



September 2, 2021

NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in Special Session on Tuesday, September 7, 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. Public Hearing on Tax Rate.
2. Discuss and or approve replat application for lots 477 and 478 to 477R in Mountain Lakes Section 2. (Precinct 3)
3. Discuss and or approve 2022 Texas VINE Service Agreement Renewal between Appriss and Erath County.
4. Discuss and or approve expenditure(s) for juror counseling pursuant to Code of Criminal Procedure Art. 56.04(f).
5. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to County Treasurer to disburse the funds.
6. 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
7. Discuss any new business.
8. Adjourn.

POSTED

A.M. 4:15 P.M.

SEP 02 2021

GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By G Deputy

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).



September 3, 2021

Amended NOTICE OF COMMISSIONER'S COURT MEETING

Notice is hereby given that the Erath county Commissioner's Court will meet in Special Session on Tuesday, September 7, 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. Public Hearing on Tax Rate.
2. Discuss and or approve replat application for lots 477 and 478 to 477R in Mountain Lakes Section 2. (Precinct 3)
3. Discuss and or approve 2022 Texas VINE Service Agreement Renewal between Appriss and Erath County.
4. Discuss and or approve expenditure(s) for juror counseling pursuant to Code of Criminal Procedure Art. 56.04(f).
5. Discussion and action to approve invoices presented for regular and recurring payment as presented by the County Auditor and issue Order to County Treasurer to disburse the funds.
6. Discussion and action to approve interlocal agreement with Somervell County.
7. 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
8. Discuss any new business.
9. Adjourn.



Alfonso Campos
County Judge
Erath County, Texas

POSTED
9:55 A.M. _____ P.M.
SEP 03 2021
GWINDA JONES, COUNTY CLERK
ERATH COUNTY, TEXAS
By *G* Deputy

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

Commissioner's Court
Special Meeting
September 7, 2021
9:00 a.m.
Commissioners' Courtroom 1st Floor - Courthouse

Present:

Commissioner Precinct #1 – Dee Stephens - Present

Commissioner Precinct #2 – Albert Ray - Present

Commissioner Precinct #3 – Joe Brown - Present

Commissioner Precinct #4 – Jim Buck - Present

County Judge, Alfonso Campos

County Clerk, Gwinda Jones

Others present in the courtroom: See attached roster

Agenda Item #1

Number 2021-274

Motion: To Open Public Hearing on Tax Rate

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Number 2021-275

Motion: To To Close the Pubic Hearing

Made By: Commissioner Buck

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

Agenda Item #2 Pass / Replat Application for Mountain Lakes Section 2 477R

Agenda Item #3

Number 2021-276

Motion: To To Approve 2022 Texas VINE Service Agreement Renewal between Appriss and Erath County

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 #4

Number 2021-277

Motion: To approve expenditure(s) for juror counseling

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 2021-278

Motion: To Approve invoices presented for regular and recurring payment as presented by the County Auditor and Issue Order to 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 #6

Number 2021-279

Motion: To Approve Interlocal Agreement with Somervell County (1 man/ 1 truck)

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 #7

Number 2021-280

Motion: To go into Closed Executive Session 9:20 a.m.

Made By: Commissioner Brown

Second By: Commissioner Buck

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

Noes: None

Motion Carried

Number 2021-281

Motion: To re-open in open session

Made By: Commissioner Buck

Second By: Commissioner Stephens

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

Noes: None

Motion Carried

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

Agenda Item #8 New Business

- **Precinct 4 to sell Volvo Blade at auction Sept. 21, 22 / cannot get parts**
- **Increasing septic permit fees in new budget year**

Motion To Adjourn:

Made By: Commissioner Buck

Second By: Commissioner Stephens

All Ayes Meeting Adjourned At 9:36 a.m.

STATE OF TEXAS

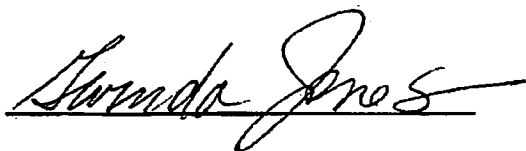
COUNTY OF ERATH

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 7th day of September, 2021.

ATTESTED BY:

GWINDA JONES, Erath County Clerk

A handwritten signature in cursive script, reading "Gwinda Jones", is written over a horizontal line. The signature is fluid and extends to the right of the line.



ERATH COUNTY COMMISSIONER'S COURT

Attendees on Meeting Date: 09/07/2021

Printed Name	Signature	Email	Phone
Dave Washem	<i>[Signature]</i>	ddswo@embergma1.com	(281)682-8654
Kent Reeves	<i>[Signature]</i>		
Kay McLeaven	<i>[Signature]</i>		
Sarah Miller	<i>[Signature]</i>		
	<i>[Signature]</i>		
Laurie Gillispie	<i>[Signature]</i>		965-1452
Georgia Scott	<i>[Signature]</i>		254-592-4610
Jennifer Carey	<i>[Signature]</i>		
Matt Carter	<i>[Signature]</i>		
Kimberly Barrier	<i>[Signature]</i>		
TROY DMOORE	<i>[Signature]</i>		254968-4882
NORM CASA	<i>[Signature]</i>		254-965-2265
Brandon Hucklebee	<i>[Signature]</i>		254-37-5269
Cheryl Moore	<i>[Signature]</i>		254-968-4882
Lisa Reno	<i>[Signature]</i>		
Joni Martin	<i>[Signature]</i>		
Anton martin	<i>[Signature]</i>		
Becky Sheridan	<i>[Signature]</i>		2549655783
Chris Brook	<i>[Signature]</i>		

COUNTY COMMISSIONERS COURT

Public Participation Form

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

NAME: Troy O. Moore

HOMEADDRESS: 4005 US Hwy 281 N
Stephenville Texas 76401

HOME TELEPHONE: 254 968 4882

PLACE OF EMPLOYMENT: Stephenville Cattle Co

EMPLOYMENT TELEPHONE: 254 968 4844

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? Tax Increase

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

Signature: Troy O. Moore

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.

**SECOND CONTRACT RENEWAL
PARTICIPATING ENTITY SERVICES AGREEMENT FOR THE
STATEWIDE AUTOMATED VICTIM NOTIFICATION SERVICE (SAVNS)**

Contract No. 20212244900-363-01

WHEREAS the Office of the Attorney General (OAG) is the Texas State agency tasked with certifying a statewide vendor to provide a Statewide Automated Victim Notification Service (SAVNS) to a variety of political subdivisions of the State of Texas, including counties, county Sheriffs, clerks and attorneys, district attorneys, and courts ("Participating Entities");

WHEREAS OAG certified and contracted with **Appriss Inc. ("Vendor")** as the statewide vendor to provide SAVNS to each of the Participating Entities ("OAG Certification Agreement");

WHEREAS Erath County, TX as a Participating Entity and VENDOR executed a Participating Services Agreement identified as Contract No. 20192044900-363-01 under which VENDOR would provide SAVNS to Erath County, TX (the "Contract");

WHEREAS SECTION 1 of the Contract permitted the Erath County, TX to, in its sole and absolute discretion, renew the Contract, for four (4) additional one (1) year renewal terms (each a "Renewal Term") to the extent the OAG Certification Agreement, remains in effect;

WHEREAS the OAG exercised its option to renew the OAG Certification Agreement, extending the term thereof to August 31, 2022;

NOW, THEREFORE, THIS **SECOND CONTRACT RENEWAL** is exercised by Erath County, TX as follows:

The Contract terminated on August 31, 2020, and was renewed through August 31, 2021. The Contract is hereby renewed, with this Second Contract Renewal Term ("Second Renewal Term") to begin on September 1, 2021, and end of August 31, 2022. Pursuant to Section 1 of the Contract, this Second Renewal Term and any subsequent renewals, shall be subject to all specifications and terms and conditions of the Contract, the OAG Certification Agreement, and the Incorporated Documents as defined in Section 2 therein.

Erath County, TX by:

Alfonso Campos
Signature

Sept 7, 2021
Date

Alfonso Campos
Name

County Judge
Title

Acknowledged by Appriss Inc.
Brian Matthews
Signature

8/23/2021
Date

Brian Matthews
Name

President, Appriss Insights
Title



Erath County, TX

Expense Approval Register

Packet: APPKT00495 - RPP 08302021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: ATMOS ENERGY CORPORATION, INC							
ATMOS ENERGY CORPORATI	08/30/2021	ANNEX 8/2021	08/30/2021	ACCOUNT 3036542918 7/2	010-516-4400	UTILITIES	57.59
ATMOS ENERGY CORPORATI	08/30/2021	TAX OFFC 8/2021	08/30/2021	ACCOUNT 3040185556 7/2	010-516-4400	UTILITIES	59.19
Vendor ATMOS ENERGY CORPORATION, INC Total:							116.78
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	08/30/2021	CV34749	08/30/2021	CV34749	010-208-0000	DUE TO OTHERS	75.00
Vendor ERATH COUNTY TAX ASSESSOR Total:							75.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	08/30/2021	SEPTEMBER 2021	08/30/2021	SEPTEMBER 2021	010-543-4780	VFD AID	9,667.97
ERATH COUNTY VOLUNTEE	08/30/2021	SEPTEMBER 2021	08/30/2021	SEPTEMBER 2021 PAYROLL	010-543-4780	VFD AID	5,061.61
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							14,729.58
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	08/30/2021	29930443	08/20/2021	CO JUDGE COPIER LEASE	010-400-4600	LEASE - EQUIPMENT	147.00
GREATAMERICA LEASING C	08/30/2021	29966628	08/26/2021	INDIGENT COPIER LEASE	010-645-4600	LEASE - EQUIPMENT	147.00
Vendor GREATAMERICA LEASING CORPORAT Total:							294.00
Vendor: ROUGH CREEK OPERATING LP							
ROUGH CREEK OPERATING	08/30/2021	JULY 2021	08/30/2021	LODGING TAX RETURN	010-208-0000	DUE TO OTHERS	46,787.21
Vendor ROUGH CREEK OPERATING LP Total:							46,787.21
Vendor: TRAVIS CO CONSTABLE 5							
TRAVIS CO CONSTABLE 5	08/30/2021	CV34749	08/30/2021	CV34749	010-208-0000	DUE TO OTHERS	75.00
Vendor TRAVIS CO CONSTABLE 5 Total:							75.00
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	08/30/2021	FITNESS CTR 8/2021	08/30/2021	ACCOUNT 236657-001 7/12	010-516-4400	UTILITIES	87.61
Vendor UNITED COOPERATIVE SERVICES Total:							87.61
Grand Total:							62,165.18

Fund Summary

Fund	Expense Amount
010 - GENERAL	62,165.18
Grand Total:	62,165.18

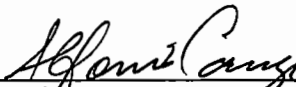
Account Summary

Account Number	Account Name	Expense Amount
010-208-0000	DUE TO OTHERS	46,937.21
010-400-4600	LEASE - EQUIPMENT	147.00
010-516-4400	UTILITIES	204.39
010-543-4780	VFD AID	14,729.58
010-645-4600	LEASE - EQUIPMENT	147.00
Grand Total:		62,165.18


