



December 22, 2021

POSTED

A.M. 3:30 P.M.

DEC 22 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By G Deputy

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in regular session on Tuesday, December 28, 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. Discussion and action to approve Monthly Departmental reports (sent via email)
2. Discussion and action to approve replat of Mountain Lakes, Lots 433 & 434, Sec. 2 in Pct. 3. (Rex Wallace)
3. Bi-annual report on the Sexual Assault Response Team (SART) according to new legislation, presented by Laura Gambino of Cross Timbers Family Services.
4. Discussion and action to approve Application for Road Bore Permit for Installation of fiber optic cable underground CR 386 near PR 1031 in Pct. 1. (B. Lyons)
5. Discussion and action to approve Application for Road Bore Permit to bore under Skyline Drive in Mountain Lakes, Pct 3 by Lipan Telephone Co. (A. Spencer)
6. Un-table and discuss and adopt a tax limitation on residence homesteads of person who are sixty-five years of age or older.
7. Presentation and acceptance of continuing education hours for Jennifer Carey Tax Assessor-Collector. (J. Carey)
8. Discussion and action to approve the Payroll Distribution Register and Overtime Register for 12/22/21 payroll. (K. Barrier)
9. Discussion and action to approve Budget Adjustments. (K. Reeves)
10. 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)
11. Sheriff's Office requests permission to sell 2014 Black Tahoe (VIN: 1GNSK2E01ER170498) to Somervell County for \$6,000 instead of listing on GovDeals. (J. Woodruff)
12. Pct 1 requests permission to clean fence rows for Luke Neubert on CR258 due to dead trees and creek issues. (D. Stephens)
13. Pct 1 requests permission to clean fence rows for Rudy Saenz on CR271 due to dead trees and creek issues. (D. Stephens)

14. Pct 1 requests permission to clean fence rows for Jim & Carol Bagley on CR307 for water drainage due to creek issues. (D. Stephens)
15. Discussion and action to approve authorization for EMC to apply for 2022 SHSP Grant with the NCTCOG for an Incident Traffic Management Trailer, Portable Light Tower and Portable Message Board. (C. Smith)
16. EMC requests permission to donate use of 10 vehicle radios to the VFDs in the county via Interlocal Agreements. Radios will remain property of Erath County for inventory purposes. (C. Smith)
17. Status of COVID-19 cases and vaccination centers in Erath County. (C. Smith)
18. Discussion and action on Burn Ban. (Fire Marshal)
19. 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
20. Discuss any new business.
21. 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. 3:30 P.M.

DEC 22 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS

By G Deputy

Commissioner's Court
Regular Meeting
December 28, 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, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1

Number 2021-423

Motion: To Approve Monthly Departmental Reports

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 #2

Number 2021-424

Motion: To Approve replat of Mountain Lakes, Lots 433 & 434, Sec. 2

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 Bi-annual report on the Sexual Assault Response Team (SART) according to new legislation, presented by Laura Gambino of Cross Timbers Family Services

Agenda Item #4

Number 2021-425

Motion: To approve Application for Road Bore Permit for Installation of fiber optic cable underground CR 386 near PR 1031 in Precinct 1

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 #5

Number 2021-426

Motion: To approve Application for Road Bore Permit to bore under Skyline Drive in Mountain Lakes, Precinct 3 by Lipan Telephone Co.

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 #6

Number 2021-427

Motion: To adopt a tax limitation on residence homesteads of person who are sixty- five years of age or older.

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 #7

Number 2021-428

Motion: To accept continuing education hours for Jennifer Carey Tax Assessor- Collector

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 #8

Number 2021-429

Motion: To Approve the Payroll Distribution Register and Overtime Register for 12/22/21 payroll.

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 #9

Number 2021-430

Motion: To Approve Budget Adjustments

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 2021-431

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

Made By: Commissioner Brown

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #11

Number 2021-432

Motion: To allow Sheriff's Office to sell 2014 Black Tahoe (VIN: 1GNSK2E01ER170498) to Somervell County for \$6,000 instead of listing on GovDeals

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 #12

Number 2021-433

Motion: To grant Precinct 1 permission to clean fence rows for Luke Neubert on CR258 due to dead trees and creek issues

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 2021-434

Motion: To grant Precinct 1 permission to clean fence rows for Rudy Saenz on CR271 due to dead trees and creek issues

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 #14

Number 2021-435

Motion: To grant Precinct 1 permission to clean fence rows for Jim & Carol Bagley on CR307 for water drainage due to creek issues

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 #15

Number 2021-436

Motion: To approve authorization for EMC to apply for 2022 SHSP Grant with the NCTCOG for an Incident Traffic Management Trailer, Portable Light Tower and Portable Message Board.

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 #16

Number 2021-437

Motion: To grant EMC permission to donate use of 10 vehicle radios to the VFDs in the county via Interlocal Agreements. Radios will remain property of Erath County for inventory purposes

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 #17 Status of COVIS-19 cases and vaccines in Erath County

Agenda Item #18 Burn Ban / No Action

Agenda Item #19

Number 2021-438

Motion: To go into Closed Executive Session 9:58 a.m.

Made By: Commissioner

Second By: Commissioner

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

Noes: None

Motion Carried

Number 2021-439

Motion: Motion to reconvene in open session 10:10 a.m.

Made By: Commissioner Stephens

Second By: Commissioner Buck

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

Noes: None

Motion Carried

***No votes were taken in closed session**

Agenda Item #20 New Business:

Tax Office will be Open December 31, 2021 to take tax payments. It is a county holiday. They will take the holiday on Monday, January 3, 2022 instead.

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Brown

All Ayes Meeting Adjourned At 10:13 a.m.

STATE OF TEXAS

COUNTY OF ERATH

The above and foregoing is a true and complete copy of the minutes taken in my capacity as County Clerk of the Commissioners Court of Erath County, Texas, at the time and place heretofore set forth.

DATED at Stephenville, Texas, this 28th day of December, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

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



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 1/28/21

Printed Name	Signature	Email	Phone
Wanda Kerry Strange	Wanda Strange	wstrange0306@gmail.com	469-766-9019
Joe Kay R. Kabaugh	Joe Kay R. Kabaugh	Rayrick Kabaugh@gmail.com	817-408-9801
Georgia Scott	Georgia Scott	scottage@lipan.net	254-542-4670
Wanda Greer	Wanda Greer		
Kimberly Barrier	Kimberly Barrier		
ALVIN ALLCON	Alvin J. Allcon	alvinallcon@gmail.com	
SEAN DISMUKES	Sean Dismukes	dismukessc@gmail.com	
LINDA BREWSTER	Linda Brewster	williams@comcast.net	
Donna Washam	Donna Washam		281-455-3300
BRUCE DELATEL	Bruce Delatel	TEXBYD@YAHOO	817-211-8661
DONNA IRWIN	Donna Irwin	Idonnel	254-443-2311
RONALD CORNELISON	Ronald Cornelison		254-445-2311
VINCENT PARRO	Vincent Parro	UPARRO@COMCAST.NET	254-728-3135
TRICIA PARRO	Tricia Parro	PARRUP@COMCAST.NET	"
Nancy Gabrey	Nancy Gabrey	nancygabrey@gmail.com	713-535-8301
Cyndi Smith	Cyndi Smith		
JOANNA TRUSSELL	Joanna Trussell		254-785-2242
Carla Trussell	Carla Trussell	carlatrussell@yahoo.com	254-459-8828
Alan Nix			
Brandon Huelke			



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 12/28/2021

Printed Name	Signature	Email	Phone
Denisha Jones		Denisha.Jones@yahoo.com	214-970-7532
Dave Washem		ddsw@emb.com	281-682-8654
Jim IRSIK		james-irsik@yahoo.com	
Bill Holloway		William.Holloway@yahoo.com	254-434-1437
Holly Dewar		hdewar@msn.com	972/358-1858
Paul Gaultth		Publisher@publincitizen.com	254/4452515
William Lowe		Kb5trp@gmail.com	254-352-0099
Jennifer Carver			
Tim Holzschuh		timothy.holzschuh@gmail.com	817-709-9026
Pete Cooper		Txmilkman@yahoo	
Kevin Russell		Kruss1968@gmail.com	254-728-3320
Juli A Smith		jaslcpa@gmail.com	254-977-4237
ABARNES		ABARNES@STEPHENVILLETX.GOV	
Mark Wallace			
Rylan Harrison		rylan.harrison@hottmail.com	254-6313200
Kay McLearn			
MATT GATES			
Rick Gann		rick_gann@yahoo.com	817-637-7571
Linda FRANK		ldfrank2@outlook.com	817-454-4673
TIM JAUREGUITO		jguito@hotmail.com	775-836-4966

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME:

Georgia Scott

HOMEADDRESS:

22448 N. 377

Steph.

HOME TELEPHONE:

254-728-3040

PLACE OF EMPLOYMENT:

retired

EMPLOYMENT TELEPHONE:

Do you represent any particular group or organization?

NO

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

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

Solar Companies Ads

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

Signature:

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

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME:

Helen Eklund

HOMEADDRESS:

605 Ogan Road

Stephenville, TX 76401

HOME TELEPHONE:

land line 254-965-7186

PLACE OF EMPLOYMENT:

Retired

EMPLOYMENT TELEPHONE:

farmer - Same

Do you represent any particular group or organization?

No

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

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

65 + over taxes

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

I want our taxes to freeze

Signature:



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

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME:

Carla Trussell

HOMEADDRESS:

406 Tanglewood Trl
Stephenville

HOME TELEPHONE:

254-459-8828

PLACE OF EMPLOYMENT:

De Leon ISD

EMPLOYMENT TELEPHONE:

Do you represent any particular group or organization?

yes - 4th Grath County
Citizens

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

No formal name - Signatures of
4th Grath Citizens requesting
agenda item on Jan. court dates

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

N/A

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

N/A

Signature:

Carla Trussell

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

To: Honorable Judge Alfonso Campos and Commissioners Dee Stephens, Joe Brown, Jim Buck and Albert Ray;

We, the undersigned citizens of Erath County, Texas, do respectfully request that the following item be added to the agenda for either the January 10 or the January 24, 2022, Erath County Commissioner's Court meeting.

- Presentation by Rick Baker, outside auditor, of his findings in his audit of Erath County financial records.

Respectfully requested,

Rant Decker

Carla Russell

Sarah Miller

Dandra Pierce

Shirley Battenbinder

Ann Luckmaster

Kim Fitzgerald Baker

Shirley Birdwell

Linda Frank

Jane Friess

Jane Eiland

Mary Hudson

Carol Cowy

Ruth M. Cowy

Debra Hall

Isela Caputo

Donna Wiseman

Wendy Trammell

Bill St

Dorene J. Minner

Gloriana Jacob

Kathy Shafer

Kirk Russell

Diane Tabor

Jo Lynn Rhoad

Allen McCreed

Georgia Scott

Jane Klein

Jim Bifer

Karen J. Russell

Debra Jago

To: Honorable Judge Alfonso Campos and Commissioners Dee Stephens, Joe Brown, Jim Buck and Albert Ray;

We, the undersigned citizens of Erath County, Texas, do respectfully request that the following item be added to the agenda for either the January 10 or the January 24, 2022, Erath County Commissioner's Court meeting.

- Presentation by Rick Baker, outside auditor, of his findings in his audit of Erath County financial records.

Respectfully requested,

Irisha McCrury

Erika D. Barlow

Scott Barlow

Michael Barlow

Fred B. Parker

Kris McCleery

Ann Eam

Gregory B. Eam

Bert McCleery

Chad

Phyllis Stewart

Suzanne M. Hettich

Donald Hettich

Chad

Chad McCrury



Erath County

100 W. Washington, Stephenville, Texas 76401

Monthly Reports submitted for the following offices for November, 2021.

- ☐ AgriLife Extension
- ☐ Auditor
- ☐ Adult Probation Department
- ☒ Constable, Precinct 1
- ☒ Constable, Precinct 2
- ☒ County Clerk
- ☒ District Clerk
- ☒ Emergency Management
- ☐ Environmental
- ☐ Indigent
- ☒ Justice of the Peace, Precinct 1
- ☒ Justice of the Peace, Precinct 2
- ☐ Pre-Trial Services
- ☒ Tax Office
- ☐ Treasurer
- ☒ Sheriff

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

We, the undersigned, do hereby make application to perform the following work:
Install fiber optic cable underground attached to existing UCS owned poles within
Erath county ROW crossing CR-386 near Private Rd 1031

(state what the installation of work shall consist of)

along, across, under or adjacent to that Erath County Road known as CR-386, situated in Precinct No. 1. The exact location and extent of proposed work are shown in the attached drawings(s) along with GPS coordinates of the pipe, cable, conduit, etc. crossing. All crossings of county roads will be made by bore or pushing pipe. All installations must be at least 48 inches below the lowest point of the right of way.

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

DocuSigned by:
Clay Turner
 CE22E91D9DCD4C2

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

We expect to commence work on this project on or about 1/15/2022.
 Expected completion date is on or about 4/15/2022.
 We agree to notify Erath County Commissioner at least 24 hours before the project is started.

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

DATE 12/15/2021 SIGNED Clay Turner
 ADDRESS 3309 N Main
Cleburne, TX 76033
 PHONE 817-782-8317
 FAX _____

PERMIT UNDER AND BY VIRTUE of the Orders of Erath County Commissioners Court entered in the Minutes of the Court, Dec. 28, 2021 permission is hereby granted to :

United Cooperative Services

(Name of Company)

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

Date 12-28-21 SIGNED [Signature]
 Commissioner
 Date 12-28-21 SIGNED [Signature]
 County Judge

ERATH FOC PERMIT APPLICATION

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

PERMIT NAME: UCSE-PLLB-17

DATE: 12/10/2021

LOCATION DESCRIPTION:

UG CROSSING CR-386 INTO STEPHENVILLE SUBSTATION

LEGEND:

VICINITY MAP:

Build - UG Cable Route

BORE

PLOUGH

TRENCH

UCS_Design_layers

Fiber Cable OH

Terminal Tail OH

Distribution OH

Backhaul OH

Backhaul

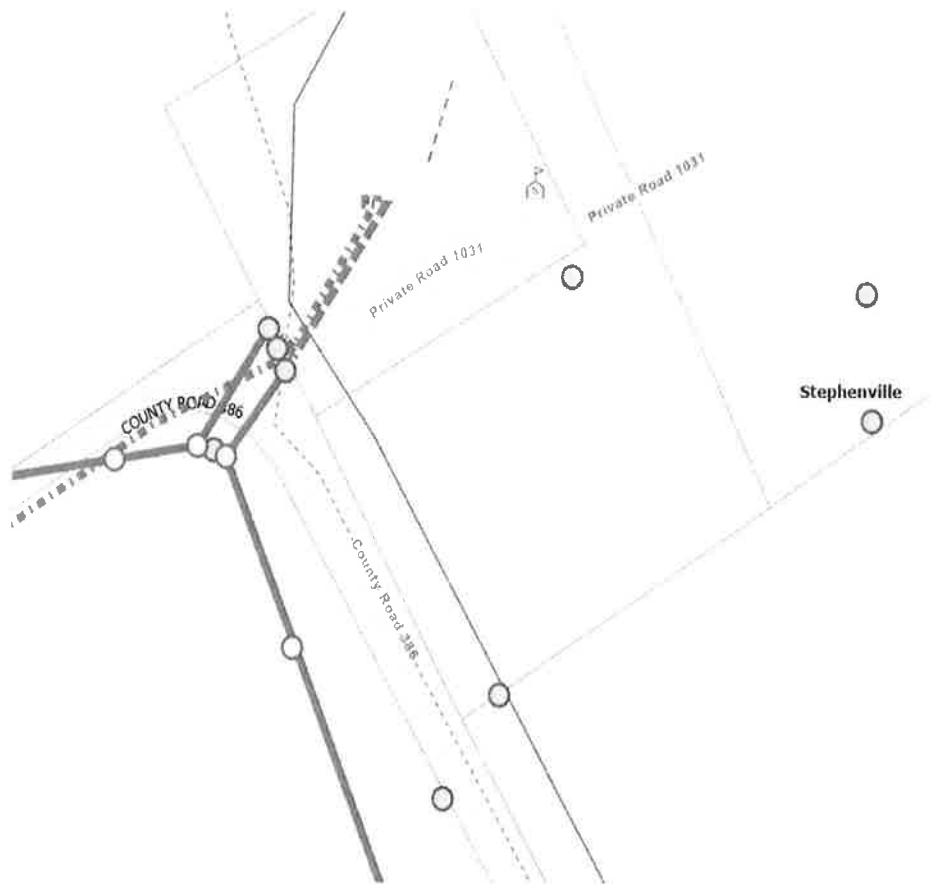
Fiber Cable UG

Terminal Tail UG

Distribution UG

Backhaul UG

Backhaul



ENGINEERING:

NRTC

BOB LYONS

3838 N. MAIN ST., SUITE 300

MISHAWAKA, IN 46545

(314) 452-5717

nrtc

Member driven Technology focused

2121 COOPERATIVE WAY,
HERNDON, VA 20171

Phone: (703) 787-0874

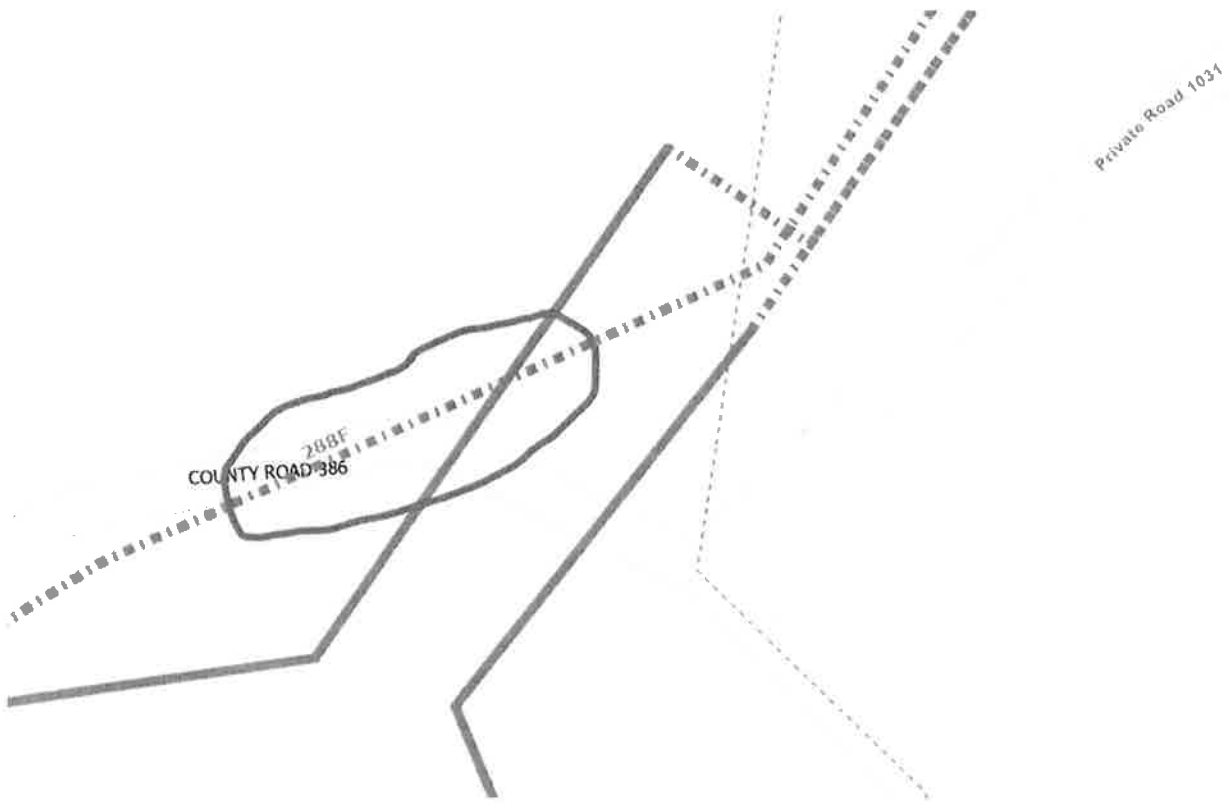
Web: www.nrtc.coop

IN CONSIDERATION OF THE RECEIPT OF THIS DOCUMENT, THE RECIPIENT AGREES NOT TO REPRODUCE, COPY, USE OR TRANSMIT THIS DOCUMENT AND OR THE INFORMATION CONTAINED HEREIN, IN WHOLE OR IN PART, OR TO SUFFER SUCH ACTION BY OTHERS, FOR ANY PURPOSE, WITHOUT WRITTEN PERMISSION BY NRTC. AND FURTHER AGREES TO SURRENDER SAME TO NRTC UPON DEMAND.

