12/13/2021	GHS-003552	11/30/2021	GHS COLLECTIONS JP1	010-208-8000	JP - I	2,050.39
NETDATA	12/13/2021	GHS-003552	11/30/2021	GHS COLLECTIONS JP2	010-208-8100	JP - II	252.05
NETDATA	12/13/2021	ND-003464	11/30/2021	I-TICKET JP1	041-455-4000	PROFESSIONAL SERVICES	246.00
NETDATA	12/13/2021	ND-003464	11/30/2021	I-TICKET JP2	042-456-4000	PROFESSIONAL SERVICES	6.00
Vendor NETDATA Total:							2,554.44
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	12/13/2021	025-352688	10/01/2021	TOUCHSCREEN 7 READERS	070-680-4900	IT - SOFTWARE / HARDWAR	23,045.00
Vendor TYLER TECHNOLOGIES, INC Total:							23,045.00
Grand Total:							69,800.03

Fund Summary

Fund	Expense Amount
010 - GENERAL	45,466.28
015 - JUDICIAL	977.00
022 - PRECINCT - II	59.75
041 - TECHNOLOGY - JP I	246.00
042 - TECHNOLOGY - JP II	6.00
070 - CAPITAL PROJECTS	23,045.00
Grand Total:	69,800.03

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	42,750.00
010-208-8000	JP - I	2,050.39
010-208-8100	JP - II	252.05
010-400-4150	CONTINUING EDUCATIO	219.52
010-665-4852	PROGRAMMING	194.32
015-426-4832	COURT REPORTER	627.00
015-435-4052	ATTORNEY - AD LITEM C	350.00
022-612-4400	UTILITIES	59.75
041-455-4000	PROFESSIONAL SERVICE	246.00
042-456-4000	PROFESSIONAL SERVICE	6.00
070-680-4900	IT - SOFTWARE / HARDW	23,045.00
Grand Total:		69,800.03

Project Account Summary

Project Account Key	Expense Amount
None	69,800.03
Grand Total:	69,800.03

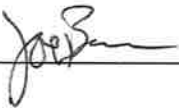
Authorization Signatures


 County Judge - Alfonso Campos


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Commissioner Precinct 4 - Jim Buck