Project Account Summary

Project Account Key	Expense Amount
None	62,165.18
Grand Total:	62,165.18

Authorization Signatures



 County Judge - Alfonso Campos

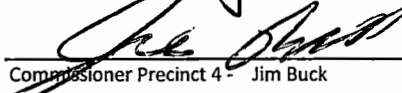


 Commissioner Precinct 1 - Dee Stephens

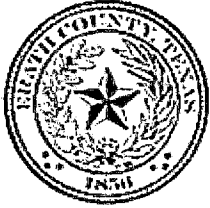
 Commissioner Precinct 2 - Albert Ray



 Commissioner Precinct 3 - Joe Brown



 Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00504 - COMM COURT 09072021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: 5L REPAIR SERVICES							
5L REPAIR SERVICES	09/03/2021	2463	07/16/2021	SERVICE CALLS PCT 1	021-611-4500	R & M - EQUIPMENT	541.06
Vendor 5L REPAIR SERVICES Total:							541.06
Vendor: AFFIRMED MEDICAL & SAFETY, LLC							
AFFIRMED MEDICAL & SAFE	08/26/2021	A076558	08/23/2021	GLOVES & LENS WIPES	021-611-3100	SUPPLIES	81.90
Vendor AFFIRMED MEDICAL & SAFETY, LLC Total:							81.90
Vendor: ALLSTAR PEST CONTROL							
ALLSTAR PEST CONTROL	09/01/2021	925	08/27/2021	PEST CONTROL JAIL	010-516-4520	R & M - GENERAL	125.00
ALLSTAR PEST CONTROL	09/01/2021	935	08/27/2021	PEST CONTROL SHERIFF	010-516-4520	R & M - GENERAL	125.00
Vendor ALLSTAR PEST CONTROL Total:							250.00
Vendor: AMAZON CAPITAL SERVICES							
AMAZON CAPITAL SERVICES	09/01/2021	177Y-W4GF-7VRW	08/25/2021	BATTERY CHARGER/MAINT	010-543-4500	R & M - EQUIPMENT	123.76
AMAZON CAPITAL SERVICES	09/01/2021	1DPK-4XCT-1G14	08/12/2021	DRONE BLADES	010-560-4956	SWAT	22.98
AMAZON CAPITAL SERVICES	08/26/2021	1GQ4-6PYF-1D6F	08/23/2021	STORAGE BINS & STOREX C	010-540-3102	SUPPLIES - AMBULANCE	325.01
AMAZON CAPITAL SERVICES	09/01/2021	1HC6-XX1N-YTLP	08/19/2021	BUDGET ENVELOPES & DES	010-560-3100	SUPPLIES	42.96
AMAZON CAPITAL SERVICES	09/01/2021	1HD3-NQPP-3MVL	08/19/2021	FIRE ARM SUPPLIES	010-560-4956	SWAT	171.84
Vendor AMAZON CAPITAL SERVICES Total:							686.55
Vendor: ANDREA BROOKS							
ANDREA BROOKS	09/01/2021	JULY 2021 TRAVEL	09/01/2021	JULY 2021 TRAVEL	010-665-4150	CONTINUING EDUCATION	339.36
Vendor ANDREA BROOKS Total:							339.36
Vendor: ANDY'S MOBILE TIRE							
ANDY'S MOBILE TIRE	08/26/2021	AMT26912	08/02/2021	NEW TIRE UNIT #LP117355	010-543-4500	R & M - EQUIPMENT	297.00
Vendor ANDY'S MOBILE TIRE Total:							297.00
Vendor: ANDY'S TIRE SERVICE							
ANDY'S TIRE SERVICE	09/01/2021	324107	08/18/2021	TIRE REPAIR & TUBE	024-614-4500	R & M - EQUIPMENT	37.66
ANDY'S TIRE SERVICE	09/01/2021	324188	08/19/2021	2 NEW TIRES-UNIT# LP907	024-614-4500	R & M - EQUIPMENT	770.00
ANDY'S TIRE SERVICE	09/01/2021	324895	08/30/2021	FLAT REPAIR-LOOSE TIRE	024-614-4500	R & M - EQUIPMENT	10.00
ANDY'S TIRE SERVICE	09/03/2021	324904	08/30/2021	2 TIRES UNIT 801	010-543-4540	R & M - VEHICLE	1,056.08
ANDY'S TIRE SERVICE	09/01/2021	324905	08/30/2021	NEW TIRE & FLAT REPAIR-U	024-614-4500	R & M - EQUIPMENT	415.00
ANDY'S TIRE SERVICE	08/26/2021	976190	08/18/2021	FLAT REPAIR JOE BROWN	023-613-4500	R & M - EQUIPMENT	10.00
Vendor ANDY'S TIRE SERVICE Total:							2,298.74
Vendor: AUTO PARTS COMPANY							
AUTO PARTS COMPANY	08/26/2021	9214-634745	08/16/2021	2 BATTERIES-UNIT #L796	021-611-4500	R & M - EQUIPMENT	372.18
AUTO PARTS COMPANY	08/26/2021	9214-635127	08/18/2021	TWO GREASE GUNS	024-614-4500	R & M - EQUIPMENT	70.48
AUTO PARTS COMPANY	08/26/2021	9214-635228	08/19/2021	FILTERS UNIT 2435	021-611-4500	R & M - EQUIPMENT	69.51

Expense Approval Register

Packet: APPKT00504 - COMM COURT 09072021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
AUTO PARTS COMPANY	08/26/2021	9214-635238	08/19/2021	FOUR FILTERS UNIT #2439	021-611-4500	R & M - EQUIPMENT	66.56
AUTO PARTS COMPANY	09/01/2021	9214-636384	08/30/2021	CASE OF GREASE	023-613-4500	R & M - EQUIPMENT	43.56
AUTO PARTS COMPANY	09/01/2021	9214-636468	08/30/2021	AIR & OIL FILTERS -UNIT #K	024-614-4500	R & M - EQUIPMENT	95.44
Vendor AUTO PARTS COMPANY Total:							717.73
Vendor: AUTOMOTIVE MACHINE SHOP							
AUTOMOTIVE MACHINE SH	09/01/2021	022480	08/19/2021	MANIFOLD REBUILD-UNIT #	024-614-4500	R & M - EQUIPMENT	75.00
Vendor AUTOMOTIVE MACHINE SHOP Total:							75.00
Vendor: AWARD CENTER & PLASTIC SIGNS							
AWARD CENTER & PLASTIC	08/26/2021	0052307	07/26/2021	silver nameplate - Golightly	010-561-3300	UNIFORMS	27.00
AWARD CENTER & PLASTIC	09/03/2021	0052327	08/20/2021	NAME PLATES-PETSCH, BRO	010-561-3300	UNIFORMS	36.50
Vendor AWARD CENTER & PLASTIC SIGNS Total:							63.50
Vendor: BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC							
BAXTER CHEMICAL & JANIT	08/26/2021	312194-1	08/09/2021	OXY DETERGENT & PINE SO	010-561-3400	SUPPLIES - JANITORIAL	44.06
BAXTER CHEMICAL & JANIT	08/26/2021	312225	08/06/2021	OXY DETERGENT & PINE SO	010-561-3400	SUPPLIES - JANITORIAL	325.42
BAXTER CHEMICAL & JANIT	08/26/2021	312503	08/13/2021	SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	562.83
BAXTER CHEMICAL & JANIT	09/01/2021	312743	08/19/2021	STYROFOAM CUPS, LYSOL	010-560-3100	SUPPLIES	81.68
BAXTER CHEMICAL & JANIT	09/03/2021	312963	08/26/2021	JANITORIAL SUPPLIES	010-561-3400	SUPPLIES - JANITORIAL	737.20
BAXTER CHEMICAL & JANIT	09/03/2021	312994	08/27/2021	3 CASES SUPER RAVE	010-561-3400	SUPPLIES - JANITORIAL	132.69
BAXTER CHEMICAL & JANIT	09/03/2021	313088	08/30/2021	3 BOXES OF STYROFOAM TR	010-561-3100	SUPPLIES	267.42
Vendor BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC Total:							2,151.30
Vendor: BEST DONUTS							
BEST DONUTS	09/01/2021	4388-3	08/24/2021	CR15315	015-435-4831	COURT COSTS	20.00
BEST DONUTS	09/01/2021	4388-5	08/25/2021	CR15315	015-435-4831	COURT COSTS	16.00
BEST DONUTS	09/01/2021	4388-8	08/26/2021	CR15315	015-435-4831	COURT COSTS	20.00
Vendor BEST DONUTS Total:							56.00
Vendor: BHAKTA BAHADUR THAPA							
BHAKTA BAHADUR THAPA	08/26/2021	JULY 2021	08/26/2021	RESTITUTION JESSICA ZARA	010-203-0000	JUDGEMENTS PAYABLE	20.00
Vendor BHAKTA BAHADUR THAPA Total:							20.00
Vendor: BLUE TARP FINANCIAL INC							
BLUE TARP FINANCIAL INC	08/26/2021	6552169940	08/19/2021	TOOLS, JOE PCT 3	023-613-4500	R & M - EQUIPMENT	85.83
Vendor BLUE TARP FINANCIAL INC Total:							85.83
Vendor: BOBBY MCGEE							
BOBBY MCGEE	08/26/2021	JULY 2021	08/26/2021	RESTITUTION JESSICA ZARA	010-203-0000	JUDGEMENTS PAYABLE	20.00
Vendor BOBBY MCGEE Total:							20.00
Vendor: BOUCHER, MORGAN & YOUNG, A PC							
BOUCHER, MORGAN & YOU	08/26/2021	226346	08/09/2021	QUICKBOOKS AUGUST 2021	010-543-4900	IT - SOFTWARE/HARDWARE	78.47
Vendor BOUCHER, MORGAN & YOUNG, A PC Total:							78.47
Vendor: BOUND TREE MEDICAL LLC							
BOUND TREE MEDICAL LLC	09/01/2021	84187033	08/27/2021	IV WARMER & SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	744.09
Vendor BOUND TREE MEDICAL LLC Total:							744.09

Expense Approval Register

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BRADLEY W SMITH							
BRADLEY W SMITH	08/26/2021	TEEX SCHOOL	08/26/2021	COLLEGE STATION 7/25-7/3	010-543-4150	CONTINUING EDUCATION	112.65
Vendor BRADLEY W SMITH Total:							112.65
Vendor: BRAMLETT IMPLEMENT INC							
BRAMLETT IMPLEMENT INC	08/26/2021	P44541	08/18/2021	FREIGHT CHARGES-SENDIN	024-614-4500	R & M - EQUIPMENT	21.30
Vendor BRAMLETT IMPLEMENT INC Total:							21.30
Vendor: BRIAN O. GAFFIN, ARCHITECTS, INC.							
BRIAN O. GAFFIN, ARCHITE	09/02/2021	#2	08/25/2021	ARCHITECTURAL INVOICE #	070-680-5300	BUILDINGS	143,311.80
Vendor BRIAN O. GAFFIN, ARCHITECTS, INC. Total:							143,311.80
Vendor: BRUNER MOTORS INC							
BRUNER MOTORS INC	08/26/2021	1786	06/01/2021	INSPECTION LIC BU10580	010-476-4540	R & M - VEHICLE	7.00
Vendor BRUNER MOTORS INC Total:							7.00
Vendor: CALEB MCDOWELL TACKE							
CALEB MCDOWELL TACKE	08/26/2021	JULY 2021	08/26/2021	RESTITUTION JACK DUKE 48	010-203-0000	JUDGEMENTS PAYABLE	275.00
Vendor CALEB MCDOWELL TACKE Total:							275.00
Vendor: CDW GOVERNMENT							
CDW GOVERNMENT	09/01/2021	J121503	08/11/2021	INK CARTRIDGES HP 212A	010-581-3100	SUPPLIES	574.28
CDW GOVERNMENT	09/01/2021	J161754	08/11/2021	INK CARTRIDGES HP 63-QTY	010-560-3100	SUPPLIES	89.92
Vendor CDW GOVERNMENT Total:							664.20
Vendor: CENTER FOR EDUCATION & EMPLOYMENT LAW							
CENTER FOR EDUCATION &	08/26/2021	O7327088	08/13/2021	PUBLIC EMPLOYMENT LAW	010-561-3100	SUPPLIES	278.00
Vendor CENTER FOR EDUCATION & EMPLOYMENT LAW Total:							278.00
Vendor: CENTURYLINK COMMUNICATIONS BUSINESS SERVICES							
CENTURYLINK COMMUNICA	09/02/2021	239041356	08/20/2021	ACCT 89013270	010-516-4220	INTERNET	3,445.11
Vendor CENTURYLINK COMMUNICATIONS BUSINESS SERVICES Total:							3,445.11
Vendor: CENTURYLINK							
CENTURYLINK	09/02/2021	AUDITOR 8/2021	09/02/2021	ACCOUNT 313041674	010-516-4200	TELEPHONE	53.67
CENTURYLINK	09/02/2021	SHERIFF 8/2021	09/02/2021	ACCOUNT 313600607	010-516-4200	TELEPHONE	86.00
CENTURYLINK	09/02/2021	TAX 8/2021	09/02/2021	ACCOUNT 313981718	010-516-4200	TELEPHONE	13.10
Vendor CENTURYLINK Total:							152.77
Vendor: CHARLES HENNESS							
CHARLES HENNESS	08/26/2021	TEEX SCHOOL	08/26/2021	COLLEGE STATION 7/25-7/3	010-543-4150	CONTINUING EDUCATION	135.26
Vendor CHARLES HENNESS Total:							135.26
Vendor: CITY OF DUBLIN FIRE ALLOCATION							
CITY OF DUBLIN FIRE ALLOC	09/02/2021	SEPTEMBER 2021	09/02/2021	SEPTEMBER 2021	010-543-4780	VFD AID	6,666.67
Vendor CITY OF DUBLIN FIRE ALLOCATION Total:							6,666.67
Vendor: CITY OF DUBLIN WATER DEPT							
CITY OF DUBLIN WATER DEP	09/01/2021	ANNEX 8/2021	09/01/2021	ACCOUNT 01-0385-01 DUB	010-516-4400	UTILITIES	100.11
CITY OF DUBLIN WATER DEP	09/01/2021	ANNEX 8/2021	09/01/2021	ACCOUNT 05-2000-00	022-612-4400	UTILITIES	100.11
Vendor CITY OF DUBLIN WATER DEPT Total:							200.22