COPYRIGHT NRTC 2020 -ALL RIGHTS RESERVED

PERMIT DETAIL:

UG is crossing CR-386. We will UG cross CR-386 about 84ft into the Stephenville substation near Private Rd 1031.



Erath County GIS map



5

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

We, the undersigned, do hereby make application to perform the following work:

Make a bore under Skyline Dr in Mountain Lakes

(state what the installation of work shall consist of)

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

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

We expect to commence work on this project on or about 1/3/2022.
Expected completion date is on or about 1/3/2022.

We agree to notify Erath County Maintenance at phone number 965-7058 at least 24 hours before the project is started.

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

DATE 12/22/2021

SIGNED
ADDRESS

Alford E. Spencer

PO Box 187

Lipan, TX 76462

PHONE
FAX

817-480-1546

PERMIT UNDER AND BY VIRTUE of the Orders of Erath County Commissioners Court entered in the Minutes of the Court, Dec. 28, 2021 permission is hereby granted to:

Lipan Telephone Co.

(Name of Company)

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

Date 12-28-2021

SIGNED

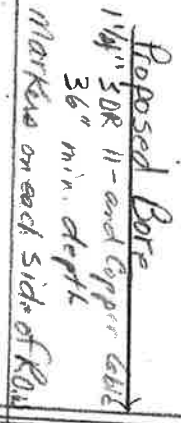
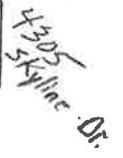
[Signature]

Commissioner

Date 12-28-21

SIGNED

[Signature]
County Judge



CO.	LIPAN		
TEL. CO., INC			
EXCH.	LIPAN		
COUNTY			
ROUTE			
SHEET	/	OF	/
REA PROJECT			
J.O. NO.			
PAGE NO.			
MAP REF.	RURAL		
TWP	RGE	SEC	
TAX DIST.			
AS BUILT DATE			
TAX CODES			
CITY	CO		
ESU A	FIRE		
HOSP	SCH		
SPC	ST		

[illegible]

**AN ORDER ADOPTING A TAX LIMITATION ON RESIDENCE
HOMESTEADS OF PERSONS WHO ARE SIXTY-FIVE YEARS OF AGE OR
OLDER AND OTHER MATTERS INCIDENT AND RELATED THERETO**

WHEREAS, Section 1-b(h), Article VIII, Texas Constitution authorizes the governing body of a city, county or junior college district, to adopt a tax limitation on the residence homesteads of persons who are sixty-five years of age or older so that the amount of taxes imposed by a city, county or junior college district may not be increased while it remains the residence homestead of that person; and

WHEREAS, the Commissioners' Court of Erath County, Texas have determined that it would benefit the residents of Erath County, Texas to adopt a tax limitation on the residence homesteads of those persons who are sixty-five years of age or older, and

WHEREAS, the Commissioners' Court of Erath County, Texas finds and determines that the actions herein described are in the best interests of the residents of Erath County;

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS' COURT OF ERATH COUNTY, TEXAS:

Section 1. That the recitals set forth are true and correct.

Section 2. That pursuant to the authority granted to the Commissioners' Court of Erath, County, Texas, in section 1-b(h), Article VIII, Texas Constitution that there is hereby adopted a tax limitation on the residence homesteads of persons sixty-five years of age or older.

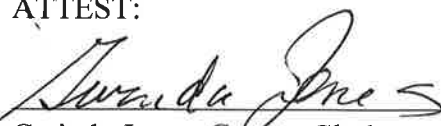
Section 3. That the tax limitation adopted herein shall be administered in accordance with Section 11.261, Texas Property Tax Code, that provides the amount of taxes imposed on the residence homesteads of persons sixty-five years of age or older are limited as provided therein.

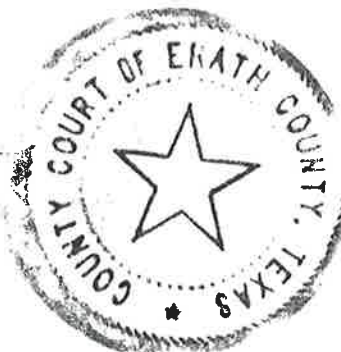
Section 4. That it is hereby officially found and determined that the meeting at which this Order is adopted was open to the public and public notice of the time, place and subject matter of the public business to be considered at such meeting was given as required by law.

PASSED AND APPROVED this 28th day of December, 2021


Alfonso Campos, County Judge

ATTEST:


Gwinda Jones, County Clerk



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 22, 2021.

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

Alfonso Campos, County Judge:

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

Dee Stephens, Commissioner Precinct 1:

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

Albert Ray, Commissioner Precinct 2:

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

Joe Brown, Commissioner Precinct 3:

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

Jim Buck, Commissioner Precinct 4:

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



Erath County, TX

Distribution Report

Payroll Set: 01

Expense Range 12222021-12242021

Payment Range -

			Amount
Payroll Department: 400 - COUNTY JUDGE			
Fund: 010 - GENERAL			
Expense			
010-400-1010	ELECTED OFFICIAL		2,686.44
010-400-1030	SALARY		2,239.96
010-400-1300	SALARY SUPPLEMENT - STATE		969.23
010-400-2010	FICA		447.37
010-400-2020	INSURANCE - GROUP		1,004.16
010-400-2030	RETIREMENT		482.26
010-400-2070	UNEMPLOYMENT		4.03
		Account Type Expense Total:	83.00 7,833.45
		Fund 010 - GENERAL Total:	83.00 7,833.45
		Payroll Department 400 - COUNTY JUDGE Total:	83.00 7,833.45
Payroll Department: 403 - COUNTY CLERK			
Fund: 010 - GENERAL			
Expense			
010-403-1010	ELECTED OFFICIAL		2,732.12
010-403-1030	SALARY		8,822.49
010-403-1080	PART-TIME		416.41
010-403-1150	OVERTIME		43.72
010-403-2010	FICA		895.44
010-403-2020	INSURANCE - GROUP		3,514.56
010-403-2030	RETIREMENT		982.80
010-403-2070	UNEMPLOYMENT		16.71
		Account Type Expense Total:	519.00 17,424.25
		Fund 010 - GENERAL Total:	519.00 17,424.25
Fund: 032 - RECORDS MANAGEMENT - CC			
Expense			
032-403-1080	PART-TIME		429.17
032-403-2010	FICA		32.83
032-403-2030	RETIREMENT		35.10
032-403-2070	UNEMPLOYMENT		0.77
		Account Type Expense Total:	34.75 497.87
		Fund 032 - RECORDS MANAGEMENT - CC Total:	34.75 497.87
		Payroll Department 403 - COUNTY CLERK Total:	553.75 17,922.12
Payroll Department: 405 - VETERANS' SERVICES			
Fund: 010 - GENERAL			
Expense			
010-405-1080	PART-TIME		1,831.88
010-405-2010	FICA		140.13
010-405-2030	RETIREMENT		149.85
010-405-2070	UNEMPLOYMENT		3.30
		Account Type Expense Total:	93.25 2,125.16
		Fund 010 - GENERAL Total:	93.25 2,125.16
		Payroll Department 405 - VETERANS' SERVICES Total:	93.25 2,125.16
Payroll Department: 426 - COUNTY COURT			
Fund: 010 - GENERAL			
Expense			
010-426-1010	ELECTED OFFICIAL		3,384.62

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

		Amount
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
010-435-1070	TEMPORARY	67.68
010-435-2010	FICA	5.18
010-435-2070	UNEMPLOYMENT	0.12
Account Type Expense Total:		82.00 10,559.87
Fund 010 - GENERAL Total:		82.00 10,559.87
Payroll Department 426 - COUNTY COURT Total:		82.00 10,559.87

Payroll Department: 435 - DISTRICT COURT

Fund: 010 - GENERAL

Expense

010-435-1010	ELECTED OFFICIAL	692.31
010-435-1030	SALARY	8,115.45
010-435-1070	TEMPORARY	101.28
010-435-2010	FICA	633.51
010-435-2020	INSURANCE - GROUP	1,506.24
010-435-2030	RETIREMENT	720.48
010-435-2070	UNEMPLOYMENT	14.79
Account Type Expense Total:		342.28 11,784.06
Fund 010 - GENERAL Total:		342.28 11,784.06
Payroll Department 435 - DISTRICT COURT Total:		342.28 11,784.06

Payroll Department: 450 - DISTRICT CLERK

Fund: 010 - GENERAL

Expense

010-450-1010	ELECTED OFFICIAL	2,732.12
010-450-1030	SALARY	5,186.82
010-450-2010	FICA	540.84
010-450-2020	INSURANCE - GROUP	2,008.32
010-450-2030	RETIREMENT	647.78
010-450-2070	UNEMPLOYMENT	9.34
Account Type Expense Total:		241.00 11,125.22
Fund 010 - GENERAL Total:		241.00 11,125.22
Payroll Department 450 - DISTRICT CLERK Total:		241.00 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	4,392.78
010-455-2010	FICA	498.32
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 10,222.27
Fund 010 - GENERAL Total:		241.00 10,222.27
Payroll Department 455 - JUSTICE OF PEACE - I Total:		241.00 10,222.27

Payroll Department: 456 - JUSTICE OF PEACE - II

Fund: 010 - GENERAL

Expense

010-456-1030	SALARY	1,591.98
010-456-2010	FICA	121.55
010-456-2020	INSURANCE - GROUP	502.08

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

		Amount
010-456-2030	RETIREMENT	130.23
010-456-2070	UNEMPLOYMENT	2.87
	Account Type Expense Total:	80.00 2,348.71
	Fund 010 - GENERAL Total:	80.00 2,348.71
	Payroll Department 456 - JUSTICE OF PEACE - II Total:	80.00 2,348.71

Payroll Department: 475 - COUNTY ATTORNEY

Fund: 010 - GENERAL

Expense

010-475-1010	ELECTED OFFICIAL	1,814.94
010-475-1030	SALARY	4,798.30
010-475-1300	SALARY SUPPLEMENT - STATE	3,230.77
010-475-2010	FICA	720.62
010-475-2020	INSURANCE - GROUP	1,459.44
010-475-2030	RETIREMENT	805.23
010-475-2070	UNEMPLOYMENT	8.63
	Account Type Expense Total:	216.75 12,837.93
	Fund 010 - GENERAL Total:	216.75 12,837.93

Fund: 057 - HOT CHECK - COUNTY ATTORNEY

Expense

057-475-1030	SALARY	180.00
057-475-2010	FICA	12.29
057-475-2020	INSURANCE - GROUP	46.80
057-475-2030	RETIREMENT	14.73
057-475-2070	UNEMPLOYMENT	0.33
	Account Type Expense Total:	160.00 254.15
	Fund 057 - HOT CHECK - COUNTY ATTORNEY Total:	160.00 254.15
	Payroll Department 475 - COUNTY ATTORNEY Total:	376.75 13,092.08

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	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	6,165.31
010-476-2010	FICA	498.59
010-476-2020	INSURANCE - GROUP	1,506.24
010-476-2030	RETIREMENT	560.95
010-476-2070	UNEMPLOYMENT	11.10
	Account Type Expense Total:	321.00 11,696.36
	Fund 010 - GENERAL Total:	321.00 11,696.36
	Payroll Department 476 - DISTRICT ATTORNEY Total:	321.00 11,696.36

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

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

			Amount
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		4,777.09
010-495-2010	FICA		747.47
010-495-2020	INSURANCE - GROUP		2,008.32
010-495-2030	RETIREMENT		799.77
010-495-2070	UNEMPLOYMENT		8.60
		Account Type Expense Total:	239.50 13,341.25
		Fund 010 - GENERAL Total:	239.50 13,341.25
		Payroll Department 495 - COUNTY AUDITOR Total:	239.50 13,341.25

Payroll Department: 497 - COUNTY TREASURER

Fund: 010 - GENERAL

Expense

010-497-1010	ELECTED OFFICIAL		2,732.12
010-497-1030	SALARY		4,444.46
010-497-2010	FICA		546.89
010-497-2020	INSURANCE - GROUP		1,506.24
010-497-2030	RETIREMENT		587.05
010-497-2070	UNEMPLOYMENT		8.00
		Account Type Expense Total:	238.75 9,824.76
		Fund 010 - GENERAL Total:	238.75 9,824.76
		Payroll Department 497 - COUNTY TREASURER Total:	238.75 9,824.76

Payroll Department: 499 - TAX ASSESSOR COLLECTOR

Fund: 010 - GENERAL

Expense

010-499-1010	ELECTED OFFICIAL		2,732.12
010-499-1030	SALARY		15,626.46
010-499-1080	PART-TIME		597.27
010-499-1150	OVERTIME		57.37
010-499-2010	FICA		1,393.43
010-499-2020	INSURANCE - GROUP		5,522.88
010-499-2030	RETIREMENT		1,555.30
010-499-2070	UNEMPLOYMENT		29.32
		Account Type Expense Total:	925.94 27,514.15
		Fund 010 - GENERAL Total:	925.94 27,514.15
		Payroll Department 499 - TAX ASSESSOR COLLECTOR Total:	925.94 27,514.15

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

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

Amount

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

010-516-1030	SALARY	7,183.59
010-516-1150	OVERTIME	20.37
010-516-2010	FICA	521.94
010-516-2020	INSURANCE - GROUP	2,510.40
010-516-2030	RETIREMENT	589.29
010-516-2070	UNEMPLOYMENT	12.97
Account Type Expense Total:		393.50 10,838.56
Fund 010 - GENERAL Total:		393.50 10,838.56
Payroll Department 510 - FACILITIES - COURTHOUSE Total:		393.50 10,838.56

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

010-540-1030	SALARY	19,886.59
010-540-1150	OVERTIME	10,459.01
010-540-2010	FICA	2,224.95
010-540-2020	INSURANCE - GROUP	6,024.96
010-540-2030	RETIREMENT	2,482.25
010-540-2070	UNEMPLOYMENT	54.61
Account Type Expense Total:		1,549.25 41,132.37
Fund 010 - GENERAL Total:		1,549.25 41,132.37
Payroll Department 540 - AMBULANCE EMS Total:		1,549.25 41,132.37

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

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

		Amount
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	52,179.55
010-560-1150	OVERTIME	653.21
010-560-2010	FICA	4,261.78
010-560-2020	INSURANCE - GROUP	13,541.42
010-560-2030	RETIREMENT	4,365.46
010-560-2070	UNEMPLOYMENT	95.09
Account Type Expense Total:	2,448.82	78,282.89
Fund 010 - GENERAL Total:	2,448.82	78,282.89
Payroll Department 560 - COUNTY SHERIFF Total:	2,448.82	78,282.89

Payroll Department: 561 - JAIL

Fund: 010 - GENERAL

Expense

010-561-1030	SALARY	44,619.15
010-561-1150	OVERTIME	531.61
010-561-2010	FICA	3,337.32
010-561-2020	INSURANCE - GROUP	12,723.78
010-561-2030	RETIREMENT	3,690.93
010-561-2070	UNEMPLOYMENT	81.27
010-581-1030	SALARY	947.60
010-581-2010	FICA	72.33
010-581-2020	INSURANCE - GROUP	345.04
010-581-2030	RETIREMENT	77.51
010-581-2070	UNEMPLOYMENT	1.70
Account Type Expense Total:	2,455.62	66,428.24
Fund 010 - GENERAL Total:	2,455.62	66,428.24
Payroll Department 561 - JAIL Total:	2,455.62	66,428.24

Payroll Department: 570 - ADULT PROBATION

Fund: 225 - ADULT PROBATION

Expense

225-570-1030	SALARY	10,334.33
225-570-2010	FICA	747.61
225-570-2030	RETIREMENT	846.55
225-570-2070	UNEMPLOYMENT	18.60
Account Type Expense Total:	365.50	11,947.09
Fund 225 - ADULT PROBATION Total:	365.50	11,947.09
Payroll Department 570 - ADULT PROBATION Total:	365.50	11,947.09

Payroll Department: 572 - JUVENILE PROBATION

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	484.62
010-560-2010	FICA	36.04
010-560-2030	RETIREMENT	39.64
010-560-2070	UNEMPLOYMENT	0.87
Account Type Expense Total:	24.00	561.17
Fund 010 - GENERAL Total:	24.00	561.17

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

Fund: 250 - JUVENILE PROBATION

Expense

250-572-1030	SALARY	5,537.93
250-572-2010	FICA	416.66
250-572-2030	RETIREMENT	453.00
250-572-2070	UNEMPLOYMENT	9.97
250-574-2020	INSURANCE - GROUP	1,506.24