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/03/2021	INV00884	09/01/2021	FIBER OPTIC LEASE	010-516-4225	DATA SERVICES	300.00
CITY OF STEPHENVILLE	08/26/2021	JULY 2021 -1	08/26/2021	RESTITUTION DANIEL VALLE	010-203-0000	JUDGEMENTS PAYABLE	107.63
CITY OF STEPHENVILLE	08/26/2021	JULY 2021	08/26/2021	RESTITUTION MATTHEW PH	010-203-0000	JUDGEMENTS PAYABLE	361.59
Vendor CITY OF STEPHENVILLE Total:							769.22
Vendor: COAN & ELLIOTT, PC							
COAN & ELLIOTT, PC	09/01/2021	CR15602 EMERSON	08/30/2021	CR15602 COLEMAN PYNES	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
COAN & ELLIOTT, PC	09/01/2021	CR15620 EMERSON	08/30/2021	CR15620 COLEMAN PYNES	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor COAN & ELLIOTT, PC Total:							900.00
Vendor: CORRECTIONS SOFTWARE SOLUTION							
CORRECTIONS SOFTWARE S	09/01/2021	50366	08/01/2021	PROFESSIONAL SERVICES SE	225-570-3100	SUPPLIES	796.00
CORRECTIONS SOFTWARE S	09/01/2021	50523	09/01/2021	PROFESSIONAL SERVICES O	225-570-3100	SUPPLIES	796.00
Vendor CORRECTIONS SOFTWARE SOLUTION Total:							1,592.00
Vendor: DALLAS SIMS							
DALLAS SIMS	08/26/2021	TEEX SCHOOL	08/26/2021	COLLEGE STATION 7/25-7/3	010-543-4150	CONTINUING EDUCATION	125.09
Vendor DALLAS SIMS Total:							125.09
Vendor: DENA DINIUS							
DENA DINIUS	08/26/2021	JULY 2021	08/26/2021	RESTITUTION JESSICA ZARA	010-203-0000	JUDGEMENTS PAYABLE	20.00
Vendor DENA DINIUS Total:							20.00
Vendor: DOWELL ACE HARDWARE							
DOWELL ACE HARDWARE	09/03/2021	2108-541234	08/05/2021	PAINT, DOOR GUARD, HEAT	010-516-4520	R & M - GENERAL	125.93
DOWELL ACE HARDWARE	09/03/2021	2108-540676	08/04/2021	SCREWS, WASHERS - BRAD	024-614-4500	R & M - EQUIPMENT	5.16
DOWELL ACE HARDWARE	09/03/2021	2108-548474	08/20/2021	DRILL BITS - MAINT BARN	020-610-4500	R & M - EQUIPMENT	58.68
DOWELL ACE HARDWARE	09/03/2021	2108-550756	08/25/2021	CLAMPS, BRAKE CLEANER B	020-610-4580	R & M - SHARED	51.85
DOWELL ACE HARDWARE	09/03/2021	2108-551408	08/27/2021	PIPE - SHARED EQUIPMENT	020-610-4580	R & M - SHARED	29.97
DOWELL ACE HARDWARE	09/03/2021	2109-553569	09/01/2021	CLEANER, ELBOWS-MAINT	020-610-4500	R & M - EQUIPMENT	25.84
Vendor DOWELL ACE HARDWARE Total:							297.43
Vendor: ERATH COUNTY APPRAISAL DISTRI							
ERATH COUNTY APPRAISAL	09/02/2021	74	08/26/2021	4TH QUARTER ENTITY BILLI	010-409-4010	APPRAISAL	103,104.23
ERATH COUNTY APPRAISAL	09/02/2021	74	08/26/2021	4TH QUARTER 911 BILLING	010-581-4000	PROFESSIONAL SERVICES	11,250.00
Vendor ERATH COUNTY APPRAISAL DISTRI Total:							114,354.23
Vendor: ERATH COUNTY TAX ASSESSOR							
ERATH COUNTY TAX ASSESS	09/01/2021	PCT 3 REG FEES AUG	09/01/2021	REGISTRATION-UNIT #2447-	023-613-4500	R & M - EQUIPMENT	7.50
ERATH COUNTY TAX ASSESS	09/01/2021	PCT 3 REG FEES AUG	09/01/2021	REGISTRATION-UNIT #7913	023-613-4500	R & M - EQUIPMENT	7.50
Vendor ERATH COUNTY TAX ASSESSOR Total:							15.00
Vendor: ERATH COUNTY VOLUNTEER FIRE &							
ERATH COUNTY VOLUNTEE	08/26/2021	TEEX SCHOOL	08/26/2021	7/26-7/30/2021 LODGING	010-543-4150	CONTINUING EDUCATION	1,718.85
ERATH COUNTY VOLUNTEE	08/26/2021	TEEX SCHOOL	08/26/2021	7/26-7/30/2021 FUEL	010-543-4250	FUEL	167.77
Vendor ERATH COUNTY VOLUNTEER FIRE & Total:							1,886.62

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: FIVE STAR CORRECTIONAL SERVIC							
FIVE STAR CORRECTIONAL S	08/26/2021	39300	08/18/2021	INMATE MEALS 8/12-8/18/	010-561-4966	INMATE - MEALS	3,139.84
Vendor FIVE STAR CORRECTIONAL SERVIC Total:							3,139.84
Vendor: FRASER AGENCY INC							
FRASER AGENCY INC	08/26/2021	INV COMBS, BONILLA	08/11/2021	NOTARY FOR 3 PEOPLE-CO	010-561-3100	SUPPLIES	191.12
FRASER AGENCY INC	08/26/2021	INV REYNOLDS	07/09/2021	NOTARY FOR 3 PEOPLE-CO	010-561-3100	SUPPLIES	95.56
Vendor FRASER AGENCY INC Total:							286.68
Vendor: GRAYSON COUNTY JUVENILE SVCS							
GRAYSON COUNTY JUVENIL	08/26/2021	184034	04/30/2021	APRIL 2021 - #9701274	250-572-4845	SERVICES - DETENTION	882.00
GRAYSON COUNTY JUVENIL	08/26/2021	184034	04/30/2021	APRIL 2021 - #9701287	250-572-4848	RESIDENTIAL PLACEMENT	5,930.70
Vendor GRAYSON COUNTY JUVENILE SVCS Total:							6,812.70
Vendor: GREATAMERICA LEASING CORPORAT							
GREATAMERICA LEASING C	09/01/2021	29983954	08/30/2021	DISTRICT COURT COPIER LE	010-435-4600	LEASE - EQUIPMENT	173.21
GREATAMERICA LEASING C	09/01/2021	29983955	08/30/2021	DISTRICT CLERK COPIER LEA	010-450-4600	LEASE - EQUIPMENT	149.65
GREATAMERICA LEASING C	09/03/2021	30010184	09/01/2021	PRETRIAL COPIER LEASE	010-480-4600	LEASE - EQUIPMENT	80.89
Vendor GREATAMERICA LEASING CORPORAT Total:							403.75
Vendor: GREEN CREEK WATER SUPPLY CORP							
GREEN CREEK WATER SUPPL	08/26/2021	CR 351 & 374	06/21/2021	REPAIRS TO LINE & METER	022-612-4520	R & M - GENERAL	3,979.84
Vendor GREEN CREEK WATER SUPPLY CORP Total:							3,979.84
Vendor: HIGGINBOTHAM BROS & CO LLC							
HIGGINBOTHAM BROS & C	08/26/2021	201439/3	08/18/2021	EXTENSION CORD	022-612-4520	R & M - GENERAL	16.98
Vendor HIGGINBOTHAM BROS & CO LLC Total:							16.98
Vendor: HOME DEPOT							
HOME DEPOT	09/01/2021	20803	08/27/2021	DRILL - JOE PCT 3	023-613-3100	SUPPLIES	199.00
Vendor HOME DEPOT Total:							199.00
Vendor: IMPACT PROMOTIONAL SERVICES,							
IMPACT PROMOTIONAL SER	09/01/2021	INV11653	07/13/2021	WOMEN EMT PANTS	010-540-3300	UNIFORMS	167.97
IMPACT PROMOTIONAL SER	09/01/2021	INV12261	07/27/2021	WOMEN EMT PANTS	010-540-3300	UNIFORMS	55.99
IMPACT PROMOTIONAL SER	09/01/2021	INV12433	07/28/2021	EMS UNIFORMS	010-540-3300	UNIFORMS	1,492.59
IMPACT PROMOTIONAL SER	09/01/2021	INV13759	08/23/2021	POLO SHIRTS	010-540-3300	UNIFORMS	407.88
IMPACT PROMOTIONAL SER	09/01/2021	INV13855	08/24/2021	EMT PANTS	010-540-3300	UNIFORMS	131.93
IMPACT PROMOTIONAL SER	09/03/2021	INV14020	08/26/2021	SHIRTS - JAIL	010-561-3300	UNIFORMS	131.93
Vendor IMPACT PROMOTIONAL SERVICES, Total:							2,388.29
Vendor: INGRAM CONCRETE, L.L.C.							
INGRAM CONCRETE, L.L.C.	09/01/2021	34838	08/10/2021	CR 475 JOE PCT 3	023-613-3500	ROAD MATERIALS	3,936.50
Vendor INGRAM CONCRETE, L.L.C. Total:							3,936.50
Vendor: JACKSON GROCERY LLC							
JACKSON GROCERY LLC	09/01/2021	46569	09/01/2021	JUV PROB WATER & SURCH	250-572-3100	SUPPLIES	7.11
JACKSON GROCERY LLC	09/01/2021	46569	09/01/2021	JUV PROB COOLER RENTAL	250-572-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46708	09/01/2021	TAX OFFC S'VILLE WATER &	010-499-3100	SUPPLIES	21.33
JACKSON GROCERY LLC	09/01/2021	46708	09/01/2021	TAX OFFC DUBLIN WATER &	010-499-3100	SUPPLIES	21.33

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
JACKSON GROCERY LLC	09/01/2021	46708	09/01/2021	TAX OFFC DUBLIN COOLER	010-499-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46708	09/01/2021	TAX OFFC S'VILLE COOLER R	010-499-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46828	09/01/2021	CO ATTNY WATER & SURCH	010-475-3100	SUPPLIES	56.88
JACKSON GROCERY LLC	09/01/2021	46828	09/01/2021	CO ATTNY COOLER RENTAL	010-475-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46829	09/01/2021	AUDITOR WATER & SURCHA	010-495-3100	SUPPLIES	28.44
JACKSON GROCERY LLC	09/01/2021	46829	09/01/2021	TREASURER WATER & SURC	010-497-3100	SUPPLIES	28.44
JACKSON GROCERY LLC	09/01/2021	46831	09/01/2021	CO CLERK WATER & SURCH	010-403-3100	SUPPLIES	7.11
JACKSON GROCERY LLC	09/01/2021	46832	09/01/2021	CO JUDGE WATER & SURCH	010-400-3100	SUPPLIES	4.27
JACKSON GROCERY LLC	09/01/2021	46832	09/01/2021	CO JUDGE COOLER RENTAL	010-400-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46833	09/01/2021	DIST ATTNY WATER & SURC	010-476-3100	SUPPLIES	56.88
JACKSON GROCERY LLC	09/01/2021	46833	09/01/2021	DIST ATTNY COOLER RENTA	010-476-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46834	09/01/2021	DIST CLERK WATER & SURC	010-450-3100	SUPPLIES	14.22
JACKSON GROCERY LLC	09/01/2021	46834	09/01/2021	DIST CLERK COOLER RENTAL	010-450-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46835	09/01/2021	EXT OFFC WATER & SURCH	010-665-3100	SUPPLIES	8.53
JACKSON GROCERY LLC	09/01/2021	46835	09/01/2021	EXT OFFC COOLER RENTAL	010-665-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46836	09/01/2021	INDIGENT WATER & SURCH	010-645-3100	SUPPLIES	35.55
JACKSON GROCERY LLC	09/01/2021	46836	09/01/2021	INDIGENT COOLER RENTAL	010-645-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46837	09/01/2021	JP 1 WATER & SURCHARGE	010-455-3100	SUPPLIES	35.55
JACKSON GROCERY LLC	09/01/2021	46837	09/01/2021	JP 1 COOLER RENTAL	010-455-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46838	09/01/2021	SHERIFF WATER & SURCHA	010-560-3100	SUPPLIES	85.32
JACKSON GROCERY LLC	09/01/2021	46838	09/01/2021	SHERIFF COOLER RENTAL	010-560-4600	LEASE - EQUIPMENT	10.00
JACKSON GROCERY LLC	09/01/2021	46838	09/01/2021	JAIL WATER & SURCHARGE	010-561-3100	SUPPLIES	71.10
JACKSON GROCERY LLC	09/01/2021	46838	09/01/2021	JAIL COOLER RENTAL	010-561-4600	LEASE - EQUIPMENT	10.00
Vendor JACKSON GROCERY LLC Total:							602.06
Vendor: JAMES HARDY TIDWELL JR							
JAMES HARDY TIDWELL JR	09/01/2021	15503	08/24/2021	ICE MACHINE RENTAL SEPT	010-543-4600	LEASE - EQUIPMENT	130.00
JAMES HARDY TIDWELL JR	09/01/2021	15504	08/24/2021	ICE MACHINE LEASE PRECIN	021-611-4600	LEASE - EQUIPMENT	30.00
JAMES HARDY TIDWELL JR	09/01/2021	15504	08/24/2021	ICE MACHINE LEASE PRECIN	022-612-4600	LEASE - EQUIPMENT	65.00
JAMES HARDY TIDWELL JR	09/01/2021	15504	08/24/2021	ICE MACHINE LEASE PRECIN	023-613-4600	LEASE - EQUIPMENT	30.00
Vendor JAMES HARDY TIDWELL JR Total:							255.00
Vendor: JEFF WHITE							
JEFF WHITE	08/26/2021	TEEX SCHOOL	08/26/2021	COLLEGE STATION 7/25-7/3	010-543-4150	CONTINUING EDUCATION	126.72
Vendor JEFF WHITE Total:							126.72
Vendor: JEFFREY DANIEL MOORE							
JEFFREY DANIEL MOORE	09/02/2021	SEPTEMBER 2021	09/02/2021	SEPTEMBER 2021	010-630-4102	MEDICAL - HEALTH OFFICER	500.00
Vendor JEFFREY DANIEL MOORE Total:							500.00
Vendor: JERRY'S WINDSHIELD REPAIR							
JERRY'S WINDSHIELD REPAI	08/26/2021	11084	08/09/2021	WINDSHIELD REPAIR PCT 3	023-613-4500	R & M - EQUIPMENT	60.00
Vendor JERRY'S WINDSHIELD REPAIR Total:							60.00
Vendor: JIM BUCK							
JIM BUCK	09/03/2021	AUG 2021 MILEAGE	09/03/2021	AUG 2021 MILEAGE 2583.8	024-614-4284	MILEAGE REIMBURSEMENT	1,446.93
Vendor JIM BUCK Total:							1,446.93

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Vendor: JOYCE SMITHWICK							
JOYCE SMITHWICK	09/01/2021	JULY-AUG 2021	09/01/2021	22 LOADS CR359, CR362	022-612-3500	ROAD MATERIALS	484.00
Vendor JOYCE SMITHWICK Total:							484.00
Vendor: JUAN DEJUSUS GONZALEZ JR							
JUAN DEJUSUS GONZALEZ J	08/26/2021	JULY 2021	08/26/2021	RESTITUTION DUSTAN BUTZ	010-203-0000	JUDGEMENTS PAYABLE	231.34
Vendor JUAN DEJUSUS GONZALEZ JR Total:							231.34
Vendor: K & V WATER SERVICES LLC							
K & V WATER SERVICES LLC	09/01/2021	363732	09/01/2021	WATER SOFTENER SERVICE	010-561-4600	LEASE - EQUIPMENT	330.00
Vendor K & V WATER SERVICES LLC Total:							330.00
Vendor: KATIE BLACKWELL							
KATIE BLACKWELL	09/01/2021	TRAVEL	09/01/2021	8/19/21 & 9/1/21	010-665-4284	MILEAGE REIMBURSEMENT	5.60
Vendor KATIE BLACKWELL Total:							5.60
Vendor: KIMBERLEY BAKER							
KIMBERLEY BAKER	09/03/2021	3101	09/03/2021	BANK RECONCILE 8/31-9/3/	010-409-4000	PROFESSIONAL SERVICES	262.50
Vendor KIMBERLEY BAKER Total:							262.50
Vendor: KIRBO'S OFFICE SYSTEMS, LLC							
KIRBO'S OFFICE SYSTEMS, L	08/26/2021	383604	08/18/2021	BILLABLE COPIES INDIGENT	010-645-3100	SUPPLIES	7.66
KIRBO'S OFFICE SYSTEMS, L	09/01/2021	384882	08/30/2021	BILLABLE COPIES CO JUDGE	010-400-3100	SUPPLIES	44.88
KIRBO'S OFFICE SYSTEMS, L	08/30/2021	384883	08/30/2021	BILLABLE COPIES CSCD	225-570-3100	SUPPLIES	7.57
Vendor KIRBO'S OFFICE SYSTEMS, LLC Total:							60.11
Vendor: KIRBY-SMITH MACHINERY, INC							
KIRBY-SMITH MACHINERY, I	09/01/2021	E0188210	08/25/2021	HAMM H11I 2015 MODEL S	023-613-5900	CAPITAL	75,000.00
Vendor KIRBY-SMITH MACHINERY, INC Total:							75,000.00
Vendor: MARYCRUZ SERRANO							
MARYCRUZ SERRANO	09/01/2021	8/16-8/27/21	09/01/2021	8/16-8/27/21 TRAVEL	010-499-4284	MILEAGE REIMBURSEMENT	16.80
Vendor MARYCRUZ SERRANO Total:							16.80
Vendor: MAYFIELD PAPER CO INC							
MAYFIELD PAPER CO INC	08/26/2021	2950575	08/23/2021	AIR FRESHNER	010-450-3100	SUPPLIES	23.13
Vendor MAYFIELD PAPER CO INC Total:							23.13
Vendor: MCKINLEY COX							
MCKINLEY COX	08/26/2021	JULY 2021	08/26/2021	RESTITUTION CHANCE BAIL	010-203-0000	JUDGEMENTS PAYABLE	50.00
Vendor MCKINLEY COX Total:							50.00
Vendor: MICHAEL MOSS							
MICHAEL MOSS	08/26/2021	TEEX SCHOOL	08/26/2021	COLLEGE STATION 7/25-7/3	010-543-4150	CONTINUING EDUCATION	111.73
Vendor MICHAEL MOSS Total:							111.73
Vendor: MIRIAM K.CERVANTES							
MIRIAM K.CERVANTES	08/26/2021	CR15315	08/24/2021	TRANSLATING 8/24/2021	015-435-4000	PROFESSIONAL SERVICES	150.00
Vendor MIRIAM K.CERVANTES Total:							150.00
Vendor: MUNICIPAL EMERGENCY SERVICES							
MUNICIPAL EMERGENCY SE	09/01/2021	IN1604152	07/29/2021	POLO SHIRTS SHERIFF	010-560-3300	UNIFORMS	195.50

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
MUNICIPAL EMERGENCY SE	09/01/2021	IN1607881	08/10/2021	2 PAIR BROWN TRU-SPEC P	010-560-3300	UNIFORMS	85.00
MUNICIPAL EMERGENCY SE	09/01/2021	IN1612783	08/24/2021	POLO SHIRTS-SHERIFF	010-560-3300	UNIFORMS	200.55
MUNICIPAL EMERGENCY SE	09/03/2021	in615322	08/31/2021	1 PAIR BROWN STRIPED PA	010-560-3300	UNIFORMS	59.95
Vendor MUNICIPAL EMERGENCY SERVICES Total:							541.00
Vendor: NAFECO							
NAFECO	09/03/2021	1102615	08/23/2021	BUNKER GEAR QUOTE #Q8	010-543-3100	SUPPLIES	7,665.50
Vendor NAFECO Total:							7,665.50
Vendor: NAPA AUTO PARTS							
NAPA AUTO PARTS	09/03/2021	285603	08/03/2021	HYDRA FLUIT PCT 4 WA500	024-614-4500	R & M - EQUIPMENT	110.55
NAPA AUTO PARTS	09/03/2021	285921	08/06/2021	FLASHER BROOM SHARED E	020-610-4580	R & M - SHARED	11.65
NAPA AUTO PARTS	09/03/2021	286833	08/17/2021	VINYL INS BULLET - MAINT	020-610-4580	R & M - SHARED	18.56
NAPA AUTO PARTS	09/03/2021	286917	08/18/2021	BLADE PCT 3 UNIT 0487	023-613-4500	R & M - EQUIPMENT	46.84
NAPA AUTO PARTS	09/01/2021	287037	08/19/2021	AIR FITTINGS UNIT #806	010-543-4500	R & M - EQUIPMENT	5.57
NAPA AUTO PARTS	09/03/2021	287878	08/30/2021	BLANKET AUGUST 2021	020-610-4500	R & M - EQUIPMENT	10.16
NAPA AUTO PARTS	09/03/2021	4990-285486	08/02/2021	ROPE MAINT BARN	020-610-3100	SUPPLIES	13.29
NAPA AUTO PARTS	09/03/2021	4990-286752	08/16/2021	HYDRA FLUID PCT 4 UNIT W	024-614-4500	R & M - EQUIPMENT	73.70
NAPA AUTO PARTS	09/03/2021	4990-286753	08/16/2021	DEF FLUID, CABIN FILTER PC	023-613-4500	R & M - EQUIPMENT	31.76
NAPA AUTO PARTS	09/03/2021	4990-286754	08/16/2021	WIRE CONNECTORS PCT 3 U	023-613-4500	R & M - EQUIPMENT	7.89
NAPA AUTO PARTS	09/03/2021	4990-286812	08/17/2021	SWITCH BROOM SHARED E	020-610-4580	R & M - SHARED	54.19
NAPA AUTO PARTS	09/03/2021	4990-286827	08/17/2021	FLASHER, CONTACT BROOM	020-610-4580	R & M - SHARED	14.24
NAPA AUTO PARTS	08/26/2021	4990-287010	08/19/2021	2 BATTERIES UNIT 807	010-543-4540	R & M - VEHICLE	443.06
NAPA AUTO PARTS	09/03/2021	4990-287026	08/19/2021	IMPACT SOCKET SET MAINT	020-610-4580	R & M - SHARED	33.73
NAPA AUTO PARTS	08/26/2021	4990-287050	08/19/2021	FILTERS UNIT 7835	021-611-4500	R & M - EQUIPMENT	201.59
NAPA AUTO PARTS	08/26/2021	4990-287056	08/19/2021	MUD FLAPS UNIT 7835	021-611-4500	R & M - EQUIPMENT	19.76
Vendor NAPA AUTO PARTS Total:							1,096.54
Vendor: NETPROTEC LLC							
NETPROTEC LLC	08/26/2021	2237	08/23/2021	VIDEO MAGISTRATE SERVIC	010-400-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/26/2021	2237	08/23/2021	VIDEO MAGISTRATE SERVIC	010-455-4900	IT - SOFTWARE/HARDWARE	150.00
NETPROTEC LLC	08/26/2021	2237	08/23/2021	VIDEO MAGISTRATE SERVIC	010-456-4900	IT - SOFTWARE/HARDWARE	150.00
Vendor NETPROTEC LLC Total:							450.00
Vendor: OASIS OIL CHANGE AND CAR WASH							
OASIS OIL CHANGE AND CA	09/03/2021	1-360053	08/03/2021	BLANKET AUGUST 2021	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	09/03/2021	1-360125	08/04/2021	INSPECTION LIC 1422428 S	010-560-4540	R & M - VEHICLE	7.00
OASIS OIL CHANGE AND CA	09/03/2021	1-360796	08/16/2021	OIL CHANGE LIC LFN6452 S	010-560-4540	R & M - VEHICLE	91.24
Vendor OASIS OIL CHANGE AND CAR WASH Total:							105.24
Vendor: OFFICE DEPOT							
OFFICE DEPOT	09/01/2021	188246429001	08/11/2021	TOILET PAPER, KLEENEX, S	010-581-3100	SUPPLIES	605.83
Vendor OFFICE DEPOT Total:							605.83
Vendor: PATE'S HARDWARE INC.							
PATE'S HARDWARE INC.	09/01/2021	SV00033257	08/26/2021	TIE WIRE-1 ROLL	021-611-3500	ROAD MATERIALS	20.39
Vendor PATE'S HARDWARE INC. Total:							20.39

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: PATSY EASON							
PATSY EASON	09/01/2021	8/23 & 8/25/2021	09/01/2021	8/23 & 8/25/2021 TRAVEL	010-499-4284	MILEAGE REIMBURSEMENT	5.60
Vendor PATSY EASON Total:							5.60
Vendor: PROFESSIONAL AMBULANCE SALES							
PROFESSIONAL AMBULANC	09/01/2021	4582	08/24/2021	VEHICLE REPAIR MEDIC 2	010-540-4500	R & M - EQUIPMENT	1,908.86
Vendor PROFESSIONAL AMBULANCE SALES Total:							1,908.86
Vendor: PRYOR LEARNING							
PRYOR LEARNING	08/26/2021	035099196-2122	08/16/2021	RENEWAL ID 917153	010-495-4150	CONTINUING EDUCATION	299.00
Vendor PRYOR LEARNING Total:							299.00
Vendor: QUADMED INC							
QUADMED INC	09/01/2021	196716	08/13/2021	SUPPLIES FOR NEW AMBUL	010-540-3102	SUPPLIES - AMBULANCE	1,793.35
QUADMED INC	09/01/2021	196815	08/17/2021	SUPPLIES FOR NEW AMBUL	010-540-3102	SUPPLIES - AMBULANCE	948.30
QUADMED INC	09/01/2021	197033	08/18/2021	SUPPLIES FOR NEW AMBUL	010-540-3102	SUPPLIES - AMBULANCE	432.15
QUADMED INC	09/01/2021	197174	08/19/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	693.50
QUADMED INC	09/01/2021	197455	08/24/2021	SUPPLIES FOR NEW AMBUL	010-540-3102	SUPPLIES - AMBULANCE	115.17
QUADMED INC	09/01/2021	197520	08/25/2021	SUPPLIES FOR NEW AMBUL	010-540-3102	SUPPLIES - AMBULANCE	298.27
QUADMED INC	09/01/2021	197536	08/25/2021	AMBULANCE SUPPLIES	010-540-3102	SUPPLIES - AMBULANCE	37.92
Vendor QUADMED INC Total:							4,318.66
Vendor: QUALITY CCTV SYSTEMS, INC.							
QUALITY CCTV SYSTEMS, IN	09/01/2021	19588	08/31/2021	EXACQ VISION PRO LICENSE	010-560-4220	INTERNET	224.00
Vendor QUALITY CCTV SYSTEMS, INC. Total:							224.00
Vendor: QUALITY PRINTING							
QUALITY PRINTING	08/26/2021	08/06/2021	08/06/2021	ENVELOPES #10	010-450-3100	SUPPLIES	160.00
QUALITY PRINTING	08/26/2021	19844	08/11/2021	LETTERHEAD PRINTED EVEL	010-476-3100	SUPPLIES	409.20
QUALITY PRINTING	08/26/2021	19871	08/18/2021	ENVELOPES #10	010-450-3100	SUPPLIES	245.00
QUALITY PRINTING	08/26/2021	19875	08/20/2021	BUSINESS CARDS FOR CYND	010-580-3100	SUPPLIES	36.50
Vendor QUALITY PRINTING Total:							850.70
Vendor: R B LOVE FUEL COMPANY INC							
R B LOVE FUEL COMPANY I	08/26/2021	78975	07/16/2021	DISTRICT ATTORNEY FUEL	010-476-4250	FUEL	69.21
R B LOVE FUEL COMPANY I	09/01/2021	79498	08/11/2021	SHERIFF DEPT FUEL	010-560-4250	FUEL	2,421.51
R B LOVE FUEL COMPANY I	08/26/2021	79500	08/11/2021	VOL FIRE DEPT FUEL	010-543-4250	FUEL	608.32
R B LOVE FUEL COMPANY I	08/26/2021	79501	08/11/2021	EMERGENCY MGMT FUEL	010-580-4250	FUEL	184.53
R B LOVE FUEL COMPANY I	08/26/2021	79503	08/11/2021	FIRE MARSHAL FUEL	010-544-4250	FUEL	66.70
R B LOVE FUEL COMPANY I	08/26/2021	79504	08/11/2021	DISTRICT ATTORNEY FUEL	010-476-4250	FUEL	111.16
R B LOVE FUEL COMPANY I	09/01/2021	79552	08/17/2021	SHERIFF DEPT FUEL	010-560-4250	FUEL	217.55
R B LOVE FUEL COMPANY I	08/26/2021	79553	08/17/2021	PCT #1 FUEL	021-611-4250	FUEL	3,020.41
R B LOVE FUEL COMPANY I	08/26/2021	79554	08/17/2021	PCT #3 FUEL	023-613-4250	FUEL	2,929.25
R B LOVE FUEL COMPANY I	08/26/2021	79584	08/19/2021	MOTOR OIL, GREASE, GRE	021-611-4500	R & M - EQUIPMENT	822.90
R B LOVE FUEL COMPANY I	09/01/2021	79805	08/27/2021	BLUE DEF - BRAD'S TRUCK	020-610-4500	R & M - EQUIPMENT	17.58
Vendor R B LOVE FUEL COMPANY INC Total:							10,469.12