Account Type Expense Total: 216.00 7,923.80

Fund 250 - JUVENILE PROBATION Total: 216.00 7,923.80

Payroll Department 572 - JUVENILE PROBATION Total: 240.00 8,484.97

Payroll Department: 580 - EMC

Fund: 010 - GENERAL

Expense

010-580-1030	SALARY	2,047.54
010-580-1080	PART-TIME	19.17
010-580-2010	FICA	157.87
010-580-2020	INSURANCE - GROUP	502.08
010-580-2030	RETIREMENT	167.49
010-580-2070	UNEMPLOYMENT	3.72

Account Type Expense Total: 80.75 2,897.87

Fund 010 - GENERAL Total: 80.75 2,897.87

Payroll Department 580 - EMC Total: 80.75 2,897.87

Payroll Department: 581 - COMMUNICATIONS

Fund: 010 - GENERAL

Expense

010-560-1030	SALARY	1,749.84
010-560-2010	FICA	133.63
010-560-2020	INSURANCE - GROUP	502.08
010-560-2030	RETIREMENT	143.14
010-560-2070	UNEMPLOYMENT	3.15
010-581-1030	SALARY	15,224.70
010-581-1150	OVERTIME	1,228.49
010-581-2010	FICA	1,252.08
010-581-2020	INSURANCE - GROUP	4,016.64
010-581-2030	RETIREMENT	1,196.91
010-581-2070	UNEMPLOYMENT	26.87

Account Type Expense Total: 915.00 25,477.53

Fund 010 - GENERAL Total: 915.00 25,477.53

Payroll Department 581 - COMMUNICATIONS Total: 915.00 25,477.53

Payroll Department: 582 - DPS

Fund: 010 - GENERAL

Expense

010-582-1030	SALARY	1,507.83
010-582-2010	FICA	72.72
010-582-2020	INSURANCE - GROUP	502.08
010-582-2030	RETIREMENT	123.34
010-582-2070	UNEMPLOYMENT	2.71

Account Type Expense Total: 79.50 2,208.68

Fund 010 - GENERAL Total: 79.50 2,208.68

Payroll Department 582 - DPS Total: 79.50 2,208.68

Payroll Department: 600 - ENVIRONMENTAL

Fund: 010 - GENERAL

Expense

010-600-1030	SALARY	3,942.95
010-600-2010	FICA	279.33

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

		Amount
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 5,556.07
Fund 010 - GENERAL Total:		160.00 5,556.07
Payroll Department 600 - ENVIRONMENTAL Total:		160.00 5,556.07

Payroll Department: 610 - ROAD & BRIDGE

Fund: 010 - GENERAL

Expense

010-645-1030	SALARY	2,089.79
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 2,924.70
Fund 010 - GENERAL Total:		80.00 2,924.70

Fund: 020 - ROAD & BRIDGE

Expense

020-610-1030	SALARY	4,531.33
020-610-1150	OVERTIME	43.68
020-610-2010	FICA	343.96
020-610-2020	INSURANCE - GROUP	1,004.16
020-610-2030	RETIREMENT	374.23
020-610-2070	UNEMPLOYMENT	8.23
Account Type Expense Total:		160.75 6,305.59
Fund 020 - ROAD & BRIDGE Total:		160.75 6,305.59
Payroll Department 610 - ROAD & BRIDGE Total:		240.75 9,230.29

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	956.23
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 18,435.87
Fund 021 - PRECINCT - I Total:		481.00 18,435.87
Payroll Department 611 - PRECINCT #1 Total:		481.00 18,435.87

Payroll Department: 612 - PRECINCT #2

Fund: 022 - PRECINCT - II

Expense

022-612-1010	ELECTED OFFICIAL	2,655.19
022-612-1030	SALARY	14,724.11
022-612-2010	FICA	1,322.49
022-612-2020	INSURANCE - GROUP	3,514.56
022-612-2030	RETIREMENT	1,421.62
022-612-2070	UNEMPLOYMENT	26.49
Account Type Expense Total:		671.12 23,664.46
Fund 022 - PRECINCT - II Total:		671.12 23,664.46
Payroll Department 612 - PRECINCT #2 Total:		671.12 23,664.46

Distribution Report

Expense Range: 12222021-12242021 Payment Range: -

Amount

Payroll Department: 613 - PRECINCT #3**Fund: 023 - PRECINCT - III****Expense**

023-613-1010	ELECTED OFFICIAL	2,655.19
023-613-1030	SALARY	10,446.61
023-613-2010	FICA	994.70
023-613-2020	INSURANCE - GROUP	3,514.56
023-613-2030	RETIREMENT	1,071.74
023-613-2070	UNEMPLOYMENT	18.81
Account Type Expense Total:		473.25 18,701.61
Fund 023 - PRECINCT - III Total:		473.25 18,701.61
Payroll Department 613 - PRECINCT #3 Total:		473.25 18,701.61

Payroll Department: 614 - PRECINCT #4**Fund: 024 - PRECINCT - IIII****Expense**

024-614-1010	ELECTED OFFICIAL	2,655.19
024-614-1030	SALARY	10,376.46
024-614-2010	FICA	985.12
024-614-2020	INSURANCE - GROUP	3,514.56
024-614-2030	RETIREMENT	1,066.00
024-614-2070	UNEMPLOYMENT	18.68
Account Type Expense Total:		471.00 18,616.01
Fund 024 - PRECINCT - IIII Total:		471.00 18,616.01
Payroll Department 614 - PRECINCT #4 Total:		471.00 18,616.01

Payroll Department: 665 - AGRILIFE**Fund: 010 - GENERAL****Expense**

010-665-1030	SALARY	4,582.21
010-665-1080	PART-TIME	622.32
010-665-2010	FICA	396.63
010-665-2020	INSURANCE - GROUP	14.74
010-665-2030	RETIREMENT	159.04
010-665-2070	UNEMPLOYMENT	9.38
Account Type Expense Total:		138.75 5,784.32
Fund 010 - GENERAL Total:		138.75 5,784.32
Payroll Department 665 - AGRILIFE Total:		138.75 5,784.32

Fund Summary

Fund	Units	Amount
010-GENERAL	12,190.66	405,131.46
020-ROAD & BRIDGE	160.75	6,305.59
021-PRECINCT - I	481.00	18,435.87
022-PRECINCT - II	671.12	23,664.46
023-PRECINCT - III	473.25	18,701.61
024-PRECINCT - IIII	471.00	18,616.01
032-RECORDS MANAGEMENT - CC	34.75	497.87
057-HOT CHECK - COUNTY ATTORNEY	160.00	254.15
225-ADULT PROBATION	365.50	11,947.09
250-JUVENILE PROBATION	216.00	7,923.80
Grand Total:	15,224.03	511,477.91

**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 22, 2021.

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

Pay Code Report

Summary By Department
12/22/2021 - 12/23/2021

Payroll Set: 01-Payroll Set 01

Department: 403 - COUNTY CLERK

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>98</u>	DUKE, PAULINE	Overtime - Overtime	1	0.75	24.58
		98 - DUKE Total:		0.75	24.58
<u>0762</u>	LOOPER, BRITTANY	Overtime - Overtime	1	0.50	11.58
		0762 - LOOPER Total:		0.50	11.58
<u>632</u>	TALAMANTES, SHARLENE	Overtime - Overtime	1	0.25	7.56
		632 - TALAMANTES Total:		0.25	7.56
		403 - COUNTY CLERK Total:		1.50	43.72

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	40.63
		573 - BAUTISTA Total:		1.75	40.63
<u>163</u>	MORRISON, LANETTE	Overtime - Overtime	1	0.25	8.80
		163 - MORRISON Total:		0.25	8.80
<u>148</u>	TIDMORE, TANNA	Overtime - Overtime	1	0.25	7.94
		148 - TIDMORE Total:		0.25	7.94
		499 - TAX ASSESSOR COLLECTOR Total:		2.25	57.37

Department: 510 - FACILITIES - COURTHOUSE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>732</u>	BASHAM, RICKY	Overtime - Overtime	1	0.50	14.60
		732 - BASHAM Total:		0.50	14.60
<u>0778</u>	JONES, JOSH	Overtime - Overtime	1	0.25	5.77
		0778 - JONES Total:		0.25	5.77
		510 - FACILITIES - COURTHOUSE Total:		0.75	20.37

Department: 540 - AMBULANCE EMS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>521</u>	CRADDOCK, KEEGAN	Overtime - Overtime	1	32.00	638.29
		521 - CRADDOCK Total:		32.00	638.29
<u>735</u>	DEAN, CHRISTINA	Overtime - Overtime	1	40.00	750.14
		735 - DEAN Total:		40.00	750.14
<u>643</u>	DIXON-WYATT, SHYANN	Overtime - Overtime	1	15.50	290.74
		643 - DIXON-WYATT Total:		15.50	290.74
<u>483</u>	ELSTON, GAYLON	Overtime - Overtime	1	8.00	166.78
		483 - ELSTON Total:		8.00	166.78
<u>486</u>	GAMBINO, JOHN	Overtime - Overtime	1	83.75	2,353.51
		486 - GAMBINO Total:		83.75	2,353.51
<u>90</u>	HOUGHTON, DAVID	Overtime - Overtime	1	45.25	1,142.44
		90 - HOUGHTON Total:		45.25	1,142.44
<u>117</u>	KOLB, CHARLES	Overtime - Overtime	1	67.75	2,072.30
		117 - KOLB Total:		67.75	2,072.30
<u>87</u>	PRADO, JOE	Overtime - Overtime	1	40.00	1,223.50
		87 - PRADO Total:		40.00	1,223.50
<u>5</u>	STEWART, CHEREEN	Overtime - Overtime	1	8.00	244.70
		5 - STEWART Total:		8.00	244.70
<u>661</u>	SWEARINGEN, COLBY	Overtime - Overtime	1	9.25	243.59
		661 - SWEARINGEN Total:		9.25	243.59
<u>232</u>	TEAGUE, CLOYD	Overtime - Overtime	1	40.00	838.65
		232 - TEAGUE Total:		40.00	838.65
<u>372</u>	WHITTEN, KIELA	Overtime - Overtime	1	17.50	494.37
		372 - WHITTEN Total:		17.50	494.37
		540 - AMBULANCE EMS Total:		407.00	10,459.01

Department: 560 - COUNTY SHERIFF

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>778</u>	BRUMFIELD, KODY	Overtime - Overtime	1	6.75	204.47
		778 - BRUMFIELD Total:		6.75	204.47
<u>635</u>	CHANCE, CAMERON	Overtime - Overtime	1	6.75	205.08
		635 - CHANCE Total:		6.75	205.08

<u>759</u>	CHANCE, SHELLY	Overtime - Overtime	1	1.00	23.08
		759 - CHANCE Total:		1.00	23.08
<u>585</u>	CHASTEEN, SKYLAR	Overtime - Overtime	1	7.25	220.58
		585 - CHASTEEN Total:		7.25	220.58
		560 - COUNTY SHERIFF Total:		21.75	653.21

Department: 561 - JAIL

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>581</u>	PORTER, CORINNA	Overtime - Overtime	1	21.25	531.61
		581 - PORTER Total:		21.25	531.61
		561 - JAIL Total:		21.25	531.61

Department: 581 - COMMUNICATIONS

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>780</u>	ANDERSON, ASHLEY	Overtime - Overtime	1	9.25	243.51
		780 - ANDERSON Total:		9.25	243.51
<u>738</u>	HERNANDEZ, CINDIA	Overtime - Overtime	1	11.50	303.20
		738 - HERNANDEZ Total:		11.50	303.20
<u>248</u>	JENNINGS, RUSTY	Overtime - Overtime	1	4.00	127.64
		248 - JENNINGS Total:		4.00	127.64
<u>400</u>	JOHNSON, KIMBERLY	Overtime - Overtime	1	5.00	143.31
		400 - JOHNSON Total:		5.00	143.31
<u>569</u>	PAULSEN, LEIA	Overtime - Overtime	1	5.50	144.77
		569 - PAULSEN Total:		5.50	144.77
<u>450</u>	SHARP, JODI	Overtime - Overtime	1	9.25	266.06
		450 - SHARP Total:		9.25	266.06
		581 - COMMUNICATIONS Total:		44.50	1,228.49

Department: 610 - ROAD & BRIDGE

Employee Number	Employee Name	Pay Code	# of Payments	Units	Pay Amount
<u>123</u>	FINCHER, BRAD	Overtime - Overtime	1	1.00	43.68
		123 - FINCHER Total:		1.00	43.68
		610 - ROAD & BRIDGE Total:		1.00	43.68
		Report Total:		500.00	13,037.46



Erath County, TX

Payroll Set: 01-Payroll Set 01

Pay Code Report

Account Summary

12/22/2021 - 12/23/2021

Account	Account Description	Units	Pay Amount
<u>010-403-1150</u>	OVERTIME	1.50	43.72
<u>010-499-1150</u>	OVERTIME	2.25	57.37
<u>010-516-1150</u>	OVERTIME	0.75	20.37
<u>010-540-1150</u>	OVERTIME	407.00	10,459.01
<u>010-560-1150</u>	OVERTIME	21.75	653.21
<u>010-561-1150</u>	OVERTIME	21.25	531.61
<u>010-581-1150</u>	OVERTIME	44.50	1,228.49
	010 - GENERAL Total:	499.00	12,993.78
<u>020-610-1150</u>	OVERTIME	1.00	43.68
	020 - ROAD & BRIDGE Total:	1.00	43.68
	Report Total:	500.00	13,037.46



Erath County, TX

Pay Code Report

Pay Code Summary

12/22/2021 - 12/23/2021

Payroll Set: 01-Payroll Set 01

Pay Code	Description	# of Payments	Units	Pay Amount
Overtime - Overtime	Overtime	32	500.00	13,037.46
		Report Total:	500.00	13,037.46



Erath County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT01292 - BA12282021

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000077	2021-22	BA12282021	12/28/2021

Summary Description: BA12282021

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
010-409-1200	LONGEVITY	BA12282021	5,000.00	-30.00	4,970.00
December: -30.00					
010-409-1200	LONGEVITY	BA12282021	5,000.00	-35.00	4,965.00
December: -35.00					
010-409-2070	UNEMPLOYMENT	BA12282021	10,000.00	-125.00	9,875.00
December: -125.00					
010-409-4000	PROFESSIONAL SERVICES	BA12282021	50,000.00	-5,500.00	44,500.00
December: -5,500.00					
010-409-4160	DUES	BA12282021	8,000.00	5,500.00	13,500.00
December: 5,500.00					
010-409-4180	PERSONNEL COSTS	BA12282021	5,000.00	5,000.00	10,000.00
December: 5,000.00					
010-409-4806	INSURANCE - LIABILITY	BA12282021	30,000.00	125.00	30,125.00
December: 125.00					
010-409-4900	IT - SOFTWARE/HARDWARE	BA12282021	400,000.00	-575.00	399,425.00
December: -575.00					
010-409-4900	IT - SOFTWARE/HARDWARE	BA12282021	400,000.00	-235.00	399,765.00
December: -235.00					
010-409-4900	IT - SOFTWARE/HARDWARE	BA12282021	400,000.00	-635.00	399,365.00
December: -635.00					
010-409-4990	CONTINGENCY	BA12282021	950,000.00	-5,000.00	945,000.00
December: -5,000.00					
010-455-4600	LEASE - EQUIPMENT	BA12282021	150.00	950.00	1,100.00
December: 950.00					
010-455-4833	JUROR - DONATIONS	BA12282021	0.00	60.00	60.00
December: 60.00					
010-455-4834	JUROR - FEES	BA12282021	3,000.00	-60.00	2,940.00
December: -60.00					
010-455-4900	IT - SOFTWARE/HARDWARE	BA12282021	15,000.00	-950.00	14,050.00
December: -950.00					
010-456-4900	IT - SOFTWARE/HARDWARE	BA12282021	11,200.00	575.00	11,775.00
December: 575.00					
010-475-1200	LONGEVITY	BA12282021	3,540.00	35.00	3,575.00
December: 35.00					
010-475-4900	IT - SOFTWARE/HARDWARE	BA12282021	15,000.00	235.00	15,235.00
December: 235.00					
010-476-4900	IT - SOFTWARE/HARDWARE	BA12282021	14,600.00	635.00	15,235.00
December: 635.00					
010-516-4284	MILEAGE REIMBURSEMENT	BA12282021	0.00	500.00	500.00
December: 500.00					
010-516-4843	SERVICES - JANITORIAL	BA12282021	20,000.00	-500.00	19,500.00
December: -500.00					
010-540-4806	INSURANCE - LIABILITY	BA12282021	6,500.00	1,870.00	8,370.00

Budget Adjustment Register
Packet: GLPKT01292 - BA12282021

December:	1,870.00					
010-540-4808		INSURANCE - VEHICLE	BA12282021	8,000.00	-1,870.00	6,130.00
December:	-1,870.00					
010-543-2040		INSURANCE - WORKERS COMP	BA12282021	19,500.00	2,375.00	21,875.00
December:	2,375.00					
010-543-4990		CONTINGENCY	BA12282021	10,000.00	-2,375.00	7,625.00
December:	-2,375.00					
010-600-1200		LONGEVITY	BA12282021	580.00	30.00	610.00
December:	30.00					
015-426-4833		JUROR - DONATIONS	BA12282021	0.00	310.00	310.00
December:	310.00					
015-426-4834		JUROR - FEES	BA12282021	2,500.00	-310.00	2,190.00
December:	-310.00					
015-435-4833		JUROR - DONATIONS	BA12282021	0.00	610.00	610.00
December:	610.00					
015-435-4834		JUROR - FEES	BA12282021	25,000.00	-610.00	24,390.00
December:	-610.00					
021-611-4805		INSURANCE - EQUIPMENT	BA12282021	5,000.00	-1,210.00	3,790.00
December:	-1,210.00					
021-611-4808		INSURANCE - VEHICLE	BA12282021	8,000.00	1,210.00	9,210.00
December:	1,210.00					
023-613-4805		INSURANCE - EQUIPMENT	BA12282021	5,200.00	-616.00	4,584.00
December:	-616.00					
023-613-4808		INSURANCE - VEHICLE	BA12282021	13,000.00	616.00	13,616.00
December:	616.00					
024-614-4500		R & M - EQUIPMENT	BA12282021	80,000.00	-100.00	79,900.00
December:	-100.00					
024-614-4600		LEASE - EQUIPMENT	BA12282021	0.00	100.00	100.00
December:	100.00					
032-403-4000		PROFESSIONAL SERVICES	BA12282021	520,000.00	-1,350.00	518,650.00
December:	-1,350.00					
032-403-4900		IT - SOFTWARE / HARDWARE	BA12282021	35,000.00	1,350.00	36,350.00
December:	1,350.00					
053-560-3100		SUPPLIES	BA12282021	0.00	100.00	100.00
December:	100.00					
053-560-5900		CAPITAL	BA12282021	5,000.00	-100.00	4,900.00
December:	-100.00					