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: RANDY THOMAS ATTORNEY							
RANDY THOMAS ATTORNEY	09/01/2021	CR15411 DAY	08/30/2021	CR15411 SARAH NICOLE DA	015-435-4052	ATTORNEY - AD LITEM CRIM	450.00
Vendor RANDY THOMAS ATTORNEY Total:							450.00
Vendor: RANDY'S SMALL ENGINE REPAIR							
RANDY'S SMALL ENGINE RE	09/03/2021	194023	06/16/2020	VOL FIRE FLOATING PUMPS	010-543-4500	R & M - EQUIPMENT	143.36
Vendor RANDY'S SMALL ENGINE REPAIR Total:							143.36
Vendor: RICHARD BAKER							
RICHARD BAKER	09/03/2021	2104	09/03/2021	BANK RECONCILE 8/30-9/3/	010-409-4000	PROFESSIONAL SERVICES	2,000.00
RICHARD BAKER	09/01/2021	8/23-8/27/2021	09/01/2021	8/23-8/27/2021	010-409-4000	PROFESSIONAL SERVICES	2,000.00
Vendor RICHARD BAKER Total:							4,000.00
Vendor: ROCKIN D HYDRAULIC SERVICES,							
ROCKIN D HYDRAULIC SERV	08/26/2021	20080	08/10/2021	FITTINGS-UNIT #670 MOTO	024-614-4500	R & M - EQUIPMENT	101.20
ROCKIN D HYDRAULIC SERV	08/26/2021	20110	08/12/2021	HOSE ASSEMBLY-UNIT #610	022-612-4500	R & M - EQUIPMENT	39.34
ROCKIN D HYDRAULIC SERV	08/26/2021	20130	08/16/2021	HYDRAULIC HOSES-UNIT #	024-614-4500	R & M - EQUIPMENT	734.21
Vendor ROCKIN D HYDRAULIC SERVICES, Total:							874.75
Vendor: SAN SABA NEWS & STAR INC							
SAN SABA NEWS & STAR IN	08/26/2021	155194	08/05/2021	REPLAT MOUNTAIN LAKES-L	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	08/26/2021	155280	08/12/2021	REPLAT MOUNTAIN LAKES-L	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	08/26/2021	155287	08/11/2021	LINGLEVILLE & DUBLIN ISD	010-499-4320	REQUIRED PUBLICATIONS	204.75
SAN SABA NEWS & STAR IN	08/26/2021	155346	08/19/2021	REPLAT MOUNTAIN LAKES-L	010-409-4300	ADVERTISING	26.00
SAN SABA NEWS & STAR IN	08/26/2021	155353	08/19/2021	LINGLEVILLE & DUBLIN ISD	010-499-4320	REQUIRED PUBLICATIONS	204.75
Vendor SAN SABA NEWS & STAR INC Total:							487.50
Vendor: SIDDONNS-MARTIN EMERGENCY GROU							
SIDDONNS-MARTIN EMERGE	08/26/2021	14407831	08/13/2021	REPAIR ON 804	010-543-4540	R & M - VEHICLE	1,906.41
Vendor SIDDONNS-MARTIN EMERGENCY GROU Total:							1,906.41
Vendor: SMITH GARAGE DOORS LLC							
SMITH GARAGE DOORS LLC	09/03/2021	5930	08/24/2021	DOOR #5 REPAIR	010-543-4520	R & M - GENERAL	142.00
Vendor SMITH GARAGE DOORS LLC Total:							142.00
Vendor: SOUTHERN HEALTH PARTNERS, INC							
SOUTHERN HEALTH PARTNE	09/01/2021	MISC7673	07/31/2021	REIMBURSEMENT OF MEDS	010-645-4106	MEDICAL - JAIL	2,833.36
Vendor SOUTHERN HEALTH PARTNERS, INC Total:							2,833.36
Vendor: STAPLES BUSINESS CREDIT							
STAPLES BUSINESS CREDIT	08/26/2021	292199392	08/04/2021	OFFICE SUPPLIES	010-455-3100	SUPPLIES	117.88
STAPLES BUSINESS CREDIT	09/01/2021	300114306	08/19/2021	CREDIT	010-409-3100	SUPPLIES	-35.49
STAPLES BUSINESS CREDIT	09/01/2021	300114342	08/19/2021	CREDIT	010-409-3100	SUPPLIES	-35.49
STAPLES BUSINESS CREDIT	09/01/2021	300114754	08/19/2021	LEGAL SIZED TABBED FOLDE	010-560-3100	SUPPLIES	86.14
STAPLES BUSINESS CREDIT	08/26/2021	300718274	08/20/2021	TICKETS & COPY PAPER	010-665-3100	SUPPLIES	81.76
Vendor STAPLES BUSINESS CREDIT Total:							214.80

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: STAPLES INC CREDIT PLAN (LOCAL STORE)							
STAPLES INC CREDIT PLAN (09/01/2021	01465	08/23/2021	CHAIRS-QTY 9	250-574-3100	SUPPLIES	1,709.82
Vendor STAPLES INC CREDIT PLAN (LOCAL STORE) Total:							1,709.82
Vendor: STEPHENVILLE FUNERAL HOME							
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 14	07/02/2021	G SCHAFFER	010-630-4108	MEDICAL - TRANSPORT	275.00
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 15	07/07/2021	Z HALLMARK	010-630-4108	MEDICAL - TRANSPORT	497.50
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 16	07/09/2021	J HUDSON	010-630-4108	MEDICAL - TRANSPORT	620.00
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 17	07/09/2021	K HODGES	010-630-4108	MEDICAL - TRANSPORT	620.00
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 18	07/13/2021	T COMBS	010-630-4108	MEDICAL - TRANSPORT	620.00
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 19	07/17/2021	D DOVE	010-630-4108	MEDICAL - TRANSPORT	620.00
STEPHENVILLE FUNERAL HO	08/26/2021	02-21-PU 20	07/23/2021	G WILCOXON	010-630-4108	MEDICAL - TRANSPORT	375.00
Vendor STEPHENVILLE FUNERAL HOME Total:							3,627.50
Vendor: STERICYCLE INC							
STERICYCLE INC	08/26/2021	4010343523	09/01/2021	STERI SAFE QUARTERLY	010-540-3102	SUPPLIES - AMBULANCE	292.50
Vendor STERICYCLE INC Total:							292.50
Vendor: STONE'S AUTO SUPPLY,INC.							
STONE'S AUTO SUPPLY,INC.	09/03/2021	31SX6250	08/16/2021	GUAGE PCT 2	022-612-4500	R & M - EQUIPMENT	12.47
STONE'S AUTO SUPPLY,INC.	09/03/2021	31SX9350	08/18/2021	SHOP TOWELS PCT 2	022-612-4500	R & M - EQUIPMENT	11.37
STONE'S AUTO SUPPLY,INC.	08/26/2021	31SY0325	08/18/2021	GREASE PCT 2	022-612-4500	R & M - EQUIPMENT	264.08
STONE'S AUTO SUPPLY,INC.	08/26/2021	31SY0885	08/19/2021	FILTERS, OIL PCT 2	022-612-4500	R & M - EQUIPMENT	533.80
STONE'S AUTO SUPPLY,INC.	08/26/2021	31SY0896	08/19/2021	FILTERS PCT 2	022-612-4500	R & M - EQUIPMENT	167.62
STONE'S AUTO SUPPLY,INC.	08/26/2021	31SY1515	08/19/2021	FILTERS, OIL PCT 2	022-612-4500	R & M - EQUIPMENT	323.57
STONE'S AUTO SUPPLY,INC.	09/03/2021	31SY1535	08/19/2021	LAMP PCT 2	022-612-4500	R & M - EQUIPMENT	14.24
STONE'S AUTO SUPPLY,INC.	09/03/2021	31SY1735	08/19/2021	BLANKET AUGUST 2021	022-612-4500	R & M - EQUIPMENT	87.71
STONE'S AUTO SUPPLY,INC.	09/03/2021	31SZ5790	09/01/2021	HYDRAULIC FLUID PCT 2	022-612-4500	R & M - EQUIPMENT	40.56
Vendor STONE'S AUTO SUPPLY,INC. Total:							1,455.42
Vendor: TAMARA BARKER							
TAMARA BARKER	09/03/2021	VCSOAT CONF	09/03/2021	VCSOAT TRAINING CONF 8/	010-405-4150	CONTINUING EDUCATION	502.76
TAMARA BARKER	09/03/2021	VCSOAT CONF	09/03/2021	VCSOAT TRAINING CONF 8/	010-405-4150	CONTINUING EDUCATION	88.92
TAMARA BARKER	09/03/2021	VCSOAT CONF	09/03/2021	VCSOAT TRAINING CONF 8/	010-405-4150	CONTINUING EDUCATION	608.16
TAMARA BARKER	09/03/2021	VCSOAT CONF	09/03/2021	VCSOAT TRAINING CONF 8/	010-405-4150	CONTINUING EDUCATION	140.00
Vendor TAMARA BARKER Total:							1,339.84
Vendor: TARRANT COUNTY MEDICAL EXAMIN							
TARRANT COUNTY MEDICA	09/01/2021	62187	08/18/2021	DYLAN HULSEY CASE #2112	010-630-4103	MEDICAL - AUTOPSY	3,100.00
TARRANT COUNTY MEDICA	08/26/2021	62198	08/24/2021	AUTOPSY EFREN OLAVIDES	010-630-4103	MEDICAL - AUTOPSY	1,750.00
TARRANT COUNTY MEDICA	09/01/2021	62199	08/24/2021	JERRY LEE CASE #2111770	010-630-4103	MEDICAL - AUTOPSY	2,500.00
Vendor TARRANT COUNTY MEDICAL EXAMIN Total:							7,350.00
Vendor: TEEX/ITSI							
TEEX/ITSI	09/03/2021	JH7273999	07/21/2021	BASIC CORRECTION COURS	010-561-4150	CONTINUING EDUCATION	275.00
Vendor TEEX/ITSI Total:							275.00

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Vendor: TEXAN GUNS AND GEAR LLC							
TEXAN GUNS AND GEAR LL	09/01/2021	SO-6-548870	08/13/2021	GUN SUPPLIES	010-560-4956	SWAT	190.80
Vendor TEXAN GUNS AND GEAR LLC Total:							190.80
Vendor: TEXAS COMMISSION ON FIRE PROTECTION							
TEXAS COMMISSION ON FI	09/01/2021	129138	09/01/2021	RENEWAL TOMMY K SHELT	010-544-4150	CONTINUING EDUCATION	75.00
Vendor TEXAS COMMISSION ON FIRE PROTECTION Total:							75.00
Vendor: TEXAS COMMUNICATIONS OF BROWN							
TEXAS COMMUNICATIONS	09/03/2021	5214	08/31/2021	STEPHENVILLE TOWER	010-581-5000	RADIO TOWER RENT/LEASE	1,260.00
Vendor TEXAS COMMUNICATIONS OF BROWN Total:							1,260.00
Vendor: TEXAS DEPT OF PUBLIC SAFETY							
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	MATTHEW THOMAS ANDER	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	RESTITUTION EMALEY KAY L	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	JAMES ALLEN YOUNG 4883	010-203-0000	JUDGEMENTS PAYABLE	37.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	KERRY ALLEN KING 48937/	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	HAYDEN HARGIS HUNT 488	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	HARLON HUGH KOONSMA	010-203-0000	JUDGEMENTS PAYABLE	60.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	JARED BLANE COATS 48795	010-203-0000	JUDGEMENTS PAYABLE	23.00
TEXAS DEPT OF PUBLIC SAF	08/26/2021	JULY 2021	08/26/2021	COLTEN GLEN SALYER 4872	010-203-0000	JUDGEMENTS PAYABLE	60.00
Vendor TEXAS DEPT OF PUBLIC SAFETY Total:							420.00
Vendor: TEXAS PARKS AND WILDLIFE							
TEXAS PARKS AND WILDLIFE	09/01/2021	G15259 GUERRERO	09/01/2021	JP2 1ST QTR COLLECTIONS	010-208-0000	DUE TO OTHERS	85.00
TEXAS PARKS AND WILDLIFE	09/01/2021	G15339 KENNEDY	09/01/2021	JP2 1ST QTR COLLECTIONS	010-208-0000	DUE TO OTHERS	85.00
TEXAS PARKS AND WILDLIFE	09/01/2021	G15360 MADDOX	09/01/2021	JP2 1ST QTR COLLECTIONS	010-208-0000	DUE TO OTHERS	85.00
TEXAS PARKS AND WILDLIFE	09/01/2021	G15361 LOOMIS	09/01/2021	JP2 1ST QTR COLLECTIONS	010-208-0000	DUE TO OTHERS	85.00
Vendor TEXAS PARKS AND WILDLIFE Total:							340.00
Vendor: TEXAS TRUCKS DIRECT							
TEXAS TRUCKS DIRECT	09/03/2021	01P165162	08/06/2021	BLANKET AUGUST 2021	020-610-4580	R & M - SHARED	21.26
TEXAS TRUCKS DIRECT	09/03/2021	01P165426	08/13/2021	DUMP VALVE PCT 1	021-611-4500	R & M - EQUIPMENT	91.07
TEXAS TRUCKS DIRECT	09/03/2021	01P165442	08/13/2021	CLAMPS, GASKET MAKER B	023-613-4500	R & M - EQUIPMENT	12.09
TEXAS TRUCKS DIRECT	09/03/2021	01P165687	08/19/2021	PLUG, SOCKET, REFRIGERAN	020-610-4580	R & M - SHARED	265.67
TEXAS TRUCKS DIRECT	09/01/2021	01P165697	08/19/2021	3 EACH-FUEL FILTERS, CAB	021-611-4500	R & M - EQUIPMENT	374.76
TEXAS TRUCKS DIRECT	09/01/2021	01P165703	08/27/2021	HUB ASSEMBLY UNIT 5475	024-614-4500	R & M - EQUIPMENT	496.17
TEXAS TRUCKS DIRECT	09/03/2021	01P165884	09/01/2021	PARK VALVE KNOB PCT 2	022-612-4500	R & M - EQUIPMENT	18.29
Vendor TEXAS TRUCKS DIRECT Total:							1,279.31
Vendor: TEXAS WILDLIFE DAMAGE MGMT FU							
TEXAS WILDLIFE DAMAGE	09/03/2021	252873	08/31/2021	AUGUST 2021	010-650-4790	PREDATOR CONTROL	3,200.00
Vendor TEXAS WILDLIFE DAMAGE MGMT FU Total:							3,200.00
Vendor: TEXSTAR FORD LINCOLN INC							
TEXSTAR FORD LINCOLN IN	08/26/2021	31571	07/28/2021	REPAIR ON 806 WATER PU	010-543-4540	R & M - VEHICLE	872.63
TEXSTAR FORD LINCOLN IN	09/03/2021	31710	07/30/2021	PLUG ASSEMBLY VOL FIRE	010-543-4500	R & M - EQUIPMENT	5.78