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021-22	2021-22	<u>010-409-1200</u>	LONGEVITY	5,000.00	-65.00	4,935.00
		<u>010-409-2070</u>	UNEMPLOYMENT	10,000.00	-125.00	9,875.00
		<u>010-409-4000</u>	PROFESSIONAL SERVICES	50,000.00	-5,500.00	44,500.00
		<u>010-409-4160</u>	DUES	8,000.00	5,500.00	13,500.00
		<u>010-409-4180</u>	PERSONNEL COSTS	5,000.00	5,000.00	10,000.00
		<u>010-409-4806</u>	INSURANCE - LIABILITY	30,000.00	125.00	30,125.00
		<u>010-409-4900</u>	IT - SOFTWARE/HARDWARE	400,000.00	-1,445.00	398,555.00
		<u>010-409-4990</u>	CONTINGENCY	950,000.00	-5,000.00	945,000.00
		<u>010-455-4600</u>	LEASE - EQUIPMENT	150.00	950.00	1,100.00
		<u>010-455-4833</u>	JUROR - DONATIONS	0.00	60.00	60.00
		<u>010-455-4834</u>	JUROR - FEES	3,000.00	-60.00	2,940.00
		<u>010-455-4900</u>	IT - SOFTWARE/HARDWARE	15,000.00	-950.00	14,050.00
		<u>010-456-4900</u>	IT - SOFTWARE/HARDWARE	11,200.00	575.00	11,775.00
		<u>010-475-1200</u>	LONGEVITY	3,540.00	35.00	3,575.00
		<u>010-475-4900</u>	IT - SOFTWARE/HARDWARE	15,000.00	235.00	15,235.00
		<u>010-476-4900</u>	IT - SOFTWARE/HARDWARE	14,600.00	635.00	15,235.00
		<u>010-516-4284</u>	MILEAGE REIMBURSEMENT	0.00	500.00	500.00
		<u>010-516-4843</u>	SERVICES - JANITORIAL	20,000.00	-500.00	19,500.00
		<u>010-540-4806</u>	INSURANCE - LIABILITY	6,500.00	1,870.00	8,370.00
		<u>010-540-4808</u>	INSURANCE - VEHICLE	8,000.00	-1,870.00	6,130.00
		<u>010-543-2040</u>	INSURANCE - WORKERS COMP	19,500.00	2,375.00	21,875.00
		<u>010-543-4990</u>	CONTINGENCY	10,000.00	-2,375.00	7,625.00
		<u>010-600-1200</u>	LONGEVITY	580.00	30.00	610.00
		<u>015-426-4833</u>	JUROR - DONATIONS	0.00	310.00	310.00
		<u>015-426-4834</u>	JUROR - FEES	2,500.00	-310.00	2,190.00
		<u>015-435-4833</u>	JUROR - DONATIONS	0.00	610.00	610.00
		<u>015-435-4834</u>	JUROR - FEES	25,000.00	-610.00	24,390.00
		<u>021-611-4805</u>	INSURANCE - EQUIPMENT	5,000.00	-1,210.00	3,790.00
		<u>021-611-4808</u>	INSURANCE - VEHICLE	8,000.00	1,210.00	9,210.00
		<u>023-613-4805</u>	INSURANCE - EQUIPMENT	5,200.00	-616.00	4,584.00
		<u>023-613-4808</u>	INSURANCE - VEHICLE	13,000.00	616.00	13,616.00
		<u>024-614-4500</u>	R & M - EQUIPMENT	80,000.00	-100.00	79,900.00
		<u>024-614-4600</u>	LEASE - EQUIPMENT	0.00	100.00	100.00
		<u>032-403-4000</u>	PROFESSIONAL SERVICES	520,000.00	-1,350.00	518,650.00
		<u>032-403-4900</u>	IT - SOFTWARE / HARDWARE	35,000.00	1,350.00	36,350.00
		<u>053-560-3100</u>	SUPPLIES	0.00	100.00	100.00
		<u>053-560-5900</u>	CAPITAL	5,000.00	-100.00	4,900.00
2021-22 Total:				2,283,770.00	0.00	2,283,770.00
Grand Total:				2,283,770.00	0.00	2,283,770.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code: 2021-22 - 2021-22 Fiscal: 2021-2022			
010	1,585,070.00	0.00	1,585,070.00
015	27,500.00	0.00	27,500.00
021	13,000.00	0.00	13,000.00
023	18,200.00	0.00	18,200.00
024	80,000.00	0.00	80,000.00
032	555,000.00	0.00	555,000.00
053	5,000.00	0.00	5,000.00
Budget Code 2021-22 Total:	2,283,770.00	0.00	2,283,770.00
Grand Total:	2,283,770.00	0.00	2,283,770.00

Approved

County Judge

Commissioner Precinct 1

Commissioner Precinct 2

Commissioner Precinct 3

Commissioner Precinct 4

County Auditor



Erath County, TX

Expense Approval Register

Packet: APPKT00686 - COMM COURT-2 12282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: LITTLEJOHNS LITTLEJOHNS	12/22/2021	5038	12/15/2021	175 - FISH/CHICKEN MEAL	010-409-3105	SUPPLIES - COUNTY FUNCTI	3,316.25
						Vendor LITTLEJOHNS Total:	3,316.25
						Grand Total:	3,316.25

Fund Summary

Fund	Expense Amount
010 - GENERAL	3,316.25
Grand Total:	3,316.25

Account Summary

Account Number	Account Name	Expense Amount
010-409-3105	SUPPLIES - COUNTY FUN	3,316.25
Grand Total:		3,316.25

Project Account Summary

Project Account Key	Expense Amount
None	3,316.25
Grand Total:	3,316.25

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: APPKT00677 - RPP 12202021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	12/20/2021	INDIGENT 12/2021	12/20/2021	ACCOUNT 4030250467 11/	010-516-4400	UTILITIES	85.25
ATMOS ENERGY CORPORATI	12/20/2021	JAIL 12/2021	12/20/2021	ACCOUNT 3036234377 11/	010-516-4400	UTILITIES	1,565.30
ATMOS ENERGY CORPORATI	12/20/2021	JUV PROB 12/2021	12/20/2021	ACCOUNT 3040185270 11/	250-574-4400	UTILITIES	104.91
ATMOS ENERGY CORPORATI	12/20/2021	MAINT BARN 12/2021	12/20/2021	ACCOUNT 3040185789 11/	020-610-4400	UTILITIES	336.36
ATMOS ENERGY CORPORATI	12/20/2021	VFD/EMS 12/2021	12/20/2021	ACCOUNT 3030366138 11/	010-516-4400	UTILITIES	679.19
Vendor ATMOS ENERGY CORPORATION, INC Total:							2,771.01
Vendor: CASA FOR THE CROSS TIMBERS AR							
CASA FOR THE CROSS TIMB	12/20/2021	LIST 242 12/14/2021	12/20/2021	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	40.00
Vendor CASA FOR THE CROSS TIMBERS AR Total:							40.00
Vendor: COMANCHE COUNTY SHERIFF'S OFF							
COMANCHE COUNTY SHERI	12/20/2021	CV37063	12/16/2021	CV37063	010-208-0000	DUE TO OTHERS	75.00
Vendor COMANCHE COUNTY SHERIFF'S OFF Total:							75.00
Vendor: CROSS TIMBERS FAMILY SERVICES							
CROSS TIMBERS FAMILY SER	12/20/2021	LIST 242 12/14/2021	12/20/2021	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	80.00
Vendor CROSS TIMBERS FAMILY SERVICES Total:							80.00
Vendor: DALLAS COUNTY CONSTABLE PCT 1							
DALLAS COUNTY CONSTABL	12/20/2021	CV37063	12/16/2021	CV37063	010-208-0000	DUE TO OTHERS	80.00
Vendor DALLAS COUNTY CONSTABLE PCT 1 Total:							80.00
Vendor: DISH NETWORK, LLC							
DISH NETWORK, LLC	12/20/2021	VFD/EMS 12/2021	12/20/2021	ACCOUNT 8255-1010-1012-	010-540-4400	UTILITIES	75.34
DISH NETWORK, LLC	12/20/2021	VFD/EMS 12/2021	12/20/2021	ACCOUNT 8255-1010-1012-	010-543-4400	UTILITIES	75.35
Vendor DISH NETWORK, LLC Total:							150.69
Vendor: ERATH CO CHILD WELFARE BOARD							
ERATH CO CHILD WELFARE	12/20/2021	LIST 242 12/14/2021	12/20/2021	JUROR DONATIONS	015-435-4833	JUROR - DONATIONS	120.00
Vendor ERATH CO CHILD WELFARE BOARD Total:							120.00
Vendor: ERATH COUNTY TREASURER							
ERATH COUNTY TREASURER	12/20/2021	LIST 242 12/14/21	12/20/2021	LIST 242 12-14-2021 GRAN	010-102-0000	PETTY CASH	200.00
Vendor ERATH COUNTY TREASURER Total:							200.00
Vendor: PURCHASE POWER							
PURCHASE POWER	12/20/2021	CSCD 12/2021	12/20/2021	ACCOUNT 8000-9090-0846-	010-409-4810	FEES	1.43
PURCHASE POWER	12/20/2021	CSCD 12/2021	12/20/2021	ACCOUNT 8000-9090-0846-	225-570-4600	LEASE - EQUIPMENT	59.85
PURCHASE POWER	12/20/2021	TAX 12/2021	12/20/2021	ACCOUNT 8000-9090-0962-	010-409-4810	FEES	33.51
Vendor PURCHASE POWER Total:							94.79

Expense Approval Register

Packet: APPKT00677 - RPP 12202021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	12/20/2021	8000493542	11/30/2021	ACCOUNT 1000254166	225-570-4000	PROFESSIONAL SERVICES	110.14
SHRED-IT C/O STERICYCLE I	12/20/2021	8000595448	12/18/2021	ACCOUNT 1000332259	010-409-4000	PROFESSIONAL SERVICES	107.69
Vendor SHRED-IT C/O STERICYCLE INC Total:							217.83
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	12/20/2021	FITNESS CTR 12/2021	12/20/2021	ACCOUNT 236657-001 11/1	010-516-4400	UTILITIES	73.63
UNITED COOPERATIVE SERV	12/20/2021	M/M TWR 12/2021	12/20/2021	ACCOUNT 215690-001 11/8	010-581-4400	UTILITIES	26.69
Vendor UNITED COOPERATIVE SERVICES Total:							100.32
Grand Total:							3,929.64

Fund Summary

Fund	Expense Amount
010 - GENERAL	3,078.38
015 - JUDICIAL	240.00
020 - ROAD & BRIDGE	336.36
225 - ADULT PROBATION	169.99
250 - JUVENILE PROBATION	104.91
Grand Total:	3,929.64

Account Summary

Account Number	Account Name	Expense Amount
010-102-0000	PETTY CASH	200.00
010-208-0000	DUE TO OTHERS	155.00
010-409-4000	PROFESSIONAL SERVICE	107.69
010-409-4810	FEES	34.94
010-516-4400	UTILITIES	2,403.37
010-540-4400	UTILITIES	75.34
010-543-4400	UTILITIES	75.35
010-581-4400	UTILITIES	26.69
015-435-4833	JUROR - DONATIONS	240.00
020-610-4400	UTILITIES	336.36
225-570-4000	PROFESSIONAL SERVICE	110.14
225-570-4600	LEASE - EQUIPMENT	59.85
250-574-4400	UTILITIES	104.91
Grand Total:		3,929.64

Project Account Summary

Project Account Key	Expense Amount
None	3,929.64
Grand Total:	3,929.64

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: APPKT00670 - RPP 12152021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AT&T MOBILITY LLC							
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-400-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-455-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-456-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-475-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-476-4200	TELEPHONE	48.10
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-490-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-495-4220	INTERNET	37.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-497-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-499-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-503-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-516-4225	DATA SERVICES	79.98
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-540-4200	TELEPHONE	159.96
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-540-4220	INTERNET	148.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-543-4220	INTERNET	111.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-544-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-550-4220	INTERNET	37.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-552-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-552-4220	INTERNET	37.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-560-4200	TELEPHONE	2,061.56
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-560-4220	INTERNET	925.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-561-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-580-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-580-4220	INTERNET	37.00
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-581-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-600-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	010-645-4200	TELEPHONE	39.99
AT&T MOBILITY LLC	12/15/2021	11272021	11/19/2021	ATT	250-572-4200	TELEPHONE	119.97
Vendor AT&T MOBILITY LLC Total:							4,401.42
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	12/15/2021	FITNESS CTR 12/2021	12/15/2021	ACCOUNT 82-0375-03 11/5	010-516-4400	UTILITIES	97.40
CITY OF STEPHENVILLE	12/15/2021	INDIGENT 12/2021	12/15/2021	ACCOUNT 82-0390-01 11/5	010-516-4400	UTILITIES	111.00
CITY OF STEPHENVILLE	12/15/2021	JAIL 12/2021	12/15/2021	ACCOUNT 82-0384-00 11/5	010-516-4400	UTILITIES	6,410.16
CITY OF STEPHENVILLE	12/15/2021	MAINT BARN 12/2021	12/15/2021	ACCOUNT 82-0408-00 11/5	010-516-4400	UTILITIES	534.67
CITY OF STEPHENVILLE	12/15/2021	VFD 12/2021	12/15/2021	ACCOUNT 82-0409-00 11/5	010-516-4400	UTILITIES	257.52
Vendor CITY OF STEPHENVILLE Total:							7,410.75

Expense Approval Register

Packet: APPKT00670 - RPP 12152021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ENTERPRISE FM TRUST							
ENTERPRISE FM TRUST	12/14/2021	FBN4351488	12/03/2021	MONTHLY LEASE CONST 1	010-550-4660	LEASE - VEHICLES	655.78
ENTERPRISE FM TRUST	12/14/2021	FBN4351488	12/03/2021	MONTHLY LEASE CONST 2	010-552-4660	LEASE - VEHICLES	622.46
ENTERPRISE FM TRUST	12/14/2021	FBN4351488	12/03/2021	MONTHLY LEASE - ADMIN	010-560-4660	LEASE - VEHICLES	1,495.08
ENTERPRISE FM TRUST	12/14/2021	FBN4351488	12/03/2021	MONTHLY LEASE PATROL	010-560-4660	LEASE - VEHICLES	5,932.49
ENTERPRISE FM TRUST	12/14/2021	FBN4351488	12/03/2021	MONTHLY LEASE PCT 2	022-612-4660	LEASE - VEHICLES	743.36
ENTERPRISE FM TRUST	12/14/2021	FBN4351488	12/03/2021	MONTHLY LEASE PCT 3	023-613-4660	LEASE - VEHICLES	919.22
Vendor ENTERPRISE FM TRUST Total:							10,368.39
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	12/15/2021	30649066	12/13/2021	ENV CONTROL COPIER LEAS	010-600-4600	LEASE - EQUIPMENT	79.00
Vendor GREATAMERICA LEASING CORPORAT Total:							79.00
Grand Total:							22,259.56

Fund Summary

Fund	Expense Amount
010 - GENERAL	20,477.01
022 - PRECINCT - II	743.36
023 - PRECINCT - III	919.22
250 - JUVENILE PROBATION	119.97
Grand Total:	22,259.56

Account Summary

Account Number	Account Name	Expense Amount
010-400-4200	TELEPHONE	39.99
010-455-4200	TELEPHONE	39.99
010-456-4200	TELEPHONE	39.99
010-475-4200	TELEPHONE	39.99
010-476-4200	TELEPHONE	48.10
010-490-4200	TELEPHONE	39.99
010-495-4220	INTERNET	37.00
010-497-4200	TELEPHONE	39.99
010-499-4200	TELEPHONE	39.99
010-503-4200	TELEPHONE	39.99
010-516-4225	DATA SERVICES	79.98
010-516-4400	UTILITIES	7,410.75
010-540-4200	TELEPHONE	159.96
010-540-4220	INTERNET	148.00
010-543-4220	INTERNET	111.00
010-544-4200	TELEPHONE	39.99
010-550-4220	INTERNET	37.00
010-550-4660	LEASE - VEHICLES	655.78
010-552-4200	TELEPHONE	39.99
010-552-4220	INTERNET	37.00
010-552-4660	LEASE - VEHICLES	622.46
010-560-4200	TELEPHONE	2,061.56
010-560-4220	INTERNET	925.00
010-560-4660	LEASE - VEHICLES	7,427.57
010-561-4200	TELEPHONE	39.99
010-580-4200	TELEPHONE	39.99
010-580-4220	INTERNET	37.00
010-581-4200	TELEPHONE	39.99
010-600-4200	TELEPHONE	39.99
010-600-4600	LEASE - EQUIPMENT	79.00
010-645-4200	TELEPHONE	39.99
022-612-4660	LEASE - VEHICLES	743.36
023-613-4660	LEASE - VEHICLES	919.22

Account Summary

Account Number	Account Name	Expense Amount
250-572-4200	TELEPHONE	119.97
	Grand Total:	22,259.56