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TEXSTAR FORD LINCOLN IN	09/01/2021	31976	08/11/2021	FORD PICKUP REPAIR-2009	024-614-4500	R & M - EQUIPMENT	799.75
Vendor TEXSTAR FORD LINCOLN INC Total:							1,678.16
Vendor: TEXSTAR KUBOTA INC							
TEXSTAR KUBOTA INC	08/26/2021	47542	08/16/2021	LIFT ARM - KEVIN	023-613-4500	R & M - EQUIPMENT	541.33
Vendor TEXSTAR KUBOTA INC Total:							541.33
Vendor: THE LAW OFFICE OF BRADY L PEN							
THE LAW OFFICE OF BRADY	09/03/2021	CV35724	09/01/2021	CV35724	015-435-4050	ATTORNEY - AD LITEM CIVIL	350.00
Vendor THE LAW OFFICE OF BRADY L PEN Total:							350.00
Vendor: TRANS-TEXAS TIRE OF STEPHENVI							
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-87773	07/29/2021	BLANKET AUGUST 2021	010-560-4540	R & M - VEHICLE	10.00
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-87974	08/04/2021	TIRE REPAIR LIC 1392852	010-560-4540	R & M - VEHICLE	5.00
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-87990	08/04/2021	OIL CHANGE LIC GJJ0368	010-560-4540	R & M - VEHICLE	65.00
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-88418	08/16/2021	TIRE ROTATION LIC 1342794	010-560-4540	R & M - VEHICLE	158.00
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-88461	08/17/2021	OIL CHANGE LIC 1342781	010-560-4540	R & M - VEHICLE	138.00
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-88525	08/18/2021	TIRE CHANGE LIC LFN6452	010-560-4540	R & M - VEHICLE	156.00
TRANS-TEXAS TIRE OF STEP	09/03/2021	1-88531	08/19/2021	OIL CHANGE LIC 1422441	010-560-4540	R & M - VEHICLE	54.00
Vendor TRANS-TEXAS TIRE OF STEPHENVI Total:							586.00
Vendor: TRIPLE CROWN FORD LINCOLN LLC							
TRIPLE CROWN FORD LINC	09/01/2021	50091	08/26/2021	LIGHT FIXTURE FOR TRUCK-	021-611-4500	R & M - EQUIPMENT	155.47
Vendor TRIPLE CROWN FORD LINCOLN LLC Total:							155.47
Vendor: TYLER TECHNOLOGIES, INC							
TYLER TECHNOLOGIES, INC	09/02/2021	020-130459	08/11/2021	ODYSSEY PROJECT	070-680-4900	IT - SOFTWARE / HARDWAR	58,001.25
TYLER TECHNOLOGIES, INC	09/02/2021	025-347281	08/25/2021	EXECUTIME	070-680-4900	IT - SOFTWARE / HARDWAR	520.00
Vendor TYLER TECHNOLOGIES, INC Total:							58,521.25
Vendor: UNIFIRST HOLDING, INC							
UNIFIRST HOLDING, INC	08/26/2021	829-3161512	08/16/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING, INC	08/26/2021	829-3161512	08/16/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	08/26/2021	829-3161512	08/16/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING, INC	08/26/2021	829-3161512	08/16/2021	UNIFORMS PCT #1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING, INC	09/01/2021	829-3161978	08/16/2021	SUPPLIES SHERIFF	010-560-3100	SUPPLIES	46.05
UNIFIRST HOLDING, INC	09/01/2021	829-3164416	08/20/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING, INC	09/01/2021	829-3164416	08/20/2021	SUPPLIES PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	08/26/2021	829-3165149	08/23/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING, INC	08/26/2021	829-3165149	08/23/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	8.69
UNIFIRST HOLDING, INC	08/26/2021	829-3165149	08/23/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING, INC	08/26/2021	829-3165149	08/23/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING, INC	09/01/2021	829-3165599	08/23/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING, INC	09/01/2021	829-3165599	08/23/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
UNIFIRST HOLDING, INC	09/03/2021	829-3168138	08/27/2021	SUPPLIES PCT 2	022-612-3100	SUPPLIES	17.60
UNIFIRST HOLDING, INC	09/03/2021	829-3168138	08/27/2021	UNIFORMS PCT 2	022-612-3300	UNIFORMS	77.12
UNIFIRST HOLDING, INC	09/03/2021	829-3168836	08/30/2021	UNIFORMS FACILITIES	010-516-3300	UNIFORMS	13.48
UNIFIRST HOLDING, INC	09/03/2021	829-3168836	08/30/2021	SUPPLIES MAINT BARN	020-610-3100	SUPPLIES	28.49

Expense Approval Register

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
UNIFIRST HOLDING,INC	09/03/2021	829-3168836	08/30/2021	UNIFORMS MAINT BARN	020-610-3300	UNIFORMS	32.59
UNIFIRST HOLDING,INC	09/03/2021	829-3168836	08/30/2021	UNIFORMS PCT 1	021-611-3300	UNIFORMS	78.40
UNIFIRST HOLDING,INC	09/01/2021	829-3169287	08/30/2021	SUPPLIES PCT 4	024-614-3100	SUPPLIES	5.50
UNIFIRST HOLDING,INC	09/01/2021	829-3169287	08/30/2021	UNIFORMS PCT 4	024-614-3300	UNIFORMS	79.94
Vendor UNIFIRST HOLDING,INC Total:							825.65
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/03/2021	PCT #3 8/2021	09/03/2021	ACCOUNT 48323-002	023-613-4400	UTILITIES	25.00
UNITED COOPERATIVE SERV	09/03/2021	PCT #3 8/2021	09/03/2021	ACCOUNT 48323-003	023-613-4400	UTILITIES	32.96
Vendor UNITED COOPERATIVE SERVICES Total:							57.96
Vendor: VOTEC CORPORATION							
VOTEC CORPORATION	09/01/2021	13579	09/01/2021	VOTESAFE SUPPORT 10/1-9	010-490-4900	IT - SOFTWARE/HARDWARE	3,960.00
Vendor VOTEC CORPORATION Total:							3,960.00
Vendor: VULCAN MATERIALS COMPANY							
VULCAN MATERIALS COMP	08/26/2021	62343049	08/16/2021	GRADE 4 PAVING ROCK - DE	021-611-3500	ROAD MATERIALS	7,728.56
VULCAN MATERIALS COMP	09/01/2021	62347119	08/23/2021	GRADE 4 ROCK - JIM PCT 4	024-141-0000	INVENTORY	6,659.11
VULCAN MATERIALS COMP	09/01/2021	62350942	08/30/2021	GRADE 4 ROCK JIM PCT 4	024-141-0000	INVENTORY	6,336.00
Vendor VULCAN MATERIALS COMPANY Total:							20,723.67
Vendor: WADE RUST							
WADE RUST	09/02/2021	SEPTEMBER 2021	09/02/2021	SEPTEMBER 2021	250-574-4680	RENTAL - REAL PROPERTY	1,500.00
Vendor WADE RUST Total:							1,500.00
Vendor: WAL-MART COMMUNITY							
WAL-MART COMMUNITY	09/01/2021	05699	08/23/2021	TOILET PAPER & PAPER TO	250-574-3100	SUPPLIES	148.95
WAL-MART COMMUNITY	09/03/2021	09991	09/02/2021	SUPPLIES FOR STATION	010-540-3100	SUPPLIES	320.37
WAL-MART COMMUNITY	09/01/2021	1637248823	09/01/2021	FINANCE CHARGE ACCT 630	010-409-4810	FEES	0.85
WAL-MART COMMUNITY	08/26/2021	JULY 2021	08/26/2021	RESTITUTION AARON GOO	010-203-0000	JUDGEMENTS PAYABLE	100.00
Vendor WAL-MART COMMUNITY Total:							570.17
Vendor: WASTE CONNECTIONS LONE STAR,							
WASTE CONNECTIONS LON	09/03/2021	1959745	09/01/2021	DUBLIN ANNEX WASTE SER	010-516-4400	UTILITIES	81.36
WASTE CONNECTIONS LON	09/03/2021	1960775	09/01/2021	PCT #2 WASTE SERVICES	022-612-4400	UTILITIES	270.68
Vendor WASTE CONNECTIONS LONE STAR, Total:							352.04
Vendor: WENDELL/MISTY BAKER							
WENDELL/MISTY BAKER	08/26/2021	JULY 2021	08/26/2021	RESTITUTION JESSICA ZARA	010-203-0000	JUDGEMENTS PAYABLE	20.00
Vendor WENDELL/MISTY BAKER Total:							20.00
Vendor: WRIGHT ASPHALT PRODUCTS CO LL							
WRIGHT ASPHALT PRODUC	08/26/2021	SINV171538	08/19/2021	DEMMURAGE PCT 2	022-612-3500	ROAD MATERIALS	150.00
WRIGHT ASPHALT PRODUC	09/01/2021	SINV171901	08/26/2021	CRS ASPHALT SHARED	022-612-3500	ROAD MATERIALS	14,806.24
WRIGHT ASPHALT PRODUC	09/01/2021	SINV171972	08/27/2021	ROAD MATERIAL-HORSESH	022-612-3500	ROAD MATERIALS	15,110.14
WRIGHT ASPHALT PRODUC	09/01/2021	SINV171979	08/27/2021	ASPHALT DEE PCT 1 CR 258,	021-611-3500	ROAD MATERIALS	11,246.26

Expense Approval Register

Packet: APPKT00504 - COMM COURT 09072021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
WRIGHT ASPHALT PRODUC	09/03/2021	SINV172027	08/30/2021	ROAD MATERIALS-CR 359	022-612-3500	ROAD MATERIALS	14,704.97
Vendor WRIGHT ASPHALT PRODUCTS CO LL Total:							56,017.61
Grand Total:							592,902.72

Fund Summary

Fund	Expense Amount
010 - GENERAL	198,701.63
015 - JUDICIAL	1,906.00
020 - ROAD & BRIDGE	770.31
021 - PRECINCT - I	25,077.58
022 - PRECINCT - II	51,390.45
023 - PRECINCT - III	83,007.01
024 - PRECINCT - IIII	18,428.54
070 - CAPITAL PROJECTS	201,833.05
225 - ADULT PROBATION	1,599.57
250 - JUVENILE PROBATION	10,188.58
Grand Total:	592,902.72

Account Summary

Account Number	Account Name	Expense Amount
010-203-0000	JUDGEMENTS PAYABLE	1,625.56
010-208-0000	DUE TO OTHERS	340.00
010-400-3100	SUPPLIES	49.15
010-400-4600	LEASE - EQUIPMENT	10.00
010-400-4900	IT - SOFTWARE/HARDW	150.00
010-403-3100	SUPPLIES	7.11
010-405-4150	CONTINUING EDUCATIO	1,339.84
010-409-3100	SUPPLIES	-70.98
010-409-4000	PROFESSIONAL SERVICE	4,262.50
010-409-4010	APPRAISAL	103,104.23
010-409-4300	ADVERTISING	78.00
010-409-4810	FEES	0.85
010-435-4600	LEASE - EQUIPMENT	173.21
010-450-3100	SUPPLIES	442.35
010-450-4600	LEASE - EQUIPMENT	159.65
010-455-3100	SUPPLIES	153.43
010-455-4600	LEASE - EQUIPMENT	10.00
010-455-4900	IT - SOFTWARE/HARDW	150.00
010-456-4900	IT - SOFTWARE/HARDW	150.00
010-475-3100	SUPPLIES	56.88
010-475-4600	LEASE - EQUIPMENT	10.00
010-476-3100	SUPPLIES	466.08
010-476-4250	FUEL	180.37
010-476-4540	R & M - VEHICLE	7.00
010-476-4600	LEASE - EQUIPMENT	10.00
010-480-4600	LEASE - EQUIPMENT	80.89
010-490-4900	IT - SOFTWARE/HARDW	3,960.00
010-495-3100	SUPPLIES	28.44