Project Account Summary

Project Account Key	Expense Amount
None	22,259.56
Grand Total:	22,259.56

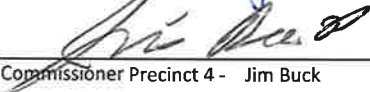
Authorization Signatures


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: APPKT00675 - NOV 2021 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FUELMAN FLEET PROGRAM							
FUELMAN FLEET PROGRAM	12/17/2021	14928324	11/10/2021	ZIPRECRUITER POSTING	010-409-4300	ADVERTISING	537.26
FUELMAN FLEET PROGRAM	12/17/2021	15165581	11/20/2021	ZIPRECRUITER POSTING	010-409-4300	ADVERTISING	255.84
FUELMAN FLEET PROGRAM	12/17/2021	15254011	11/25/2021	ZIPRECRUITER POSTING	010-409-4300	ADVERTISING	127.92
FUELMAN FLEET PROGRAM	12/17/2021	347414	12/17/2021	GARRETT METAL DETECTOR	043-510-3100	SUPPLIES	90.00
FUELMAN FLEET PROGRAM	12/17/2021	4-H SUMMIT 11/2021	12/17/2021	4-H SUMMIT BROWNWO	010-665-4852	PROGRAMMING	10.65
FUELMAN FLEET PROGRAM	12/17/2021	4-H SUMMIT 11/2021	12/17/2021	4-H SUMMIT BROWNWO	010-665-4852	PROGRAMMING	11.52
FUELMAN FLEET PROGRAM	12/20/2021	6062144446788	12/20/2021	HOT SPOT - SHARLENE ELEC	010-490-3100	SUPPLIES	108.24
FUELMAN FLEET PROGRAM	12/20/2021	BJ RESTRAUNT	12/20/2021	CREDIT T BOYLE 11/9/2021	010-665-4852	PROGRAMMING	-1.06
FUELMAN FLEET PROGRAM	12/20/2021	C PORTER	12/20/2021	TRANSPORT C PORTER	010-561-4960	EXTRADITION	5.72
FUELMAN FLEET PROGRAM	12/17/2021	C PORTER 11/16/21	12/17/2021	TRANSPORT TO EAST TX SA	010-561-4960	EXTRADITION	54.67
FUELMAN FLEET PROGRAM	12/17/2021	C PORTER 11/17/21	12/17/2021	TRANSPORT TO RED RIVER	010-561-4960	EXTRADITION	8.87
FUELMAN FLEET PROGRAM	12/17/2021	C-3H2L7JLK	11/26/2021	REGISTRATION A BROOKS	010-665-4852	PROGRAMMING	77.39
FUELMAN FLEET PROGRAM	12/20/2021	CHRISTMAS DECOR	12/20/2021	CHRISTMAS TREE DECORATI	010-409-3105	SUPPLIES - COUNTY FUNCTI	174.63
FUELMAN FLEET PROGRAM	12/20/2021	CLE CONF L PENCE	12/20/2021	CLE CONFERENCE LODGING	010-475-4150	CONTINUING EDUCATION	1,202.32
FUELMAN FLEET PROGRAM	12/17/2021	CONF - SO	12/17/2021	SO CONF - FUEL SHELLY, CA	010-560-4250	FUEL	41.66
FUELMAN FLEET PROGRAM	12/20/2021	COURT PERSONNEL 2022 JP	12/20/2021	REGISTRATION & LODGING	010-455-4150	CONTINUING EDUCATION	260.00
FUELMAN FLEET PROGRAM	12/20/2021	CPR DISPATCH	12/20/2021	CPR RECERTIFICATION	010-581-4150	CONTINUING EDUCATION	99.75
FUELMAN FLEET PROGRAM	12/20/2021	EL PASO CONF A HUNT	12/20/2021	JUV PROB CONF - EL PASO	250-574-4150	CONTINUING EDUCATION	86.95
FUELMAN FLEET PROGRAM	12/20/2021	EL PASO CONF A HUNT	12/20/2021	JUV PROB CONF - EL PASO F	250-574-4250	FUEL	67.29
FUELMAN FLEET PROGRAM	12/20/2021	EMS CONF LODGING	12/20/2021	MARRIOTT IN AUSTIN NOV	010-580-4150	CONTINUING EDUCATION	931.55
FUELMAN FLEET PROGRAM	12/20/2021	J CAREY LODGING	12/20/2021	KALAHARI RESORT & CONV	010-499-4150	CONTINUING EDUCATION	360.93
FUELMAN FLEET PROGRAM	12/17/2021	J ROBISON 11/15/21	12/17/2021	ALLSUPS - DEF	010-560-4250	FUEL	17.57
FUELMAN FLEET PROGRAM	12/20/2021	JAILER TEST- A ALDAY	12/20/2021	BASIC JAILER TEST AT WEAT	010-561-4150	CONTINUING EDUCATION	25.00
FUELMAN FLEET PROGRAM	12/17/2021	JAMF 100437545	12/17/2021	JAMF NOVEMBER 2021	010-560-4200	TELEPHONE	100.00
FUELMAN FLEET PROGRAM	12/17/2021	JUV PROB 12/3/2021	12/17/2021	JUVENILE JUSTICE ASSOC O	250-574-4150	CONTINUING EDUCATION	175.00
FUELMAN FLEET PROGRAM	12/17/2021	L GILLISPIE 11/2021	12/17/2021	2021 FALL JUDICIAL EDUCA	010-400-4150	CONTINUING EDUCATION	413.92
FUELMAN FLEET PROGRAM	12/17/2021	LEADERSHIP CONF	12/17/2021	J WOODRUFF LEADERSHIP T	010-560-4250	FUEL	113.22
FUELMAN FLEET PROGRAM	12/20/2021	LODGING C RICE	12/20/2021	HILTON GARDEN INN DUNC	010-560-4150	CONTINUING EDUCATION	352.56
FUELMAN FLEET PROGRAM	12/20/2021	LODGING L JENSCHKE	12/20/2021	LODGING-LONNIE JENCHK	010-665-4852	PROGRAMMING	342.70
FUELMAN FLEET PROGRAM	12/20/2021	LODGING N GRAHAM	12/20/2021	HOTEL STAY FOR NICK GRA	010-561-4150	CONTINUING EDUCATION	827.19
FUELMAN FLEET PROGRAM	12/20/2021	LODGING S CHANCE, C SHA	12/20/2021	HOTEL STAY FOR SHELLY, CA	010-560-4150	CONTINUING EDUCATION	932.19
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 11/22	010-561-4250	FUEL	38.66
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 11/22	010-561-4250	FUEL	45.42
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 11/10	010-561-4960	EXTRADITION	9.73
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 12/1/	010-561-4960	EXTRADITION	15.24
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 11/10	010-561-4960	EXTRADITION	10.75
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 11/22	010-561-4960	EXTRADITION	19.63

Expense Approval Register

Packet: APPKT00675 - NOV 2021 FUELMAN

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 J DUNBAR	12/20/2021	NOV 2021 J DUNBAR 12/2/	010-561-4960	EXTRADITION	3.78
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 PCT 2 FUEL	12/20/2021	NOV 2021 PCT 2 FUEL	022-612-4250	FUEL	9,028.50
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 T BOYLE	12/20/2021	NOV 2021 T BOYLE HOLIDA	010-665-4852	PROGRAMMING	265.29
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 T BOYLE	12/20/2021	CHILIS TEMPLE TX	010-665-4852	PROGRAMMING	22.97
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 T BOYLE	12/20/2021	NOV 2021 T BOYLE SONIC,	010-665-4852	PROGRAMMING	10.37
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 T BOYLE	12/20/2021	NOV 2021 T BOYLE SONIC,	010-665-4852	PROGRAMMING	7.57
FUELMAN FLEET PROGRAM	12/20/2021	NOV 2021 T BOYLE	12/20/2021	NOV 2021 T BOYLE PEARL O	010-665-4852	PROGRAMMING	930.48
FUELMAN FLEET PROGRAM	12/17/2021	NOV 2021	12/17/2021	CUSTOMER REBATES	010-370-9990	REVENUE - OTHER	-197.02
FUELMAN FLEET PROGRAM	12/17/2021	NOV 21 FLEETDASH	12/17/2021	NOV 2021 FLEETDASH FEE	010-409-4810	FEES	29.97
FUELMAN FLEET PROGRAM	12/20/2021	REGISTER C HERNANDEZ	12/20/2021	REGISTRATION FOR DISPATC	010-581-4150	CONTINUING EDUCATION	250.00
FUELMAN FLEET PROGRAM	12/17/2021	RETIREMENT GORDON	12/17/2021	UNIVERSITY FLOWERS PLAQ	010-476-3100	SUPPLIES	71.85
FUELMAN FLEET PROGRAM	12/20/2021	SEHIA 2021 CONF LODGING	12/20/2021	OMNI IN SAN ANTONIO 11/	010-560-4150	CONTINUING EDUCATION	768.40
FUELMAN FLEET PROGRAM	12/20/2021	T BOYLE GATESVILLE, TX	12/20/2021	JUDGE INVITATONAL CONTE	010-665-4852	PROGRAMMING	31.27
FUELMAN FLEET PROGRAM	12/20/2021	T BOYLE LODGING	12/20/2021	LODGING FOR THOMAS BO	010-665-4852	PROGRAMMING	262.20
FUELMAN FLEET PROGRAM	12/20/2021	T BOYLE WACO, TX	12/20/2021	WACO TO PICKUP CHICKEN	010-665-4852	PROGRAMMING	17.52
FUELMAN FLEET PROGRAM	12/20/2021	TX CENTER FOR THE JUDICI	12/20/2021	TX CENTER FOR THE JUDICI	010-435-4150	CONTINUING EDUCATION	75.00
FUELMAN FLEET PROGRAM	12/20/2021	TX DIST & CO ATTNYS ASSO	12/20/2021	TX DIST & CO ATTNYS ASSO	010-476-4150	CONTINUING EDUCATION	126.94
FUELMAN FLEET PROGRAM	12/20/2021	TX DIST & CO ATTNYS ASSO	12/20/2021	TX DIST & CO ATTNYS ASSO	010-476-4150	CONTINUING EDUCATION	537.88
FUELMAN FLEET PROGRAM	12/20/2021	TX DIST & CO ATTNYS ASSO	12/20/2021	TX DIST & CO ATTNYS ASSO	010-476-4250	FUEL	68.01
Vendor FUELMAN FLEET PROGRAM Total:							20,261.86
Grand Total:							20,261.86

Fund Summary

Fund	Expense Amount
010 - GENERAL	10,814.12
022 - PRECINCT - II	9,028.50
043 - SECURITY - COURTHOUSE	90.00
250 - JUVENILE PROBATION	329.24
Grand Total:	20,261.86

Account Summary

Account Number	Account Name	Expense Amount
010-370-9990	REVENUE - OTHER	-197.02
010-400-4150	CONTINUING EDUCATIO	413.92
010-409-3105	SUPPLIES - COUNTY FUN	174.63
010-409-4300	ADVERTISING	921.02
010-409-4810	FEES	29.97
010-435-4150	CONTINUING EDUCATIO	75.00
010-455-4150	CONTINUING EDUCATIO	260.00
010-475-4150	CONTINUING EDUCATIO	1,202.32
010-476-3100	SUPPLIES	71.85
010-476-4150	CONTINUING EDUCATIO	664.82
010-476-4250	FUEL	68.01
010-490-3100	SUPPLIES	108.24
010-499-4150	CONTINUING EDUCATIO	360.93
010-560-4150	CONTINUING EDUCATIO	2,053.15
010-560-4200	TELEPHONE	100.00
010-560-4250	FUEL	172.45
010-561-4150	CONTINUING EDUCATIO	852.19
010-561-4250	FUEL	84.08
010-561-4960	EXTRADITION	128.39
010-580-4150	CONTINUING EDUCATIO	931.55
010-581-4150	CONTINUING EDUCATIO	349.75
010-665-4852	PROGRAMMING	1,988.87
022-612-4250	FUEL	9,028.50
043-510-3100	SUPPLIES	90.00
250-574-4150	CONTINUING EDUCATIO	261.95
250-574-4250	FUEL	67.29
Grand Total:		20,261.86

Project Account Summary

Project Account Key	Expense Amount
None	20,261.86
Grand Total:	20,261.86

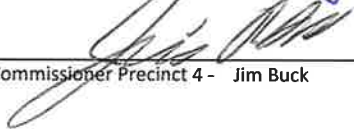
Authorization Signatures

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: APPKT00669 - FY22 VOL FIRE AID

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BLUFF DALE VOL FIRE DEPT							
BLUFF DALE VOL FIRE DEPT	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	12,000.00 ✓
						Vendor BLUFF DALE VOL FIRE DEPT Total:	12,000.00
Vendor: CARLTON VOL FIRE DEPT							
CARLTON VOL FIRE DEPT	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	3,000.00 ✓
						Vendor CARLTON VOL FIRE DEPT Total:	3,000.00
Vendor: DESDEMONA VOLUNTEER FIRE DEPA							
DESDEMONA VOLUNTEER F	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	3,000.00 ✓
						Vendor DESDEMONA VOLUNTEER FIRE DEPA Total:	3,000.00
Vendor: GORDON FIRE DEPARTMENT							
GORDON FIRE DEPARTMEN	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	3,000.00
						Vendor GORDON FIRE DEPARTMENT Total:	3,000.00
Vendor: HARBIN VOL FIRE DEPT							
HARBIN VOL FIRE DEPT	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	12,000.00 ✓
						Vendor HARBIN VOL FIRE DEPT Total:	12,000.00
Vendor: HICO VOLUNTEER FIRE DEPARTMENT							
HICO VOLUNTEER FIRE DEP	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	3,000.00 ✓
						Vendor HICO VOLUNTEER FIRE DEPARTMENT Total:	3,000.00
Vendor: HUCKABAY VOLUNTEER FIRE DEPAR							
HUCKABAY VOLUNTEER FIR	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	12,000.00 ✓
						Vendor HUCKABAY VOLUNTEER FIRE DEPAR Total:	12,000.00
Vendor: LINGLEVILLE VOL FIRE DEPT							
LINGLEVILLE VOL FIRE DEPT	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	12,000.00 ✓
						Vendor LINGLEVILLE VOL FIRE DEPT Total:	12,000.00
Vendor: LIPAN VOLUNTEER FIRE DEPARTME							
LIPAN VOLUNTEER FIRE DEP	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	3,000.00 ✓
						Vendor LIPAN VOLUNTEER FIRE DEPARTME Total:	3,000.00
Vendor: MORGAN MILL VOLUNTEER FIRE DE							
MORGAN MILL VOLUNTEER	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	12,000.00 ✓
						Vendor MORGAN MILL VOLUNTEER FIRE DE Total:	12,000.00
Vendor: SELDEN VOLUNTEER FIRE DEPARTM							
SELDEN VOLUNTEER FIRE D	12/14/2021	FY22 ALLOCATION	12/14/2021	FY22 BUDGET ALLOCATION	010-543-4780	VFD AID	12,000.00 ✓
						Vendor SELDEN VOLUNTEER FIRE DEPARTM Total:	12,000.00
Grand Total:							87,000.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	87,000.00
Grand Total:	87,000.00

Account Summary

Account Number	Account Name	Expense Amount
010-543-4780	VFD AID	87,000.00
Grand Total:		87,000.00

Project Account Summary

Project Account Key	Expense Amount
None	87,000.00
Grand Total:	87,000.00

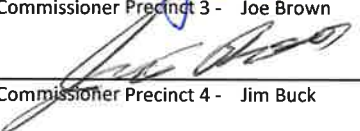
Authorization Signatures


County Judge - Alfonso Campos


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Erath County, TX

Expense Approval Register

Packet: APPKT00678 - DEC 2021 CIHCP

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	2,421.44
Vendor CLINICAL SOLUTIONS PHARMACY Total:							2,421.44
Vendor: COMMUNITY HEALTH CLINIC, LLP							
COMMUNITY HEALTH CLINI	12/22/2021	DEC 2021 CIHCP	12/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	33.95
COMMUNITY HEALTH CLINI	12/22/2021	DEC 2021 CIHCP	12/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	10.15
Vendor COMMUNITY HEALTH CLINIC, LLP Total:							44.10
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	12/22/2021	DEC 2021 CIHCP	12/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	58.48
CROSS TIMBERS HEALTH CLI	12/22/2021	DEC 2021 CIHCP	12/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	58.96
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							117.44
Vendor: DFW CRITICAL CARE							
DFW CRITICAL CARE	12/22/2021	DEC 2021 CIHCP	12/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	487.16
Vendor DFW CRITICAL CARE Total:							487.16
Vendor: GARCIA CLINICAL LABORATORY, I							
GARCIA CLINICAL LABORAT	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	28.00
Vendor GARCIA CLINICAL LABORATORY, I Total:							28.00
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	12/22/2021	DEC 2021 CIHCP	12/22/2021	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	1,367.98
Vendor INTEGRATED PRESCRIPTION MANAG Total:							1,367.98
Vendor: PROPATH SERVICES LLP							
PROPATH SERVICES LLP	12/22/2021	DEC 2021 CIHCP	12/22/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	20.09
Vendor PROPATH SERVICES LLP Total:							20.09
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	100.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							100.00
Vendor: STEPHENVILLE SPORTS REHAB & P							
STEPHENVILLE SPORTS REH	12/22/2021	DEC 2021 CIHCP	12/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	710.19
Vendor STEPHENVILLE SPORTS REHAB & P Total:							710.19
Vendor: SYMPHONY DIAGNOSTIC/MOBILEXUS							
SYMPHONY DIAGNOSTIC/M	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	201.00
Vendor SYMPHONY DIAGNOSTIC/MOBILEXUS Total:							201.00

Expense Approval Register

Packet: APPKT00678 - DEC 2021 CIHCP

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	12/22/2021	DEC 2021 CIHCP	12/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	195.94
Vendor TEXAS HEALTH CARE PLLC Total:							195.94
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	12/22/2021	DEC 2021 CIHCP	12/22/2021	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	4,287.61
TEXAS HEALTH STEPHENVIL	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - IN-PATIENT HOSPITAL	010-645-4106	MEDICAL - JAIL	14,693.76
TEXAS HEALTH STEPHENVIL	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - OUT-PATIENT HOSPITA	010-645-4106	MEDICAL - JAIL	12,049.71
Vendor TEXAS HEALTH STEPHENVILLE Total:							31,031.08
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	12/22/2021	DEC 2021 CIHCP	12/22/2021	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	377.32
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							377.32
Vendor: TEXAS ONCOLOGY PA FORT WORTH							
TEXAS ONCOLOGY PA FORT	12/22/2021	DEC 2021 CIHCP	12/22/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	134.02
Vendor TEXAS ONCOLOGY PA FORT WORTH Total:							134.02
Grand Total:							37,235.76

Fund Summary

Fund	Expense Amount
010 - GENERAL	37,235.76
Grand Total:	37,235.76

Account Summary

Account Number	Account Name	Expense Amount
010-561-4968	INMATE - DENTAL	100.00
010-645-4105	MEDICAL - INDIGENT	7,364.53
010-645-4106	MEDICAL - JAIL	29,771.23
Grand Total:		37,235.76