Account Summary

Account Number	Account Name	Expense Amount
010-495-4150	CONTINUING EDUCATIO	299.00
010-497-3100	SUPPLIES	28.44
010-499-3100	SUPPLIES	42.66
010-499-4284	MILEAGE REIMBURSEME	22.40
010-499-4320	REQUIRED PUBLICATION	409.50
010-499-4600	LEASE - EQUIPMENT	20.00
010-516-3300	UNIFORMS	40.44
010-516-4200	TELEPHONE	152.77
010-516-4220	INTERNET	3,445.11
010-516-4225	DATA SERVICES	300.00
010-516-4400	UTILITIES	181.47
010-516-4520	R & M - GENERAL	375.93
010-540-3100	SUPPLIES	320.37
010-540-3102	SUPPLIES - AMBULANCE	5,680.26
010-540-3300	UNIFORMS	2,256.36
010-540-4500	R & M - EQUIPMENT	1,908.86
010-543-3100	SUPPLIES	7,665.50
010-543-4150	CONTINUING EDUCATIO	2,330.30
010-543-4250	FUEL	776.09
010-543-4500	R & M - EQUIPMENT	575.47
010-543-4520	R & M - GENERAL	142.00
010-543-4540	R & M - VEHICLE	4,278.18
010-543-4600	LEASE - EQUIPMENT	130.00
010-543-4780	VFD AID	6,666.67
010-543-4900	IT - SOFTWARE/HARDW	78.47
010-544-4150	CONTINUING EDUCATIO	75.00
010-544-4250	FUEL	66.70
010-560-3100	SUPPLIES	432.07
010-560-3300	UNIFORMS	541.00
010-560-4220	INTERNET	224.00
010-560-4250	FUEL	2,639.06
010-560-4540	R & M - VEHICLE	691.24
010-560-4600	LEASE - EQUIPMENT	10.00
010-560-4956	SWAT	385.62
010-561-3100	SUPPLIES	903.20
010-561-3300	UNIFORMS	195.43
010-561-3400	SUPPLIES - JANITORIAL	1,802.20
010-561-4150	CONTINUING EDUCATIO	275.00
010-561-4600	LEASE - EQUIPMENT	340.00
010-561-4966	INMATE - MEALS	3,139.84
010-580-3100	SUPPLIES	36.50
010-580-4250	FUEL	184.53

Account Summary

Account Number	Account Name	Expense Amount
010-581-3100	SUPPLIES	1,180.11
010-581-4000	PROFESSIONAL SERVICE	11,250.00
010-581-5000	RADIO TOWER RENT/LE	1,260.00
010-630-4102	MEDICAL - HEALTH OFFI	500.00
010-630-4103	MEDICAL - AUTOPSY	7,350.00
010-630-4108	MEDICAL - TRANSPORT	3,627.50
010-645-3100	SUPPLIES	43.21
010-645-4106	MEDICAL - JAIL	2,833.36
010-645-4600	LEASE - EQUIPMENT	10.00
010-650-4790	PREDATOR CONTROL	3,200.00
010-665-3100	SUPPLIES	90.29
010-665-4150	CONTINUING EDUCATIO	339.36
010-665-4284	MILEAGE REIMBURSEME	5.60
010-665-4600	LEASE - EQUIPMENT	10.00
015-435-4000	PROFESSIONAL SERVICE	150.00
015-435-4050	ATTORNEY - AD LITEM CI	350.00
015-435-4052	ATTORNEY - AD LITEM C	1,350.00
015-435-4831	COURT COSTS	56.00
020-610-3100	SUPPLIES	59.16
020-610-3300	UNIFORMS	97.77
020-610-4500	R & M - EQUIPMENT	112.26
020-610-4580	R & M - SHARED	501.12
021-611-3100	SUPPLIES	81.90
021-611-3300	UNIFORMS	235.20
021-611-3500	ROAD MATERIALS	18,995.21
021-611-4250	FUEL	3,020.41
021-611-4500	R & M - EQUIPMENT	2,714.86
021-611-4600	LEASE - EQUIPMENT	30.00
022-612-3100	SUPPLIES	35.20
022-612-3300	UNIFORMS	154.24
022-612-3500	ROAD MATERIALS	45,255.35
022-612-4400	UTILITIES	370.79
022-612-4500	R & M - EQUIPMENT	1,513.05
022-612-4520	R & M - GENERAL	3,996.82
022-612-4600	LEASE - EQUIPMENT	65.00
023-613-3100	SUPPLIES	199.00
023-613-3500	ROAD MATERIALS	3,936.50
023-613-4250	FUEL	2,929.25
023-613-4400	UTILITIES	57.96
023-613-4500	R & M - EQUIPMENT	854.30
023-613-4600	LEASE - EQUIPMENT	30.00
023-613-5900	CAPITAL	75,000.00

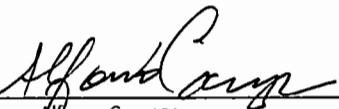
Account Summary

Account Number	Account Name	Expense Amount
024-141-0000	INVENTORY	12,995.11
024-614-3100	SUPPLIES	11.00
024-614-3300	UNIFORMS	159.88
024-614-4284	MILEAGE REIMBURSEME	1,446.93
024-614-4500	R & M - EQUIPMENT	3,815.62
070-680-4900	IT - SOFTWARE / HARDW	58,521.25
070-680-5300	BUILDINGS	143,311.80
225-570-3100	SUPPLIES	1,599.57
250-572-3100	SUPPLIES	7.11
250-572-4600	LEASE - EQUIPMENT	10.00
250-572-4845	SERVICES - DETENTION	882.00
250-572-4848	RESIDENTIAL PLACEMEN	5,930.70
250-574-3100	SUPPLIES	1,858.77
250-574-4680	RENTAL - REAL PROPERT	1,500.00
	Grand Total:	592,902.72

Project Account Summary

Project Account Key	Expense Amount
None	592,902.72
Grand Total:	592,902.72

Authorization Signatures

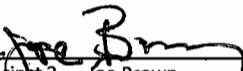


 County Judge - Alfonso Campos

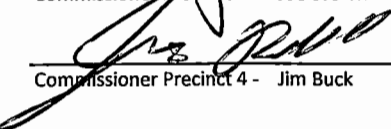


 Commissioner Precinct 1 - Dee Stephens

 Commissioner Precinct 2 - Albert Ray



 Commissioner Precinct 3 - Joe Brown



 Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00498 - RPP 09012021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: BAYLOR ALL SAINTS HEALTH SYSTEMS							
BAYLOR ALL SAINTS HEALTH	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	2,110.38
Vendor BAYLOR ALL SAINTS HEALTH SYSTEMS Total:							2,110.38
Vendor: CITY OF STEPHENVILLE							
CITY OF STEPHENVILLE	09/01/2021	ANNEX 8/2021	09/01/2021	ACCOUNT 02-0122-00	010-516-4400	UTILITIES	505.51
CITY OF STEPHENVILLE	09/01/2021	COURTHOUSE 8/2021	09/01/2021	ACCOUNT 02-0050-00 7/16	010-516-4400	UTILITIES	522.07
CITY OF STEPHENVILLE	09/01/2021	JUV PROB 8/2021	09/01/2021	ACCOUNT 01-0030-05 7/16	250-574-4400	UTILITIES	92.65
CITY OF STEPHENVILLE	09/01/2021	TAX 8/2021	09/01/2021	ACCOUNT 02-0170-00 7/16	010-516-4400	UTILITIES	182.34
Vendor CITY OF STEPHENVILLE Total:							1,302.57
Vendor: CLINICAL SOLUTIONS PHARMACY							
CLINICAL SOLUTIONS PHAR	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - PRESCRIPTIONS	010-645-4106	MEDICAL - JAIL	2,138.49
Vendor CLINICAL SOLUTIONS PHARMACY Total:							2,138.49
Vendor: COMANCHE COUNTY MEDICAL CENTER							
COMANCHE COUNTY MEDI	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	1,547.71
Vendor COMANCHE COUNTY MEDICAL CENTER Total:							1,547.71
Vendor: COMMUNITY HEALTH CLINIC, LLP							
COMMUNITY HEALTH CLINI	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	39.19
Vendor COMMUNITY HEALTH CLINIC, LLP Total:							39.19
Vendor: CROSS TIMBERS HEALTH CLINIC,							
CROSS TIMBERS HEALTH CLI	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	143.60
Vendor CROSS TIMBERS HEALTH CLINIC, Total:							143.60
Vendor: CROSS TIMBERS IMAGING							
CROSS TIMBERS IMAGING	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	318.20
Vendor CROSS TIMBERS IMAGING Total:							318.20
Vendor: EYE CARE CONSULTANTS							
EYE CARE CONSULTANTS	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	118.95
Vendor EYE CARE CONSULTANTS Total:							118.95
Vendor: FORTWORTH RENAL GROUP PA							
FORTWORTH RENAL GROU	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	33.27
Vendor FORTWORTH RENAL GROUP PA Total:							33.27
Vendor: HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC							
HEALOGICS SPECIALTY PHYS	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	18.18
Vendor HEALOGICS SPECIALTY PHYSICIANS OF TEXAS PLLC Total:							18.18

Expense Approval Register

Packet: APPKT00498 - RPP 09012021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: HENDRICK PROVIDER NETWORK							
HENDRICK PROVIDER NETW	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	62.02
Vendor HENDRICK PROVIDER NETWORK Total:							62.02
Vendor: HOOD MEDICAL GROUP, INC.							
HOOD MEDICAL GROUP, IN	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	46.73
HOOD MEDICAL GROUP, IN	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	303.12
Vendor HOOD MEDICAL GROUP, INC. Total:							349.85
Vendor: INTEGRATED PRESCRIPTION MANAG							
INTEGRATED PRESCRIPTION	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PRESCRIPTION DRUGS	010-645-4105	MEDICAL - INDIGENT	613.30
Vendor INTEGRATED PRESCRIPTION MANAG Total:							613.30
Vendor: LABORATORY CORPORATION OF AME							
LABORATORY CORPORATIO	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	117.95
Vendor LABORATORY CORPORATION OF AME Total:							117.95
Vendor: LAKE GRANBURY MEDICAL CENTER							
LAKE GRANBURY MEDICAL	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL-OUT-PATIENT HOSPITAL	010-645-4106	MEDICAL - JAIL	1,403.60
Vendor LAKE GRANBURY MEDICAL CENTER Total:							1,403.60
Vendor: NANETTE V EVANS MD,PA							
NANETTE V EVANS MD,PA	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	17.11
Vendor NANETTE V EVANS MD,PA Total:							17.11
Vendor: NORTHSTAR ANESTHESIA, PA							
NORTHSTAR ANESTHESIA, P	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	677.89
Vendor NORTHSTAR ANESTHESIA, PA Total:							677.89
Vendor: PROPATH SERVICES LLP							
PROPATH SERVICES LLP	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	3.55
PROPATH SERVICES LLP	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - LAB/X-RAY	010-645-4106	MEDICAL - JAIL	292.69
Vendor PROPATH SERVICES LLP Total:							296.24
Vendor: RADIOLOGY ASSOCIATES ABILENE							
RADIOLOGY ASSOCIATES AB	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	6.95
Vendor RADIOLOGY ASSOCIATES ABILENE Total:							6.95
Vendor: RADIOLOGY ASSOCIATES OF NORTH							
RADIOLOGY ASSOCIATES OF	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	6.95
Vendor RADIOLOGY ASSOCIATES OF NORTH Total:							6.95
Vendor: STEPHENVILLE FAMILY DENISTRY,							
STEPHENVILLE FAMILY DENI	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - PHYSICIAN SERVICES	010-561-4968	INMATE - DENTAL	306.00
Vendor STEPHENVILLE FAMILY DENISTRY, Total:							306.00
Vendor: TEXAS HEALTH CARE PLLC							
TEXAS HEALTH CARE PLLC	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	1,170.55
TEXAS HEALTH CARE PLLC	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	LAB/X-RAY	010-645-4105	MEDICAL - INDIGENT	44.27
Vendor TEXAS HEALTH CARE PLLC Total:							1,214.82

Expense Approval Register

Packet: APPKT00498 - RPP 09012021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: TEXAS HEALTH PHYSICIANS GROUP							
TEXAS HEALTH PHYSICIANS	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	5,453.65
Vendor TEXAS HEALTH PHYSICIANS GROUP Total:							5,453.65
Vendor: TEXAS HEALTH STEPHENVILLE							
TEXAS HEALTH STEPHENVIL	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	HOSPITAL OUT-PATIENT	010-645-4105	MEDICAL - INDIGENT	3,188.70
TEXAS HEALTH STEPHENVIL	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL-HOSPITAL OUT-PATIENT	010-645-4106	MEDICAL - JAIL	11,351.38
Vendor TEXAS HEALTH STEPHENVILLE Total:							14,540.08
Vendor: TEXAS MEDICINE RESOURCES, LLP							
TEXAS MEDICINE RESOURC	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	PHYSICIAN SERVICES	010-645-4105	MEDICAL - INDIGENT	377.03
TEXAS MEDICINE RESOURC	08/31/2021	AUGUST 2021 CIHCP	08/31/2021	JAIL - PHYSICIAN SERVICES	010-645-4106	MEDICAL - JAIL	1,197.05
Vendor TEXAS MEDICINE RESOURCES, LLP Total:							1,574.08
Vendor: UNITED COOPERATIVE SERVICES							
UNITED COOPERATIVE SERV	09/01/2021	RADIO TWR 8/2021	09/01/2021	ACCOUNT 267272-001	010-581-4400	UTILITIES	119.04
UNITED COOPERATIVE SERV	09/01/2021	RADIO TWR 8/2021	09/01/2021	ACCOUNT 267272-002	010-581-4400	UTILITIES	1.25
UNITED COOPERATIVE SERV	09/01/2021	TOWER 8/2021	09/01/2021	ACCOUNT 32911-001 7/23-	010-581-4400	UTILITIES	48.68
Vendor UNITED COOPERATIVE SERVICES Total:							168.97
Grand Total:							34,580.00