Project Account Summary

Project Account Key	Expense Amount
None	37,235.76
Grand Total:	37,235.76

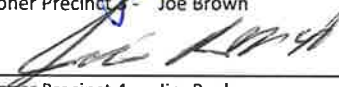
Authorization Signatures


County Judge - Alfonso Campos


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Erath County, TX

Expense Approval Register

Packet: APPKT00681 - COMM COURT 12282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	12/16/2021	2510	10/26/2021	PUMP REPAIR UNIT 806	010-543-4500	R & M - EQUIPMENT	3,550.00
5L REPAIR SERVICES	12/16/2021	2519	12/16/2021	REPAIRS ON UNIT 808	010-543-4540	R & M - VEHICLE	565.27
5L REPAIR SERVICES	12/16/2021	2535	12/06/2021	FAN CLUTCH UNIT 806	010-543-4540	R & M - VEHICLE	897.51
Vendor 5L REPAIR SERVICES Total:							5,012.78
Vendor: A+ ANSWERING SERVICE & COMMUN							
A+ ANSWERING SERVICE &	12/15/2021	62127	12/10/2021	ANSWERING SERVICE 12/10	250-574-4240	ANSWERING SERVICE	110.00
Vendor A+ ANSWERING SERVICE & COMMUN Total:							110.00
Vendor: AIRGAS. INC							
AIRGAS. INC	12/21/2021	9984673010	11/30/2021	ACETYLENE/OXYGEN PCT 2	022-612-4600	LEASE - EQUIPMENT	56.79
Vendor AIRGAS. INC Total:							56.79
Vendor: ALERE TOXICOLOGY SERVICES, IN							
ALERE TOXICOLOGY SERVIC	12/15/2021	L304085	11/30/2021	DRUG TESTS-CSCD	225-571-4000	CONTRACT SERVICES	15.91
Vendor ALERE TOXICOLOGY SERVICES, IN Total:							15.91
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	12/22/2021	939	12/20/2021	PEST CONTROL SHERIFF OF	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							125.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	12/21/2021	139W-4Y9H-4KMV	12/13/2021	COAT & PATCHES- TULLY	010-560-3300	UNIFORMS	79.94
AMAZON CAPITAL SERVICES	12/20/2021	1FX3-1GF4-4R6J	12/06/2021	CHAIR SHELLY O2 CARTRIDG	010-560-3100	SUPPLIES	118.31
AMAZON CAPITAL SERVICES	12/20/2021	1FX3-1GF4-4R6J	12/06/2021	CARTRIDGES CHARGERS	010-560-4956	SWAT	75.42
AMAZON CAPITAL SERVICES	12/16/2021	1HWJ-NTYP-TM91	12/07/2021	PANTS & SHIRTS - TULLEY	010-560-3300	UNIFORMS	205.75
AMAZON CAPITAL SERVICES	12/16/2021	1VVV-ND1L-FMXG	12/12/2021	2 WHITE BOARDS, DRY ERA	010-560-3100	SUPPLIES	112.67
AMAZON CAPITAL SERVICES	12/16/2021	1X66-3GRV-Y6RC	12/14/2021	CALENDARS,PAPER TOWELS	010-581-3100	SUPPLIES	172.24
Vendor AMAZON CAPITAL SERVICES Total:							764.33
Vendor: AMG PRINTING AND MAILING, LLC							
AMG PRINTING AND MAILI	12/22/2021	POSTAGE	12/21/2021	POSTAGE-MAIL VOTER REGI	010-499-3120	POSTAGE	7,043.51
Vendor AMG PRINTING AND MAILING, LLC Total:							7,043.51
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	12/16/2021	0210195	11/30/2021	FLAT REPAIR-UNIT # 39-FREI	023-613-4500	R & M - EQUIPMENT	30.00
ANDY'S TIRE SERVICE	12/16/2021	331160	12/02/2021	NEW TIRE-UNIT # LP127399	022-612-4500	R & M - EQUIPMENT	386.51
ANDY'S TIRE SERVICE	12/16/2021	331827	12/14/2021	FLAT REPAIR LIC #1422435	021-611-4500	R & M - EQUIPMENT	25.00
ANDY'S TIRE SERVICE	12/16/2021	331838	12/14/2021	FLAT REPAIR-LP 9070952 TR	021-611-4500	R & M - EQUIPMENT	25.00
Vendor ANDY'S TIRE SERVICE Total:							466.51

Expense Approval Register

Packet: APPKT00681 - COMM COURT 12282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ANGIE HADLEY							
ANGIE HADLEY	12/22/2021	49157 K CLOUD	10/21/2021	49157	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
ANGIE HADLEY	12/15/2021	UNIND J ORNELAS	12/10/2021	UNINDICTED JUAN PARADE	015-435-4052	ATTORNEY - AD LITEM CRIM	350.00
Vendor ANGIE HADLEY Total:							775.00
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	12/22/2021	ANNEX 12/2021	12/22/2021	ACCOUNT 3036542918 11/	010-516-4400	UTILITIES	501.24
ATMOS ENERGY CORPORATI	12/22/2021	TAX 12/2021	12/22/2021	ACCOUNT 3040185556 11/	010-516-4400	UTILITIES	129.90
Vendor ATMOS ENERGY CORPORATION, INC Total:							631.14
Vendor: AUSTIN TURF AND TRACTOR							
AUSTIN TURF AND TRACTO	12/16/2021	131208	12/08/2021	PIN & BUSHINGS UNIT 0050	021-611-4500	R & M - EQUIPMENT	500.96
Vendor AUSTIN TURF AND TRACTOR Total:							500.96
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	12/16/2021	9214-648867	12/09/2021	POWER STEERING FLUID-	024-614-4500	R & M - EQUIPMENT	9.00
AUTO PARTS COMPANY	12/16/2021	9214-649428	12/14/2021	4 BUCKETS OF HYDRAULIC F	023-613-4500	R & M - EQUIPMENT	139.96
Vendor AUTO PARTS COMPANY Total:							148.96
Vendor: AWARD CENTER & PLASTIC SIGNS							
AWARD CENTER & PLASTIC	12/22/2021	0052609	12/15/2021	PLATES - SHERIFF	010-560-3100	SUPPLIES	51.00
Vendor AWARD CENTER & PLASTIC SIGNS Total:							51.00
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	12/16/2021	315744	12/03/2021	TIN FOIL, PLASTIC WRAP, ST	010-561-3100	SUPPLIES	36.15
BAXTER CHEMICAL & JANIT	12/16/2021	315744-1	12/06/2021	TIN FOIL, PLASTIC WRAP, ST	010-561-3100	SUPPLIES	178.28
BAXTER CHEMICAL & JANIT	12/16/2021	315744-2	12/09/2021	TIN FOIL, PLASTIC WRAP, ST	010-561-3100	SUPPLIES	80.70
BAXTER CHEMICAL & JANIT	12/16/2021	315845	12/08/2021	MAGIC ERASERS, BLEACH &	010-561-3400	SUPPLIES - JANITORIAL	89.95
BAXTER CHEMICAL & JANIT	12/16/2021	315845-1	12/09/2021	MAGIC ERASERS, BLEACH &	010-561-3400	SUPPLIES - JANITORIAL	157.44
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							542.52
Vendor: BAXTER'S PACK AND SHIP							
BAXTER'S PACK AND SHIP	12/22/2021	181325	12/16/2021	OVERNIGHT TO P2	010-560-3120	POSTAGE	19.59
Vendor BAXTER'S PACK AND SHIP Total:							19.59
Vendor: BENNETT'S OFFICE SUPPLY & EQP							
BENNETT'S OFFICE SUPPLY	12/16/2021	0244283-001	12/02/2021	6 TYPEWRITER RIBBONS	010-499-3100	SUPPLIES	53.70
BENNETT'S OFFICE SUPPLY	12/21/2021	0244513-001	12/16/2021	SIGNATURE STAMP - D RICH	010-516-3100	SUPPLIES	21.00
Vendor BENNETT'S OFFICE SUPPLY & EQP Total:							74.70
Vendor: BLUE 360 MEDIA, LLC							
BLUE 360 MEDIA, LLC	12/16/2021	IN2111093240	11/30/2021	traffic law books for CID an	010-560-3100	SUPPLIES	361.23
Vendor BLUE 360 MEDIA, LLC Total:							361.23
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	12/16/2021	84259822	10/21/2021	OXYGEN REGULATORS & M	010-540-3102	SUPPLIES - AMBULANCE	175.14
BOUND TREE MEDICAL LLC	12/16/2021	84289230	11/12/2021	OXYGEN REGULATORS & M	010-540-3102	SUPPLIES - AMBULANCE	90.99
BOUND TREE MEDICAL LLC	12/16/2021	84317948	12/08/2021	OXYGEN REGULATORS & M	010-540-3102	SUPPLIES - AMBULANCE	153.16
Vendor BOUND TREE MEDICAL LLC Total:							419.29

Expense Approval Register

Packet: APPKT00681 - COMM COURT 12282021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRANDI CLEMENTS LAW, PLLC							
BRANDI CLEMENTS LAW, PL	12/15/2021	CV09502 INT PERM HRG	11/16/2021	CR & NER INITIAL PERM HE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor BRANDI CLEMENTS LAW, PLLC Total:							150.00
Vendor: BRUCKNER TRUCK SALES INC							
BRUCKNER TRUCK SALES IN	12/16/2021	XA111005372 01	11/29/2021	GLASS FOR DOOR UNIT 783	022-612-4500	R & M - EQUIPMENT	97.30
Vendor BRUCKNER TRUCK SALES INC Total:							97.30
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	12/22/2021	13315	12/17/2021	ELECTRICAL WORK, INSPEC	010-560-4540	R & M - VEHICLE	77.00
Vendor BRUNER MOTORS INC Total:							77.00
Vendor: C L AND W PLLC							
C L AND W PLLC	12/22/2021	12938C20841	12/08/2021	PRE EMPLOYMENT - S SADL	010-409-4180	PERSONNEL COSTS	50.00
C L AND W PLLC	12/21/2021	2427K20841	11/09/2021	J SHARP, T TIDWELL	010-409-4180	PERSONNEL COSTS	195.00
C L AND W PLLC	12/22/2021	2725K20841	12/21/2021	PRE EMPLOYMENT - C ROU	010-409-4180	PERSONNEL COSTS	145.00
Vendor C L AND W PLLC Total:							390.00
Vendor: CAPITAL ONE TRADE CREDIT							
CAPITAL ONE TRADE CREDI	12/16/2021	6551044562	11/01/2021	TIE DOWN STRAPS & MIX G	023-613-4500	R & M - EQUIPMENT	106.32
Vendor CAPITAL ONE TRADE CREDIT Total:							106.32
Vendor: CHRIS GIBSON LP, NRP							
CHRIS GIBSON LP, NRP	12/22/2021	2021-004	12/13/2021	BLS PROVIDER FOR 3 PERSO	010-540-4150	CONTINUING EDUCATION	7.80
CHRIS GIBSON LP, NRP	12/22/2021	2021-004	12/13/2021	ACLS FOR 7 PERSONNEL	010-540-4150	CONTINUING EDUCATION	41.30
Vendor CHRIS GIBSON LP, NRP Total:							49.10
Vendor: CLIFFORD POWER SYSTEMS, INC.							
CLIFFORD POWER SYSTEMS	12/15/2021	PMA-0082289	12/03/2021	AGR #3ERASTE02	010-516-4520	R & M - GENERAL	381.43
CLIFFORD POWER SYSTEMS	12/21/2021	SVC-0125896	12/09/2021	GENERAC MAINTENANCE	010-516-4520	R & M - GENERAL	1,007.25
Vendor CLIFFORD POWER SYSTEMS, INC. Total:							1,388.68
Vendor: COYOTE DESIGN & TOP COPY							
COYOTE DESIGN & TOP COP	12/16/2021	2111050	12/09/2021	ENVELOPES-PRINTED	010-409-3100	SUPPLIES	362.30
COYOTE DESIGN & TOP COP	12/21/2021	2112720	12/16/2021	HOODIES & CAPS	021-611-3300	UNIFORMS	348.88
COYOTE DESIGN & TOP COP	12/21/2021	2112721	12/16/2021	HOODIES & CAPS	021-611-3300	UNIFORMS	296.93
Vendor COYOTE DESIGN & TOP COPY Total:							1,008.11
Vendor: CURTIS CLAYBURN GARRISON							
CURTIS CLAYBURN GARRISO	12/22/2021	48851 OVER PYMT	12/22/2021	48851 OVERPAYMENT	010-208-0000	DUE TO OTHERS	60.00
Vendor CURTIS CLAYBURN GARRISON Total:							60.00
Vendor: CYNTHIA SMITH							
CYNTHIA SMITH	12/15/2021	11/24-11/23/2021	12/15/2021	EMS CONF 11/19/2021 - 11	010-580-4150	CONTINUING EDUCATION	109.34
Vendor CYNTHIA SMITH Total:							109.34
Vendor: DALLAS COUNTY TREASURER							
DALLAS COUNTY TREASURE	12/15/2021	489339	12/03/2021	INV 33130210996	010-560-4953	INVESTIGATION	34.00
DALLAS COUNTY TREASURE	12/15/2021	489340	12/03/2021	AUTOPSY P HANNA	010-630-4103	MEDICAL - AUTOPSY	2,150.00
DALLAS COUNTY TREASURE	12/15/2021	489340	12/03/2021	AUTOPSY N SPAINHOUR	010-630-4103	MEDICAL - AUTOPSY	2,150.00

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
DALLAS COUNTY TREASURE	12/15/2021	489340	12/03/2021	AUTOPSY J ROGERS	010-630-4103	MEDICAL - AUTOPSY	2,150.00
Vendor DALLAS COUNTY TREASURER Total:							6,484.00
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	12/15/2021	2111-591723	11/24/2021	LED BULB - FACILITY	010-516-4520	R & M - GENERAL	13.99
DOWELL ACE HARDWARE	12/16/2021	2112-595505	12/02/2021	ELECTRICAL TEST METER, N	022-612-3100	SUPPLIES	79.28
DOWELL ACE HARDWARE	12/15/2021	2112-598242	12/07/2021	PAINT THINNER, SHOP TOW	010-516-4520	R & M - GENERAL	25.98
DOWELL ACE HARDWARE	12/16/2021	2112-599354	12/10/2021	MARKING PAINT - CULVERT	023-613-3500	ROAD MATERIALS	19.77
DOWELL ACE HARDWARE	12/21/2021	2112-601536	12/14/2021	PAINT BRUSH, SUPPLIES JAI	010-516-4520	R & M - GENERAL	52.98
DOWELL ACE HARDWARE	12/21/2021	2112-602402	12/16/2021	TV WALL MOUNT - JAIL	010-516-4520	R & M - GENERAL	28.99
Vendor DOWELL ACE HARDWARE Total:							220.99
Vendor: EDWIN G STEPHENS							
EDWIN G STEPHENS	12/22/2021	21-124	12/14/2021	SUBSTITUTE REPORTING 12	015-426-4832	COURT REPORTER	186.00
Vendor EDWIN G STEPHENS Total:							186.00
Vendor: ELLIOTT ELECTRIC SUPPLY, INC							
ELLIOTT ELECTRIC SUPPLY, I	12/16/2021	84-00372-01	12/08/2021	TWO BREAKERS FOR COUN	020-610-4520	R & M - GENERAL	9.92
ELLIOTT ELECTRIC SUPPLY, I	12/21/2021	84-00755-01	12/15/2021	PLUG COVERS, WIRE, PIPE B	010-516-3100	SUPPLIES	19.34
Vendor ELLIOTT ELECTRIC SUPPLY, INC Total:							29.26
Vendor: ENTRANCE OUTFITTERS							
ENTRANCE OUTFITTERS	12/15/2021	TM-1021	10/31/2021	REPAIR DAMAGED PEDESTA	024-614-4500	R & M - EQUIPMENT	315.00
Vendor ENTRANCE OUTFITTERS Total:							315.00
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	12/22/2021	LIC 1422446	12/22/2021	REGISTRATION-UNIT #1270	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 114091	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 142243	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 907098	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 137594	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 137594	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 138249	023-613-4500	R & M - EQUIPMENT	22.00
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 138249	023-613-4500	R & M - EQUIPMENT	22.00
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 137595	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	REG FEES PCT 3 LIC 137595	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 4 REG FEES 12/2021	12/16/2021	REGISTRATION FOR UNIT #0	024-614-4500	R & M - EQUIPMENT	7.00
ERATH COUNTY TAX ASSESS	12/16/2021	PCT 4 REG FEES 12/2021	12/16/2021	REGISTRATION FOR UNIT #9	024-614-4500	R & M - EQUIPMENT	7.00
ERATH COUNTY TAX ASSESS	12/22/2021	REG FEES 1375949	12/22/2021	REGISTRATION-UNIT #8211	010-580-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/22/2021	REG FEES MWC6459	12/22/2021	LIC MWC6459 - SHERIFF	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	REG FEES SO 12/2021	12/16/2021	REGISTRATION-UNIT #4961	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	REG FEES SO -2	12/16/2021	REGISTRATION-UNIT #1269	010-560-4540	R & M - VEHICLE	7.50
ERATH COUNTY TAX ASSESS	12/16/2021	SHERIFF REG FEES 12/2021	12/16/2021	REGISTRATION UNIT #1272-	010-560-4540	R & M - VEHICLE	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							155.50
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	12/15/2021	40148	12/08/2021	INMATE MEALS 12/2-12/8/	010-561-4966	INMATE - MEALS	2,587.01

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FIVE STAR CORRECTIONAL S	12/21/2021	40198	12/15/2021	INMATE MEALS 12/9-12/15	010-561-4966	INMATE - MEALS	2,462.40
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							5,049.41
Vendor: GENSCO							
GENSCO	12/21/2021	00017851	12/10/2021	TIRES-FOR BRUSH CUTTER	024-614-4500	R & M - EQUIPMENT	580.00
Vendor GENSCO Total:							580.00
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	12/21/2021	30691815	12/20/2021	JP#2 COPIER LEASE	010-456-4600	LEASE - EQUIPMENT	118.46
Vendor GREATAMERICA LEASING CORPORAT Total:							118.46
Vendor: GUARDIAN SECURITY SOLUTIONS,							
GUARDIAN SECURITY SOLU	12/15/2021	18668	12/08/2021	16 CAMERA W/POWER SUP	010-561-4500	R & M - EQUIPMENT	342.00
Vendor GUARDIAN SECURITY SOLUTIONS, Total:							342.00
Vendor: JAVIER GARZA							
JAVIER GARZA	12/22/2021	G00262 OVER PYMT	12/22/2021	G00262 OVER PAYMENT	010-208-0000	DUE TO OTHERS	14.00
Vendor JAVIER GARZA Total:							14.00
Vendor: JERRY PARHAM COMMODITIES INC							
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 907	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 137	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 137	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 114	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 137	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 138	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 137	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 138	023-613-4500	R & M - EQUIPMENT	7.00
JERRY PARHAM COMMODIT	12/16/2021	PCT 3 REG FEES 12/2021	12/16/2021	INSPECTIONS PCT 3 LIC 142	023-613-4500	R & M - EQUIPMENT	7.00
Vendor JERRY PARHAM COMMODITIES INC Total:							63.00
Vendor: KING LAW OFFICES, PC							
KING LAW OFFICES, PC	12/15/2021	48405 R GIPSON	11/23/2021	RANDY LA TREA GIPSON	015-426-4052	ATTORNEY - AD LITEM CRIM	750.00
Vendor KING LAW OFFICES, PC Total:							750.00
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	12/15/2021	395785	12/10/2021	BILLABLE COPIES EXT OFFIC	010-665-3100	SUPPLIES	298.38
KIRBO'S OFFICE SYSTEMS, L	12/21/2021	396495	12/17/2021	COPIER LEASE SHERIFF	010-560-4600	LEASE - EQUIPMENT	60.38
KIRBO'S OFFICE SYSTEMS, L	12/21/2021	396594	12/20/2021	BILLABLE COPIES - INDIGEN	010-645-3100	SUPPLIES	6.14
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							364.90
Vendor: LACY FUNERAL HOME							
LACY FUNERAL HOME	12/21/2021	R CALANDRINI JR	12/15/2021	TRANSPORT R CALANDRINI	010-630-4108	MEDICAL - TRANSPORT	625.00
LACY FUNERAL HOME	12/21/2021	R CALANDRINI, III	12/15/2021	R CALANDRINI, III	010-630-4108	MEDICAL - TRANSPORT	625.00
LACY FUNERAL HOME	12/21/2021	T SALATHIEL	12/08/2021	TRANSPORT T SALATHIEL	010-630-4108	MEDICAL - TRANSPORT	1,125.00
Vendor LACY FUNERAL HOME Total:							2,375.00

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Vendor: LONDON NORTHCUTT ATTORNEY, PLLC							
LONDON NORTHCUTT ATTO	12/22/2021	48888 L FOWLER	12/20/2021	48888 LEVI FOWLER	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor LONDON NORTHCUTT ATTORNEY, PLLC Total:							425.00
Vendor: LAWSON PRODUCTS INC							
LAWSON PRODUCTS INC	12/16/2021	9309067060	12/04/2021	NUTS & BOLTS & SUPPLIES-	020-610-3100	SUPPLIES	294.55
LAWSON PRODUCTS INC	12/15/2021	9309070302	12/06/2021	HEX CAP SCREW MAINT BA	020-610-3100	SUPPLIES	27.00
Vendor LAWSON PRODUCTS INC Total:							321.55
Vendor: LEXIS NEXIS							
LEXIS NEXIS	12/15/2021	3093579061	11/30/2021	NOV 2021	025-426-4230	ONLINE RESOURCES	76.00
Vendor LEXIS NEXIS Total:							76.00
Vendor: LISA PENCE							
LISA PENCE	12/21/2021	12/2021 MILEAGE	12/21/2021	TRAVEL FOR CONFERENCE	010-475-4284	MILEAGE REIMBURSEMENT	146.72
Vendor LISA PENCE Total:							146.72
Vendor: LUKAS ABRAHAM LAWRENCE							
LUKAS ABRAHAM LAWREN	12/15/2021	CR15425 T SRADER	12/09/2021	TRAVIS SRADER	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
LUKAS ABRAHAM LAWREN	12/15/2021	CR15592 R STEPANIAN	12/13/2021	RUBEN STEPANIAN	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
Vendor LUKAS ABRAHAM LAWRENCE Total:							1,200.00
Vendor: LYNETTE CALDWELL							
LYNETTE CALDWELL	12/22/2021	CV36531 OVER PYMT	12/22/2021	CV36531 OVER PYMT	010-208-0000	DUE TO OTHERS	56.00
Vendor LYNETTE CALDWELL Total:							56.00
Vendor: MARY KATHLEEN STRIPLING							
MARY KATHLEEN STRIPLING	12/22/2021	12/15/2021	12/22/2021	SEWING SERVICES	010-560-3300	UNIFORMS	74.00
MARY KATHLEEN STRIPLING	12/22/2021	12/20/2021	12/22/2021	SEWING SERVICES	010-560-3300	UNIFORMS	34.71
MARY KATHLEEN STRIPLING	12/15/2021	12-14-2021	12/15/2021	HEM PANTS - HARRIS	010-560-3300	UNIFORMS	12.00
Vendor MARY KATHLEEN STRIPLING Total:							120.71
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	12/21/2021	2998926	11/17/2021	MR CLEAN, HAND SOAP, TOI	010-516-3100	SUPPLIES	58.63
MAYFIELD PAPER CO INC	12/21/2021	2999303	11/17/2021	MR CLEAN, HAND SOAP, TOI	010-516-3100	SUPPLIES	798.82
MAYFIELD PAPER CO INC	12/21/2021	3001339	11/19/2021	MR CLEAN, HAND SOAP, TOI	010-516-3100	SUPPLIES	88.44
MAYFIELD PAPER CO INC	12/21/2021	3014764	12/17/2021	MR CLEAN, HAND SOAP, TOI	010-516-3100	SUPPLIES	43.67
Vendor MAYFIELD PAPER CO INC Total:							989.56
Vendor: MCKETHAN ESPINOZA PLLC							
MCKETHAN ESPINOZA PLLC	12/22/2021	14831 J KEMP	12/21/2021	14831 JOSHUA JAMES KEM	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
MCKETHAN ESPINOZA PLLC	12/22/2021	CR15088 G HARVIN	12/21/2021	CR15088 GLENN ARNOLD H	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
MCKETHAN ESPINOZA PLLC	12/22/2021	CV09417 LA PERM MON	11/16/2021	CV09417 PERM/MONITORE	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
MCKETHAN ESPINOZA PLLC	12/15/2021	CV09502 PERM HEARING	11/18/2021	CR NER PERM HEARING	015-426-4050	ATTORNEY - AD LITEM CIVIL	150.00
Vendor MCKETHAN ESPINOZA PLLC Total:							1,200.00
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	12/15/2021	295736	12/07/2021	DEF PCT 1	021-611-4500	R & M - EQUIPMENT	26.04
NAPA AUTO PARTS	12/16/2021	296211	12/14/2021	AIR FILTER & OIL FILTER-ON	021-611-4500	R & M - EQUIPMENT	28.30
NAPA AUTO PARTS	12/15/2021	4990-295375	12/02/2021	SEALER, SEAL GUN PCT 2	022-612-4500	R & M - EQUIPMENT	34.75

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
NAPA AUTO PARTS	12/16/2021	4990-295648	12/06/2021	2 BOXES OF DESS	010-560-4540	R & M - VEHICLE	26.04
Vendor NAPA AUTO PARTS Total:							115.13
Vendor: NETPROTEC LLC							
NETPROTEC LLC	12/21/2021	2521	12/21/2021	VIDEO MAGISTRATE	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	12/21/2021	2521	12/21/2021	VIDEO MAGISTRATE	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	12/21/2021	2521	12/21/2021	VIDEO MAGISTRATE	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: NORTH TEXAS UNIFORMS							
NORTH TEXAS UNIFORMS	12/21/2021	124148	12/14/2021	CADET UNIFORMS & ITEMS	010-560-3300	UNIFORMS	451.80
NORTH TEXAS UNIFORMS	12/21/2021	124149	12/14/2021	CADET UNIFORMS & ITEMS	010-560-3300	UNIFORMS	423.58
NORTH TEXAS UNIFORMS	12/21/2021	124150	12/14/2021	CADET UNIFORMS & ITEMS	010-560-3300	UNIFORMS	67.31
Vendor NORTH TEXAS UNIFORMS Total:							942.69
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	12/15/2021	1-366707	12/09/2021	INSPECTION LIC TX-142244	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/15/2021	1-366708	12/09/2021	INSPECTION LIC TX-134278	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/15/2021	1-366759	12/10/2021	INSPECTION LIC TX-142244	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/21/2021	1-366913	12/14/2021	INSPECTION TX-LFN6452	010-561-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	12/22/2021	1-367217	12/20/2021	INSPECTION LIC TX-MWC64	010-560-4540	R & M - VEHICLE	7.00
Vendor OASIS OIL CHANGE AND CAR WASH Total:							35.00
Vendor: PATHMARK TRAFFIC EQUIPMENT LL							
PATHMARK TRAFFIC EQUIP	12/16/2021	10867	10/05/2021	ROAD STENCILS - DALE	010-516-4520	R & M - GENERAL	289.00
Vendor PATHMARK TRAFFIC EQUIPMENT LL Total:							289.00
Vendor: PITNEY BOWES							
PITNEY BOWES	12/22/2021	POSTAGE 12/2021	12/22/2021	ACCT 50969898	010-499-3120	POSTAGE	1,000.00
PITNEY BOWES	12/22/2021	POSTAGE 12/2021	12/22/2021	ACCT 50975838	010-499-3120	POSTAGE	5,000.00
Vendor PITNEY BOWES Total:							6,000.00
Vendor: PRIORITY DISPATCH CORP							
PRIORITY DISPATCH CORP	12/16/2021	317470	12/12/2021	EMD TEST - BARBARA THUR	010-581-4150	CONTINUING EDUCATION	55.00
Vendor PRIORITY DISPATCH CORP Total:							55.00
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	12/16/2021	81599	12/13/2021	30 GALS OIL, 5 DEF - PCT 3 J	023-613-4250	FUEL	637.00
R B LOVE FUEL COMPANY I	12/21/2021	81644	12/16/2021	18 BUCKETS OF HYDRAULIC	021-611-4500	R & M - EQUIPMENT	803.70
Vendor R B LOVE FUEL COMPANY INC Total:							1,440.70
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	12/15/2021	48901 M DUPUS	12/07/2021	MALLARY DENISE DUPUS	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
RANDY THOMAS ATTORNEY	12/22/2021	49218 R ACEVEDO	12/17/2021	49218 ROBERTO ACEVEDO	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
Vendor RANDY THOMAS ATTORNEY Total:							850.00
Vendor: RECEIPT PHARMACY LP							
RECEIPT PHARMACY LP	12/16/2021	0030149-in	11/17/2021	MISC MEDICATIONS	010-540-3102	SUPPLIES - AMBULANCE	799.58
RECEIPT PHARMACY LP	12/16/2021	0030198-IN	11/29/2021	MEDS & DEF PADS	010-540-3102	SUPPLIES - AMBULANCE	843.40

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RECEPT PHARMACY LP	12/16/2021	0030553-IN	12/07/2021	MEDS & DEF PADS	010-540-3102	SUPPLIES - AMBULANCE	105.67
Vendor RECEPT PHARMACY LP Total:							1,748.65
Vendor: RECOVERY MONITORING SOLUTIONS							
RECOVERY MONITORING S	12/15/2021	9612309	11/30/2021	GPS MONITORING #970127	250-572-4846	MONITORING SERVICES	90.00
Vendor RECOVERY MONITORING SOLUTIONS Total:							90.00
Vendor: RIGGS MACHINE & WELDING INC							
RIGGS MACHINE & WELDIN	12/15/2021	178169	12/07/2021	PLATE METAL PCT 1	021-611-4500	R & M - EQUIPMENT	44.74
Vendor RIGGS MACHINE & WELDING INC Total:							44.74
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	12/16/2021	20852	12/01/2021	SWIVELS-UNIT #6105	022-612-4500	R & M - EQUIPMENT	313.63
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							313.63
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	12/22/2021	NOV 2021	12/22/2021	LODGING TAX RETURN NOV	010-208-0000	DUE TO OTHERS	41,681.15
Vendor ROUGH CREEK OPERATING LP Total:							41,681.15
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	12/16/2021	156482	11/18/2021	REPLAT FOR MTN LAKES LO	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	12/16/2021	156567	11/25/2021	REPLAT FOR MTN LAKES LO	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	12/16/2021	156665	12/02/2021	REPLAT FOR MTN LAKES LO	010-409-4300	ADVERTISING	26.00
Vendor SAN SABA NEWS & STAR INC Total:							78.00
Vendor: SBG SMITH SUPPLY, INC							
SBG SMITH SUPPLY, INC	12/16/2021	S1034260	11/04/2021	2 " GALVNIZED PIE FOR UNI	010-543-4500	R & M - EQUIPMENT	24.84
Vendor SBG SMITH SUPPLY, INC Total:							24.84
Vendor: SHRED-IT C/O STERICYCLE INC							
SHRED-IT C/O STERICYCLE I	12/21/2021	8000496766	11/30/2021	SHREDDING DIST ATTORNE	010-476-4000	PROFESSIONAL SERVICES	87.08
Vendor SHRED-IT C/O STERICYCLE INC Total:							87.08
Vendor: SIGNS & DESIGNS							
SIGNS & DESIGNS	12/16/2021	16193	12/10/2021	"RESERVED" PARKING SIGN	010-516-3100	SUPPLIES	25.00
Vendor SIGNS & DESIGNS Total:							25.00
Vendor: SIRCHIE ACQUISITION, LLC							
SIRCHIE ACQUISITION, LLC	12/16/2021	0521475-IN	11/23/2021	EVIDENCE PROCESSING SUP	010-560-4953	INVESTIGATION	780.87
SIRCHIE ACQUISITION, LLC	12/16/2021	0523244-IN	12/08/2021	EVIDENCE PROCESSING SUP	010-560-4953	INVESTIGATION	156.99
Vendor SIRCHIE ACQUISITION, LLC Total:							937.86
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	12/22/2021	MISC8096	11/30/2021	NOV 2021 MISC	010-645-4106	MEDICAL - JAIL	1,921.07
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							1,921.07
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	12/16/2021	349575028	11/22/2021	MONTHLY CALENDAR, GEL	010-455-3100	SUPPLIES	133.53
STAPLES BUSINESS CREDIT	12/15/2021	357424715	12/07/2021	DESK CALENDAR - EXT OFFC	010-665-3100	SUPPLIES	11.52
STAPLES BUSINESS CREDIT	12/22/2021	357427740	12/07/2021	COLUMNAR RULED SHEET,	010-499-3100	SUPPLIES	1,081.47

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
STAPLES BUSINESS CREDIT	12/22/2021	358837469	12/10/2021	COLUMNAR RULED SHEET,	010-499-3100	SUPPLIES	102.39
Vendor STAPLES BUSINESS CREDIT Total:							1,328.91
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (	12/16/2021	134	12/09/2021	COPY PAPER	250-572-3100	SUPPLIES	94.96
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							94.96
Vendor: STEPHEN L MARK MD							
STEPHEN L MARK MD	12/15/2021	48901	10/04/2021	M DUPUS CASE	015-426-4831	COURT COSTS	650.00
Vendor STEPHEN L MARK MD Total:							650.00
Vendor: STOKES AND STOKES							
STOKES AND STOKES	12/15/2021	48960, 48854 B KIRK	12/06/2021	BRITTANY KIRK	015-426-4052	ATTORNEY - AD LITEM CRIM	525.00
Vendor STOKES AND STOKES Total:							525.00
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	12/15/2021	31TJ3246	12/01/2021	PLUG PCT 2	022-612-4500	R & M - EQUIPMENT	3.78
STONE'S AUTO SUPPLY,INC.	12/15/2021	31TK0505	12/07/2021	DEF - PCT 2	022-612-4500	R & M - EQUIPMENT	28.48
STONE'S AUTO SUPPLY,INC.	12/15/2021	31TK0802	12/08/2021	HYDRAULIC FLUID PCT 2	022-612-4500	R & M - EQUIPMENT	34.20
STONE'S AUTO SUPPLY,INC.	12/15/2021	31TK6840	12/14/2021	SHOP TOWELS, DOUBLE LIP	022-612-4500	R & M - EQUIPMENT	7.35
Vendor STONE'S AUTO SUPPLY,INC. Total:							73.81
Vendor: STRYKER SALES CORPORATION							
STRYKER SALES CORPORATI	12/21/2021	3506290M	10/01/2021	PROCARE MAINT AGREEME	010-540-4500	R & M - EQUIPMENT	1,499.40
Vendor STRYKER SALES CORPORATION Total:							1,499.40
Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	12/16/2021	HOLSTERS	12/16/2021	GLK G5 TLR-1 HOLSTERS, Q	010-560-5900	CAPITAL	560.00
Vendor TEXAN GUNS AND GEAR LLC Total:							560.00
Vendor: TEXAS ASSOCIATION OF COUNTIES							
TEXAS ASSOCIATION OF CO	12/15/2021	214125 2021	12/15/2021	MEMBERSHIP DUES SHAW	010-455-4150	CONTINUING EDUCATION	60.00
TEXAS ASSOCIATION OF CO	12/15/2021	243797 2022	12/15/2021	JPCA MEMBERSHIP DUES JA	010-550-4150	CONTINUING EDUCATION	60.00
Vendor TEXAS ASSOCIATION OF COUNTIES Total:							120.00
Vendor: TEXAS COMMISSION ON ENVIRONME							
TEXAS COMMISSION ON EN	12/15/2021	12-15-2021	12/15/2021	ONSITE COUNCIL FEE WTR0	010-600-4000	PROFESSIONAL SERVICES	230.00
TEXAS COMMISSION ON EN	12/15/2021	12-15-2021	12/15/2021	ONSITE COUNCIL FEE WTR0	010-600-4000	PROFESSIONAL SERVICES	260.00
TEXAS COMMISSION ON EN	12/15/2021	12-15-2021	12/15/2021	ONSITE COUNCIL FEE WTR0	010-600-4000	PROFESSIONAL SERVICES	310.00
Vendor TEXAS COMMISSION ON ENVIRONME Total:							800.00
Vendor: TEXAS DEPARTMENT OF STATE HEA							
TEXAS DEPARTMENT OF STA	12/15/2021	2015021	12/01/2021	REMOTE BIRTH ACCESS NO	010-208-4000	COUNTY CLERK	117.12
Vendor TEXAS DEPARTMENT OF STATE HEA Total:							117.12
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	12/16/2021	01P168647	11/05/2021	AIR VALVE-UNIT #806	010-543-4500	R & M - EQUIPMENT	219.37
Vendor TEXAS TRUCKS DIRECT Total:							219.37