Fund Summary

Fund	Expense Amount
010 - GENERAL	34,487.35
250 - JUVENILE PROBATION	92.65
Grand Total:	<u>34,580.00</u>

Account Summary

Account Number	Account Name	Expense Amount
010-516-4400	UTILITIES	1,209.92
010-561-4968	INMATE - DENTAL	306.00
010-581-4400	UTILITIES	168.97
010-645-4105	MEDICAL - INDIGENT	15,963.91
010-645-4106	MEDICAL - JAIL	16,838.55
250-574-4400	UTILITIES	92.65
Grand Total:		<u>34,580.00</u>

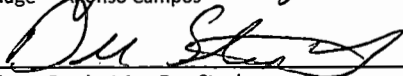
Project Account Summary

Project Account Key	Expense Amount
None	34,580.00
Grand Total:	<u>34,580.00</u>

Authorization Signatures

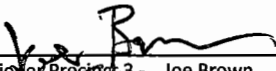


 County Judge - Alfonso Campos

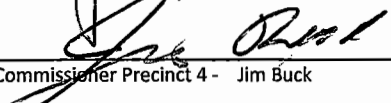


 Commissioner Precinct 1 - Dee Stephens

 Commissioner Precinct 2 - Albert Ray



 Commissioner Precinct 3 - Joe Brown



 Commissioner Precinct 4 - Jim Buck



Erath County, TX

Expense Approval Register

Packet: APPKT00496 - PAYROLL #14 07.07.2021

Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
Vendor: AMERITAS DENTAL INSURANCE							
AMERITAS DENTAL INSURA	08/10/2021	CM0000050	08/10/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	-14.74
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,028.89
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	191.74
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	07/08/2021	INV0000437	07/08/2021	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	4.19
AMERITAS DENTAL INSURA	07/08/2021	INV0000438	07/08/2021	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	87.10
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	010-202-1000	PAYROLL LIABILITIES	3,052.37
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	020-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	021-202-1000	PAYROLL LIABILITIES	179.62
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	022-202-1000	PAYROLL LIABILITIES	124.62
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	023-202-1000	PAYROLL LIABILITIES	191.74
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	024-202-1000	PAYROLL LIABILITIES	229.96
AMERITAS DENTAL INSURA	07/22/2021	INV0000466	07/22/2021	Dental Insurance	057-202-1000	PAYROLL LIABILITIES	4.19
AMERITAS DENTAL INSURA	07/22/2021	INV0000467	07/22/2021	Dental Insurance	250-202-1000	PAYROLL LIABILITIES	87.10
AMERITAS DENTAL INSURA	08/10/2021	INV0000501	08/10/2021	Phillips, D.	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	08/10/2021	INV0000501	08/10/2021	Kelly, D.	010-202-1000	PAYROLL LIABILITIES	63.04
AMERITAS DENTAL INSURA	08/10/2021	INV0000501	08/10/2021	Logan, S.	010-202-1000	PAYROLL LIABILITIES	72.36
AMERITAS DENTAL INSURA	08/10/2021	INV0000501	08/10/2021	Thurman, J.	010-202-1000	PAYROLL LIABILITIES	29.48
AMERITAS DENTAL INSURA	08/10/2021	INV0000501	08/10/2021	Wuemlin, R.	010-202-1000	PAYROLL LIABILITIES	29.48
Vendor AMERITAS DENTAL INSURANCE Total:							7,983.78
Vendor: TEXAS ASSOCIATION OF COUNTY O							
TEXAS ASSOCIATION OF CO	08/10/2021	CM0000051	08/10/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	-487.34
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	76,440.02
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	020-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,661.56
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000441	07/08/2021	Health Insurance	057-202-1000	PAYROLL LIABILITIES	66.23
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000442	07/08/2021	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,462.02
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	366.69
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.34

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.48
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.65
TEXAS ASSOCIATION OF CO	07/08/2021	INV0000448	07/08/2021	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	010-202-1000	PAYROLL LIABILITIES	75,952.68
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	020-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	021-202-1000	PAYROLL LIABILITIES	3,661.56
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	022-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	023-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	024-202-1000	PAYROLL LIABILITIES	3,411.38
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000470	07/22/2021	Health Insurance	057-202-1000	PAYROLL LIABILITIES	66.23
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000471	07/22/2021	Health Insurance	250-202-1000	PAYROLL LIABILITIES	1,462.02
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	010-202-1000	PAYROLL LIABILITIES	363.59
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	020-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	021-202-1000	PAYROLL LIABILITIES	24.34
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	022-202-1000	PAYROLL LIABILITIES	24.48
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	023-202-1000	PAYROLL LIABILITIES	24.04
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	024-202-1000	PAYROLL LIABILITIES	27.44
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	057-202-1000	PAYROLL LIABILITIES	0.65
TEXAS ASSOCIATION OF CO	07/22/2021	INV0000477	07/22/2021	Vision Insurance	250-202-1000	PAYROLL LIABILITIES	6.22
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000503	07/31/2021	Thurman, J.	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000503	07/31/2021	Wuemling, R.	010-202-1000	PAYROLL LIABILITIES	974.68
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000504	07/31/2021	Linton, S.	010-202-1000	PAYROLL LIABILITIES	-3.10
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000504	07/31/2021	Thurman, J.	010-202-1000	PAYROLL LIABILITIES	6.20
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COUNTY JUDGE	010-400-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COUNTY CLERK	010-403-2060	DISABILITY	75.48
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COUNTY COURT	010-426-2060	DISABILITY	19.21
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	DISTRICT COURT	010-435-2060	DISABILITY	43.86
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	DISTRICT CLERK	010-450-2060	DISABILITY	51.34
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	JP 2	010-455-2060	DISABILITY	15.81
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	JP 1	010-456-2060	DISABILITY	43.35
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COUNTY ATTORNEY	010-475-2060	DISABILITY	36.89
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	DISTRICT ATTORNEY	010-476-2060	DISABILITY	84.66
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	PRE-TRIAL	010-480-2060	DISABILITY	18.87
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COUNTY AUDITOR	010-495-2060	DISABILITY	44.71
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COUNTY TREASURER	010-497-2060	DISABILITY	27.54
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	TAX ASSESSOR COLLECTOR	010-499-2060	DISABILITY	154.19
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	INFORMATON TECHNOLOG	010-503-2060	DISABILITY	21.25
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	FACILITIES	010-516-2060	DISABILITY	52.70
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	AMBULANCE	010-540-2060	DISABILITY	247.35
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	FIRE MARSHALL	010-544-2060	DISABILITY	19.72
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	SHERIFF	010-560-2060	DISABILITY	476.17
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	JAIL	010-561-2060	DISABILITY	364.82

Expense Approval Register

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Vendor Name	Post Date	Payable Number	Payable Date	Description (Item)	Account Number	Account Name	Amount
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	JUVENILE PROBATION	010-572-2060	DISABILITY	58.82
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	EMC	010-580-2060	DISABILITY	20.91
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	COMMUNICATIONS	010-581-2060	DISABILITY	128.69
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	DPS	010-582-2060	DISABILITY	14.96
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	ENVIRONMENTAL	010-600-2060	DISABILITY	34.34
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	AGRILIFE	010-665-2060	DISABILITY	13.43
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	ROAD AND BRIDGE	020-610-2060	DISABILITY	64.77
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	PRECINT 1	021-611-2060	DISABILITY	97.07
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	PRECINT 2	022-612-2060	DISABILITY	123.93
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	PRECINT 3	023-613-2060	DISABILITY	102.68
TEXAS ASSOCIATION OF CO	07/31/2021	INV0000524	07/31/2021	PRECINT 4	024-614-2060	DISABILITY	105.23
Vendor TEXAS ASSOCIATION OF COUNTY O Total:							190,194.57
Grand Total:							198,178.35

Fund Summary

Fund	Expense Amount
010 - GENERAL	162,967.25
020 - ROAD & BRIDGE	2,085.49
021 - PRECINCT - I	7,828.11
022 - PRECINCT - II	7,244.89
023 - PRECINCT - III	7,357.00
024 - PRECINCT - IIII	7,442.79
057 - HOT CHECK - COUNTY ATTORNEY	142.14
250 - JUVENILE PROBATION	3,110.68
Grand Total:	198,178.35

Account Summary

Account Number	Account Name	Expense Amount
010-202-1000	PAYROLL LIABILITIES	160,878.46
010-400-2060	DISABILITY	19.72
010-403-2060	DISABILITY	75.48
010-426-2060	DISABILITY	19.21
010-435-2060	DISABILITY	43.86
010-450-2060	DISABILITY	51.34
010-455-2060	DISABILITY	15.81
010-456-2060	DISABILITY	43.35
010-475-2060	DISABILITY	36.89
010-476-2060	DISABILITY	84.66
010-480-2060	DISABILITY	18.87
010-495-2060	DISABILITY	44.71
010-497-2060	DISABILITY	27.54
010-499-2060	DISABILITY	154.19
010-503-2060	DISABILITY	21.25
010-516-2060	DISABILITY	52.70
010-540-2060	DISABILITY	247.35
010-544-2060	DISABILITY	19.72
010-560-2060	DISABILITY	476.17
010-561-2060	DISABILITY	364.82
010-572-2060	DISABILITY	58.82
010-580-2060	DISABILITY	20.91
010-581-2060	DISABILITY	128.69
010-582-2060	DISABILITY	14.96
010-600-2060	DISABILITY	34.34
010-665-2060	DISABILITY	13.43
020-202-1000	PAYROLL LIABILITIES	2,020.72
020-610-2060	DISABILITY	64.77
021-202-1000	PAYROLL LIABILITIES	7,731.04
021-611-2060	DISABILITY	97.07

Account Summary

Account Number	Account Name	Expense Amount
022-202-1000	PAYROLL LIABILITIES	7,120.96
022-612-2060	DISABILITY	123.93
023-202-1000	PAYROLL LIABILITIES	7,254.32
023-613-2060	DISABILITY	102.68
024-202-1000	PAYROLL LIABILITIES	7,337.56
024-614-2060	DISABILITY	105.23
057-202-1000	PAYROLL LIABILITIES	142.14
250-202-1000	PAYROLL LIABILITIES	3,110.68
Grand Total:		198,178.35


Project Account Summary

Project Account Key	Expense Amount
None	198,178.35
Grand Total:	198,178.35

Authorization Signatures




 County Judge - Alfonso Campos

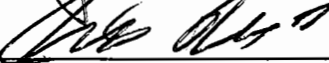


 Commissioner Precinct 1 - Dee Stephens

 Commissioner Precinct 2 - Albert Ray



 Commissioner Precinct 3 - Joe Brown



 Commissioner Precinct 4 - Jim Buck

COUNTY OF ERATH §
 §
STATE OF TEXAS §

INTERLOCAL AGREEMENT
By and between
ERATH COUNTY & SOMERVELL COUNTY

This **Interlocal Agreement by and between Erath County, Texas and Somervell County, Texas** (“Agreement”) is executed as of this the 7th day of September 2021, and is made pursuant to the authority granted by the “Texas Interlocal Cooperation Act,” Chapter 791 of the Texas Government Code, said statute providing for the cooperation between local government bodies. Thus, do the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, this Agreement is made under the authority of Sections 791.001-791.029 of the Texas Government Code;

WHEREAS, Somervell County, Texas, is expecting a deliver of road material but does not have a truck or operator to accept such deliver and Erath County, Texas, has a distributor truck and operator;

WHEREAS, the Erath County and the Somervell County have each found that contracting for and with respect to the governmental services hereinafter described will result in increased efficiency and economy to the citizens of each such governmental entity; and

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodes find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

NOW, THEREFORE, for and in consideration of the covenants, conditions and undertakings hereinafter described, and the benefits to accrue to the citizens of Erath County and, Somervell County, the parties’ contract, covenant and agree as follows:

I.

The County of Erath shall provide a distributor truck and operator to Somervell County, Texas

II.

Somervell County agrees to indemnify Erath County, Texas for any damages that result to the equipment or to others as a result of the use of the distributor truck.

III.

County Commissioner Precinct 3 is hereby designated as the official representative of Erath County in all matters relating to this Agreement. DANNY L. CHAMBERS is hereby designated as the official representative of Somervell County in all matters relating to this Agreement.

IV.

This Agreement shall take effect upon execution by both signatories.

V.

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

This Agreement may not be amended or modified except by written amendment executed by Erath County and Somervell County and authorized by their respective governing bodies.

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

This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

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

ERATH COUNTY, TEXAS

By: Alfonso Campos
Name: Alfonso Campos
Title: County Judge
9.7.2021

SOMERVELL COUNTY, TEXAS

By: Danny L. Chambers
Name: DANNY L. CHAMBERS
Title: County Judge
9-7-2021