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: THE HAY AND FEED RANCH							
THE HAY AND FEED RANCH	12/15/2021	246827	12/09/2021	TOTAL EQUINE	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	12/22/2021	CV09484	12/22/2021	OVERPAYMENT TO COUNTY	010-208-0000	DUE TO OTHERS	227.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							227.00
Vendor: THE LAW OFFICE OF TIFFANY N BRANSON P C							
THE LAW OFFICE OF TIFFAN	12/15/2021	836	11/30/2021	PREFORM MEDIATION CV09	015-426-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor THE LAW OFFICE OF TIFFANY N BRANSON P C Total:							350.00
Vendor: THIN BLUE LINE OUTFITTERS LLC							
THIN BLUE LINE OUTFITTER	12/16/2021	1039	10/13/2021	STICKERS FOR K-9 CAR	010-560-4540	R & M - VEHICLE	575.00
Vendor THIN BLUE LINE OUTFITTERS LLC Total:							575.00
Vendor: THOMSON REUTERS-WEST							
THOMSON REUTERS-WEST	12/15/2021	845509258	12/04/2021	CSCD SUBSCRIPTION	225-570-3100	SUPPLIES	72.00
THOMSON REUTERS-WEST	12/15/2021	845521043	12/04/2021	TX PENAL CODE - JUV PROB	250-572-3100	SUPPLIES	447.00
Vendor THOMSON REUTERS-WEST Total:							519.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	12/16/2021	1-92213	12/06/2021	BATTERY-UNIT #1624	010-560-4540	R & M - VEHICLE	211.00
TRANS-TEXAS TIRE OF STEP	12/15/2021	1-92228	12/07/2021	OIL CHANGE LIC 1422445	010-560-4540	R & M - VEHICLE	65.00
TRANS-TEXAS TIRE OF STEP	12/15/2021	1-92278	12/08/2021	OIL CHANGE LIC MWC6459	010-560-4540	R & M - VEHICLE	84.00
TRANS-TEXAS TIRE OF STEP	12/15/2021	1-92290	12/08/2021	TIRE ROTATION LIC 1422446	010-560-4540	R & M - VEHICLE	104.00
TRANS-TEXAS TIRE OF STEP	12/15/2021	1-92423	12/13/2021	TIRE REPAIR LIC 1342788	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	12/21/2021	1-92457	12/14/2021	CHECK BATTERY LIC 122179	010-560-4540	R & M - VEHICLE	196.00
TRANS-TEXAS TIRE OF STEP	12/22/2021	1-92535	12/16/2021	OIL CHANGE - LIC 1342781	010-560-4540	R & M - VEHICLE	90.00
TRANS-TEXAS TIRE OF STEP	12/15/2021	WO#1-92026	11/30/2021	OIL CHANGE LIC 1344460	010-560-4540	R & M - VEHICLE	57.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							817.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	12/15/2021	604227/1	11/13/2021	OILCHANGE VIN 80116-VOL	010-543-4540	R & M - VEHICLE	112.62
TRIPLE CROWN FORD LINC	12/16/2021	605642/1	12/02/2021	OIL CHANGE & AIR FILTERS-	020-610-4500	R & M - EQUIPMENT	223.95
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							336.57
Vendor: TXU ENERGY							
TXU ENERGY	12/22/2021	055177814336	12/15/2021	ACCT 100062607317FACILIT	010-516-4400	UTILITIES	8,733.11
TXU ENERGY	12/22/2021	055177814336	12/15/2021	ACCT 100062607317 MAIN	020-610-4400	UTILITIES	989.38
TXU ENERGY	12/22/2021	055177814336	12/15/2021	ACCT 100062607317 PCT 2	022-612-4400	UTILITIES	116.44
TXU ENERGY	12/22/2021	055177814336	12/15/2021	ACCT 100062607317 JUV P	250-574-4400	UTILITIES	100.78
Vendor TXU ENERGY Total:							9,939.71
Vendor: U S POST OFFICE							
U S POST OFFICE	12/15/2021	BOX 30 FY2022	12/15/2021	BOX 30 RENT	010-476-3100	SUPPLIES	284.00
Vendor U S POST OFFICE Total:							284.00
Vendor: UNIFIRST HOLDING,INC							
UNIFIRST HOLDING,INC	12/15/2021	829-3222139	12/06/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.81

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	12/15/2021	829-3222139	12/06/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	9.57
UNIFIRST HOLDING,INC	12/15/2021	829-3222139	12/06/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	36.00
UNIFIRST HOLDING,INC	12/15/2021	829-3222139	12/06/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	93.37
UNIFIRST HOLDING,INC	12/15/2021	829-3222584	12/06/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	6.00
UNIFIRST HOLDING,INC	12/15/2021	829-3222584	12/06/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	89.09
UNIFIRST HOLDING,INC	12/15/2021	829-3225921	12/13/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	14.81
UNIFIRST HOLDING,INC	12/15/2021	829-3225921	12/13/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	9.57
UNIFIRST HOLDING,INC	12/15/2021	829-3225921	12/13/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	36.00
UNIFIRST HOLDING,INC	12/15/2021	829-3225921	12/13/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	93.37
Vendor UNIFIRST HOLDING,INC Total:							402.59
Vendor: WAL-MART C/O CAPITAL ONE							
WAL-MART C/O CAPITAL O	12/22/2021	01564	12/13/2021	GIFT CARDS	250-572-3100	SUPPLIES	100.00
WAL-MART C/O CAPITAL O	12/21/2021	01791	12/09/2021	PAPER TOWEL, TISSUE, PLAT	010-475-3100	SUPPLIES	57.46
WAL-MART C/O CAPITAL O	12/16/2021	02221	11/22/2021	CHRISTMAS LIGHTS	010-476-3100	SUPPLIES	33.64
Vendor WAL-MART C/O CAPITAL ONE Total:							191.10
Vendor: WEST TX COUNTY JUDGES & COMM							
WEST TX COUNTY JUDGES	12/21/2021	1109	11/17/2021	ANNUAL DUES	010-409-4160	DUES	200.00
Vendor WEST TX COUNTY JUDGES & COMM Total:							200.00
Vendor: WILSON CULVERTS INC							
WILSON CULVERTS INC	12/21/2021	85834	12/13/2021	CULVERTS - PCT 4	024-614-3500	ROAD MATERIALS	7,155.20
Vendor WILSON CULVERTS INC Total:							7,155.20
Vendor: WOODLEY & DUDLEY LAW OFFICE							
WOODLEY & DUDLEY LAW	12/22/2021	48541,48954,49084,49127	11/02/2021	48541,48954,49084,49127	015-426-4052	ATTORNEY - AD LITEM CRIM	725.00
WOODLEY & DUDLEY LAW	12/22/2021	49202 J ESCOBEDO JR	12/13/2021	49202 JUAN RAMON ESCOB	015-426-4052	ATTORNEY - AD LITEM CRIM	150.00
WOODLEY & DUDLEY LAW	12/22/2021	49238 C TAYLOR	11/02/2021	49238 CHRISTOPHER ALAN	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
WOODLEY & DUDLEY LAW	12/22/2021	49289 J RAWLS	12/16/2021	49289 JAVONE DOUGLAS R	015-426-4052	ATTORNEY - AD LITEM CRIM	425.00
WOODLEY & DUDLEY LAW	12/21/2021	CR15399 J LABRADO	12/07/2021	CR15399 JUAN AVERY LABR	015-435-4052	ATTORNEY - AD LITEM CRIM	600.00
WOODLEY & DUDLEY LAW	12/21/2021	UNIND M CRAPPS	12/07/2021	UNINDICTED MARK HOUST	015-435-4052	ATTORNEY - AD LITEM CRIM	75.00
Vendor WOODLEY & DUDLEY LAW OFFICE Total:							2,400.00
Vendor: WORLD DATA CORPORATION							
WORLD DATA CORPORATIO	12/16/2021	MANUALS	12/16/2021	MOTOR VEHICLE MANUELS	010-499-3100	SUPPLIES	300.00
Vendor WORLD DATA CORPORATION Total:							300.00
Grand Total:							129,051.41

Fund Summary

Fund	Expense Amount
010 - GENERAL	104,142.18
015 - JUDICIAL	9,461.00
020 - ROAD & BRIDGE	1,635.94
021 - PRECINCT - I	2,286.29
022 - PRECINCT - II	1,158.51
023 - PRECINCT - III	1,092.55
024 - PRECINCT - IIII	8,168.29
025 - LAW LIBRARY	76.00
225 - ADULT PROBATION	87.91
250 - JUVENILE PROBATION	942.74
Grand Total:	129,051.41

Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	42,038.15
010-208-4000	COUNTY CLERK	117.12
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-409-3100	SUPPLIES	362.30
010-409-4160	DUES	200.00
010-409-4180	PERSONNEL COSTS	390.00
010-409-4300	ADVERTISING	78.00
010-455-3100	SUPPLIES	133.53
010-455-4150	CONTINUING EDUCATIO	60.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4600	LEASE - EQUIPMENT	118.46
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	57.46
010-475-4284	MILEAGE REIMBURSEME	146.72
010-476-3100	SUPPLIES	317.64
010-476-4000	PROFESSIONAL SERVICE	87.08
010-499-3100	SUPPLIES	1,537.56
010-499-3120	POSTAGE	13,043.51
010-516-3100	SUPPLIES	1,054.90
010-516-3300	UNIFORMS	29.62
010-516-4400	UTILITIES	9,364.25
010-516-4520	R & M - GENERAL	1,924.62
010-540-3102	SUPPLIES - AMBULANCE	2,167.94
010-540-4150	CONTINUING EDUCATIO	49.10
010-540-4500	R & M - EQUIPMENT	1,499.40
010-543-4500	R & M - EQUIPMENT	3,794.21
010-543-4540	R & M - VEHICLE	1,575.40
010-550-4150	CONTINUING EDUCATIO	60.00

Account Summary

Account Number	Account Name	Expense Amount
010-560-3100	SUPPLIES	643.21
010-560-3120	POSTAGE	19.59
010-560-3300	UNIFORMS	1,349.09
010-560-3900	SUPPLIES - ESTRAY	98.00
010-560-4540	R & M - VEHICLE	1,560.54
010-560-4600	LEASE - EQUIPMENT	60.38
010-560-4953	INVESTIGATION	971.86
010-560-4956	SWAT	75.42
010-560-5900	CAPITAL	560.00
010-561-3100	SUPPLIES	295.13
010-561-3400	SUPPLIES - JANITORIAL	247.39
010-561-4500	R & M - EQUIPMENT	342.00
010-561-4540	R & M - VEHICLE	7.00
010-561-4966	INMATE - MEALS	5,049.41
010-580-4150	CONTINUING EDUCATIO	109.34
010-580-4540	R & M - VEHICLE	7.50
010-581-3100	SUPPLIES	172.24
010-581-4150	CONTINUING EDUCATIO	55.00
010-600-4000	PROFESSIONAL SERVICE	800.00
010-630-4103	MEDICAL - AUTOPSY	6,450.00
010-630-4108	MEDICAL - TRANSPORT	2,375.00
010-645-3100	SUPPLIES	6.14
010-645-4106	MEDICAL - JAIL	1,921.07
010-665-3100	SUPPLIES	309.90
015-426-4050	ATTORNEY - AD LITEM CI	800.00
015-426-4052	ATTORNEY - AD LITEM C	4,700.00
015-426-4831	COURT COSTS	650.00
015-426-4832	COURT REPORTER	186.00
015-435-4052	ATTORNEY - AD LITEM C	3,125.00
020-610-3100	SUPPLIES	340.69
020-610-3300	UNIFORMS	72.00
020-610-4400	UTILITIES	989.38
020-610-4500	R & M - EQUIPMENT	223.95
020-610-4520	R & M - GENERAL	9.92
021-611-3300	UNIFORMS	832.55
021-611-4500	R & M - EQUIPMENT	1,453.74
022-612-3100	SUPPLIES	79.28
022-612-4400	UTILITIES	116.44
022-612-4500	R & M - EQUIPMENT	906.00
022-612-4600	LEASE - EQUIPMENT	56.79
023-613-3500	ROAD MATERIALS	19.77
023-613-4250	FUEL	637.00

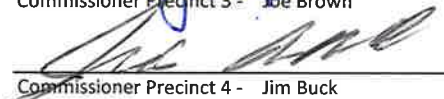
Account Summary

Account Number	Account Name	Expense Amount
023-613-4500	R & M - EQUIPMENT	435.78
024-614-3100	SUPPLIES	6.00
024-614-3300	UNIFORMS	89.09
024-614-3500	ROAD MATERIALS	7,155.20
024-614-4500	R & M - EQUIPMENT	918.00
025-426-4230	ONLINE RESOURCES	76.00
225-570-3100	SUPPLIES	72.00
225-571-4000	CONTRACT SERVICES	15.91
250-572-3100	SUPPLIES	641.96
250-572-4846	MONITORING SERVICES	90.00
250-574-4240	ANSWERING SERVICE	110.00
250-574-4400	UTILITIES	100.78
Grand Total:		129,051.41

Project Account Summary

Project Account Key	Expense Amount
None	129,051.41
Grand Total:	129,051.41

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



Stolz Telecom

Estimate

EST-003411

Bill To
Erath County Volunteer Fire Department

Ship To
830 A East Rd Ste A
Stephenville, Texas 76401-5408

Estimate Date : December 13, 2021
Expiration Date : December 31, 2021
Salesperson : Matt Jackson
Contract : BuyBoard 604-20
Delivery Preference : Best Way Ground

#	Item & Description	Qty	Rate	Amount
Tait Mobile Radio Accessories				
1	T02-00005-AAAA TM Standard Microphone (TM91/94)	10.00	66.40	664.00
Sub Total				664.00
Total				\$664.00

Notes

Looking forward to your business.

Please advise if you have any questions. Your estimate can be viewed, printed and downloaded as a PDF from the link below. If accepting the estimate, please reply to this email with a copy of your Purchase Order, or a PDF copy of the signed estimate.

Terms & Conditions

ORDERING – Stolz Telecom reserves the right to accept or reject any order, in our sole discretion. Order acceptance is expressly limited by and to the terms and conditions stated herein, which supersede any terms and conditions set forth in any document you provided to us. The minimum order value is \$50.00 and orders may be either shipped complete or shipped allowing for backorder merchandise, at our option. Orders may also be picked-up at our facilities or be staged for delivery / pick-up at a future date by advance arrangement.

PRICING – Prices are subject to change, without advance notice, and are exclusive of any applicable sales or other taxes, freight, handling and insurance charges. Freight quotations are provided as estimates only – actual freight charges are determined at the time of shipping and may differ from the amount originally quoted.

PAYMENT TERMS - We accept Visa and MasterCard credit cards at the point of sale. For information on establishing an open account with us, please contact our Credit Department at 877.457.2262. For amounts due on account, Check is accepted. Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% monthly finance charge.

TAXES - If applicable, sales tax will be added to your invoice unless an acceptable resale tax exemption certificate is provided.

DELIVERY – We will make reasonable efforts to meet delivery and performance dates, but we are not liable for delays due to causes beyond our control. We will endeavor to ship all orders for in-stock merchandise placed before 2:00 PM each day. Orders requiring cable processing, component assembly or specialized packaging may require extra processing time. Will Call pick-up service is also available by advance arrangement.

SHIPMENT & RISK OF LOSS - Domestic U.S. orders are tendered to carrier with freight prepaid and billed to you, unless otherwise specified at time of quotation. We will prepay and bill to you all shipping, handling and insurance charges on all domestic orders, unless otherwise specified at the time of the order. We reserve the right to choose the freight carrier unless otherwise specified by you, the customer. International orders are tendered as EXW Origin (Incoterms 2010) and will be shipped via Collect or 3rd-party freight terms via your preferred carrier or shipped to your freight forwarder with any freight charges prearranged by you. Export packaging is available at an additional charge. You will be responsible for all insurance, customs, and duty charges. For domestic and international orders, title and risk of loss shall pass to you upon delivery to carrier, risk of loss or damage from point of shipment shall fall upon you and it is your responsibility to file all claims with the carrier.

DAMAGES IN TRANSIT/CLAIMS - All shipments must be thoroughly inspected for visible damage and completeness by the recipient before accepting delivery from the carrier. If any damage is found or a shortage determined, the delivery bill-of-lading should be A) noted as such prior to acceptance or B) the shipment may be partially or completely refused. If no exceptions are noted at the time of receipt, the delivery will be deemed as "accepted in good condition" by you, releasing the carrier and us from further liability or recourse. Any claims for concealed damage or material shortages must be promptly reported to us within 24 hours of the receipt.

CUSTOM PRODUCTS & ASSEMBLIES - We require an engineering and purchasing approval sign-off for special orders and custom products, including non-stock cable assemblies. All such items are considered non-cancelable, non-returnable and non-refundable, unless defective. Any such defective items will be repaired or replaced only, at our option.

WARRANTIES - All warranty items shall be repaired, replaced or credited in accordance with the manufacturer's warranty policy. Any warranty, expressed or implied, is set forth and limited by and to the manufacturer's written warranty policy on the products that we sell. STOLZ TELECOM MAKES NO WARRANTY RESPECTING THE MERCHANTABILITY OF THE PRODUCTS IT SELLS OR THE SUITABILITY OR FITNESS OF A PRODUCT FOR ANY PARTICULAR PURPOSE OR USE.

SPECIFICATIONS - All product specifications represented are derived from the manufacturer. Changes in specification and / or design by the manufacturer may occur at any time, without advance notice.

CHANGES / CANCELLATIONS - Orders may not be cancelled or modified, either in whole or in part, without our written consent, and may then be subject to payment of a reasonable charge for costs incurred in cancelling or modifying the order.

RETURN POLICY - Before any merchandise may be returned, a Return Goods Authorization (RGA) number must be obtained. An RGA may be requested by calling 877.457.2262 or by e-mailing Orders@StolzTele.com. All inquiries will be evaluated and a determination will be made to approve, or deny, the request within 3 business days. If approved, an RGA number and set of return instructions will be provided by our Customer Service Department. All requests to return merchandise must be made within 30 days from the date of purchase and RGA's are valid for 30 days only. It is your responsibility to coordinate return logistics and you will be responsible for any associated shipping charges. All returned items will be thoroughly inspected to validate its condition. In-store credit will be issued for items that are returned complete & unused, in the original manufacturers' packaging, in like-new condition. Any returned goods received by us in unsatisfactory condition will be returned to you. Authorized returns are subject to a restocking fee of no less than 20%. Special orders, cut-to-length cable and made-to-order jumper assemblies are non-returnable.

DEFECTIVE MERCHANDISE POLICY - An RGA may also be obtained, per above, to facilitate the servicing of an item that is inoperable due to a possible manufacturing concern. When requesting service for a warranty-related matter, a detailed report of the defective issue must be included. An RGA number and set of return instructions will be provided by our Customer Service Department. Reportedly defective items will be returned to and evaluated by the Original Equipment Manufacturer (OEM). Upon their verification of a warrantable defect, such item(s) will be repaired, replaced or credited as determined by the OEM's warranty policy.

LIMITATION OF LIABILITY - In no event shall we be liable to you, under any cause of action or claim of any nature whatsoever, regardless of whether characterized as tort, negligence, contract, warranty, or otherwise, (A) for any loss of profits or other economic loss, including, but not limited to, such losses as: (i) wages paid to Buyer's employees or other manual labor costs, (ii) lost revenue, (iii) lost use of equipment, (iv) purchase, lease, or other acquisition of replacement or temporary equipment, facilities or services, (v) cost of capital or (vi) costs or losses relating to downtime, or (B) any other indirect, special, consequential, punitive, exemplary or other similar damages arising out of any claim relating to Buyer's purchases of goods or services gives rise to Stolz Telecom's liability to Buyer.

AMENDMENTS - You agree to be bound by these Terms and Conditions in effect at the time of purchase. You also agree that we may change any of the Terms and Conditions upon 15 days written notice to you and that such changed Terms and Conditions will apply to any subsequent transactions with us. Additionally, you agree that in the event that any portion of these Terms and Conditions are found to be unenforceable, the remainder will remain in full force and effect.

GOVERNING LAW - These Terms and Conditions shall be governed by and construed in accordance with laws of the State of Oklahoma for agreements to be performed entirely within the State of Oklahoma, and the State of Texas for agreements to be performed entirely within the State of Texas without regard to choice of law provisions.

GENERAL - You acknowledge that you have read these Terms and Conditions, understand them and agree to be bound by such Terms and Conditions. All typographical errors are subject to correction.